



EXHIBIT A DEFICIENCY LETTERS



Tile Shop Stockholder Litigation
c/o JND Legal Administration
P.O. Box 91376
Seattle, WA, 98111

Email: info@TileShopStockholderLitigation.com
Toll-Free Number: 1-877-313-0184
Settlement Website: www.TileShopStockholderLitigation.com

Mailing Date: 7/26/2021
Response Due Date: 08/15/2021

Claim ID

Eligible Security: Tile Shop Holdings, Inc. ("Tile Shop") common stock held as of October 18, 2019, and sold between October 22, 2019, through November 8, 2019, inclusive, or held as of June 30, 2020.

NOTICE OF DEFICIENT/INELIGIBLE CLAIM SUBMISSION

Dear Claimant:

We received and processed the Proof of Claim ("Claim" or "Proof of Claim Form") you submitted in the above-referenced securities litigation settlement. We have determined, based on our review of your Claim, that the Claim is deficient or ineligible for the reason(s) identified below. In order to resolve the deficiency or ineligibility, you must submit a written response with any required documentation as specified below postmarked no later than the response due date printed at the top of this notice. Please include a copy of this notice with your response. **If you fail to respond by the response due date set forth above or if your response fails to cure the condition(s) identified below, this Claim will be rejected to the extent that any condition remains uncured. This is the only notice you will receive with respect to this Claim.**

Reason for deficiency/ineligibility (Please see below for explanation):

NO HOLDINGS CLAIMED

Explanation of Claim Deficiency/Ineligibility:

NO HOLDINGS CLAIMED

This Claim does not contain holdings of Tile Shop common stock as of October 18, 2019 which were sold between October 22, 2019 and November 8, 2019, and/or held on June 30, 2020

How To Fix:

You can only resolve this deficiency by submitting documentation supporting holdings of Tile Shop common stock as of October 18, 2019, and thereafter sold between October 22, 2019 and November 8, 2019, and/or held on June 30, 2020.

Please Note: If you have holdings of Tile Shop common stock as of October 18, 2019, you must also provide this and all other information and supporting documentation called for in the Claim Form with respect to your holdings of and transactions of Tile Shop Common stock

Please note that even if you cure all noted deficiencies, your Claim must still be determined to be eligible to receive a payment from the Net Cash Settlement Fund, as calculated in accordance with the Court-approved Plan of Allocation, in order to be included in the list of eligible Claims presented to the Court for approval. If you disagree with the conditions identified in this notice, you may contact us for assistance and/or request Court review of our administrative determination regarding your Claim.

To request Court review, you must send a letter to the Claims Administrator at the address indicated above no later than the response due date set forth above. Your letter, which must be signed, must: (1) specifically state that you “request that the Court review the full or partial rejection of the Claim”; (2) state your argument(s) for why you are contesting the full or partial rejection of the Claim; and (3) include any and all documentation supporting your argument(s). A copy of this letter must be included with your request for Court review.

PLEASE NOTE: COURT REVIEW SHOULD ONLY BE SOUGHT IF YOU DISAGREE WITH THE CLAIMS ADMINISTRATOR’S DETERMINATION REGARDING YOUR CLAIM. IF YOU REQUEST COURT REVIEW, YOUR CLAIM AND THE SUPPORTING DOCUMENTATION WILL BE SUBMITTED TO THE COURT FOR CONSIDERATION AND WILL BECOME PART OF THE PUBLIC RECORD. ALL PERSONAL INFORMATION PROVIDED ON YOUR CLAIM FORM AND THE SUPPORTING DOCUMENTATION WILL BE REDACTED TO PROTECT YOUR PRIVACY.

If you have any questions about this notice or any noted deficiency or if you want to confirm the status of your Claim after you submit a response to this notice, please contact us at the telephone number or email address noted above.

Sincerely,

JND Legal Administration



Tile Shop Stockholder Litigation
c/o JND Legal Administration
P.O. Box 91376
Seattle, WA, 98111

Email: info@TileShopStockholderLitigation.com
Toll-Free Number: 1-877-313-0184
Settlement Website: www.TileShopStockholderLitigation.com

Mailing Date: 7/26/2021
Response Due Date: 08/15/2021

Claim I

Eligible Security: Tile Shop Holdings, Inc. ("Tile Shop") common stock held as of October 18, 2019, and sold between October 22, 2019, through November 8, 2019, inclusive, or held as of June 30, 2020.

NOTICE OF DEFICIENT/INELIGIBLE CLAIM SUBMISSION

Dear Claimant:

We received and processed the Proof of Claim ("Claim" or "Proof of Claim Form") you submitted in the above-referenced securities litigation settlement. We have determined, based on our review of your Claim, that the Claim is deficient or ineligible for the reason(s) identified below. In order to resolve the deficiency or ineligibility, you must submit a written response with any required documentation as specified below postmarked no later than the response due date printed at the top of this notice. Please include a copy of this notice with your response. **If you fail to respond by the response due date set forth above or if your response fails to cure the condition(s) identified below, this Claim will be rejected to the extent that any condition remains uncured. This is the only notice you will receive with respect to this Claim.**

Reason for deficiency/ineligibility (Please see below for explanation):

NO DOCUMENTATION WAS PROVIDED TO SUPPORT THE CLAIM

Explanation of Claim Deficiency/Ineligibility:

NO DOCUMENTATION WAS PROVIDED TO SUPPORT THE CLAIM

You did not provide any documentation for the Claim.

How To Fix:

You can resolve this deficiency by submitting acceptable documentation to support the Claim. Holding position as of October 18, 2019, all sales transactions between October 22, 2019 and November 8, 2019, and the number of shares held on June 30, 2020, must be properly documented.

Specifically, the supporting documentation for each entry must reflect transaction date and number of shares. With respect to the required "holding" positions, the documentation need only support the number of shares held as of the dates set forth in the Claim Form.

Acceptable documentation includes securities broker's confirmation slips, month- and year-end account statements, or similar documentation (self-generated documents are not acceptable).

Please note that even if you cure all noted deficiencies, your Claim must still be determined to be eligible to receive a payment from the Net Cash Settlement Fund, as calculated in accordance with the Court-approved Plan of Allocation, in order to be included in the list of eligible Claims presented to the Court for approval. If you disagree with the conditions identified in this notice, you may contact us for assistance and/or request Court review of our administrative determination regarding your Claim.

To request Court review, you must send a letter to the Claims Administrator at the address indicated above no later than the response due date set forth above. Your letter, which must be signed, must: (1) specifically state that you “request that the Court review the full or partial rejection of the Claim”; (2) state your argument(s) for why you are contesting the full or partial rejection of the Claim; and (3) include any and all documentation supporting your argument(s). A copy of this letter must be included with your request for Court review.

PLEASE NOTE: COURT REVIEW SHOULD ONLY BE SOUGHT IF YOU DISAGREE WITH THE CLAIMS ADMINISTRATOR’S DETERMINATION REGARDING YOUR CLAIM. IF YOU REQUEST COURT REVIEW, YOUR CLAIM AND THE SUPPORTING DOCUMENTATION WILL BE SUBMITTED TO THE COURT FOR CONSIDERATION AND WILL BECOME PART OF THE PUBLIC RECORD. ALL PERSONAL INFORMATION PROVIDED ON YOUR CLAIM FORM AND THE SUPPORTING DOCUMENTATION WILL BE REDACTED TO PROTECT YOUR PRIVACY.

If you have any questions about this notice or any noted deficiency or if you want to confirm the status of your Claim after you submit a response to this notice, please contact us at the telephone number or email address noted above.

Sincerely,

JND Legal Administration

**EXHIBIT B
DEFICIENCY
EMAIL**

Dear Electronic Claim Filer:

Your claim submission for the Tile Shop Stockholder Litigation has been reviewed by the Claims Administrator, and one or more Claims contained in your submission were found to be deficient/ineligible. A list of the Claim(s), transaction(s), and our determinations is attached. A deficiency/ineligible key has also been enclosed to further describe the Claim/transaction status and provide insight on ways to cure your Claim(s), if possible.

You will have 20 calendar days from the date of this email to provide your deficiency response. If no response is provided, your Claim(s) will be presented to the Court in the current status.

If you disagree with the conditions identified in this notice, you may contact us for assistance and/or request Court review of our administrative determination regarding your Claim. To request Court review, you must send an email to the Claims Administrator. Your email must: (1) specifically state that you “request that the Court review the full or partial rejection of your Claim”; (2) state your argument(s) for why you are contesting the full or partial rejection of the Claim; and (3) include any and all documentation supporting your argument(s).

PLEASE NOTE: COURT REVIEW SHOULD ONLY BE SOUGHT IF YOU DISAGREE WITH THE CLAIMS ADMINISTRATOR’S DETERMINATION REGARDING YOUR CLAIM. IF YOU REQUEST COURT REVIEW, YOUR CLAIM AND THE SUPPORTING DOCUMENTATION WILL BE SUBMITTED TO THE COURT FOR CONSIDERATION AND WILL BECOME PART OF THE PUBLIC RECORD. ALL PERSONAL INFORMATION PROVIDED ON YOUR CLAIM FORM AND THE SUPPORTING DOCUMENTATION WILL BE REDACTED TO PROTECT YOUR PRIVACY.

Please submit all documentation to cure your deficiency/ineligible claim(s) via email to TILSecurities@jndla.com

Please reply to this email if you have any questions regarding your deficiency or Claim submission.

The attached spreadsheet is password protected. A follow-up email with the password will be sent shortly.

Regards,

Claims Administrator
Tile Shop Stockholder Litigation
1-877-313-0184
www.TileShopStockholderLitigation.com

EXHIBIT C
DEFICIENCY
SPREADSHEET

JND ID	Claim ID	Account	Account Name	Deficiency
XXXX	XXXXXXXXXX	XXX	X	XX
XXXX	XXXXXXXXXX	XXXX	X	XX
XXXX	XXXXXXXXXX	XXXX	X	XX
XXXX	XXXXXXXXXX	XXXX	X	XX
XXXX	XXXXXXXXXX	XXX	X	XX
XXXX	XXXXXXXXXX	XXXX	X	XX
XXXX	XXXXXXXXXX	XXXX	X	XX
XXXX	XXXXXXXXXX	XXXX	X	XX

Claim Level Deficiency

Deficiency ID	Deficiency Name	Deficiency Description	How to Fix
XX	CLAIM SUBMITTED WAS FOR AN INELIGIBLE SECURITY	One or more securities listed in your Claim submission are not the eligible security. Tile Shop common stock is the only security eligible under the Settlement.	You can only resolve this deficiency by submitting documentation supporting holdings of Tile Shop common as of October 18, 2019, and sales between October 22, 2019 and November 8, 2019 or held on June 30, 2020. Please Note: If you have held shares of Tile Shop common stock as of October 18, 2019 and/or June 30, 2020, you must also provide this and all the other information and supporting documentation called for in the Claim Form with respect to your holdings of and transactions in Tile Shop common stock.
X	NO HOLDINGS CLAIMED	This Claims does not contain holdings of Tile Shop common stock as of October 18, 2019 which were sold between October 22, 2019 and November 8, 2019, and/or held on June 30, 2020	You can only resolve this deficiency by submitting documentation supporting holdings of Tile Shop common stock as of October 18, 2019, and thereafter sold between October 22, 2019 and November 8, 2019, and/or held on June 30, 2020. Please Note: If you have holdings of Tile Shop common stock as of October 18, 2019, and June 30, 2020 you must also provide this and all other information and supporting documentation called for in the Claim Form with respect to your holdings of and transactions of Tile Shop Common stock
XXXX	DUPLICATE CLAIM FILED	The Claim referenced is a duplicate and is, therefore, rejected	You can only resolve this condition of ineligibility if you can demonstrate that this Claim is not a duplicate of the Primary Claim. You must send an email explaining why you believe this Claim should not be deemed a duplicate along with acceptable documentation to support your position. If you acknowledge that this Claim is a duplicate of the Primary Claim but wish this Claim to be the operative Claim and the Primary Claim to be rejected, a signed, notarized letter from the beneficial owner of the securities stating that this Claim should be considered and that the Primary Claim should be withdrawn must be submitted along with a copy of this notice.
XXX	CLAIM SUBMITTED BY OR ON BEHALF OF AN EXCLUDED PERSON OR ENTITY	The person or entity on whose behalf this Claim was filed is an excluded person or entity under the terms of this Settlement.	Excluded from the Settlement Class are defendants Cabell Lolmaugh, Robert A. Rucker, Peter J. Jacullo III, Peter H. Kamin, Todd Krasnow and Philip B. Livingston (collectively, the "Individual Defendants") and nominal defendant Tile Shop (together with the Individual Defendants, "Defendants"); any affiliate (as defined in 17 C.F.R. § 230.405) of the Individual Defendants; any parents, affiliates, or subsidiaries of the Company; any officer or director of the Company; members of the immediate families of the Individual Defendants and of any officer or director of the Company; Defendants' directors' and officers' liability insurance carriers and any parents, affiliates, or subsidiaries thereof; persons who held shares of Tile Shop common stock that were borrowed as part of a short sale transaction (only with respect to their holdings in such borrowed shares); and the legal representatives, agents, heirs, successors, and assigns of any such excluded Person.
XX	PLACEHOLDER CLAIM	Your previous correspondence included submission(s) without data in the Tile Shop Securities Litigation.	Please submit the data for the submission(s) within 20 days of this letter. If you do not submit the data within the 20 days, the submission(s) will be rejected, and any further submission(s) will be considered late. Please note that we cannot guarantee the acceptance of any late Claim(s).
XX	NO HOLDINGS CLAIMED AS OF JUNE 30, 2020 WITH NO SALES CLAIMED BETWEEN OCTOBER 22, 2019 AND NOVEMBER 18, 2019, INCLUSIVE	This Claim does not contain holdings of Tile Shop common stock as of June 30, 2020 and/or sales of Tile Shop common stock between October 22, 2019 and November 8, 2019, inclusive	You can only resolve this deficiency by submitting documentation supporting holdings of Tile Shop common stock as of June 30, 2020, and/or sold between October 22, 2019 and November 8, 2019, inclusive. Please Note: If you have holdings of Tile Shop common stock as of October 18, 2019, you must also provide this and all other information and supporting documentation called for in the Claim Form with respect to your holdings of and transactions of Tile Shop Common stock.
XX	CLAIM IS NOT ELIGIBLE FOR A PAYMENT FROM THE SETTLEMENT UNDER THE PLAN OF ALLOCATION	In accordance with the Plan of Allocation set forth in the Notice, the Claim referenced in the spreadsheet is not eligible to receive a payment from the Net Cash Settlement Fund.	You can resolve this condition of ineligibility only by submitting proof of holdings of Tile Shop common stock as of October 18, 2019, which were sold between October 22, 2019 and November 8, 2019, and/or held on June 30, 2020 that were not previously reflected in your Claim. You must support any additional holdings and/or sales transactions with acceptable documentation. Acceptable documentation includes securities broker's confirmation slips, month- and year-end account statements, or similar documentation (self-generated documents are not acceptable).

Transaction Level Deficiency

Deficiency ID	Deficiency Name	Deficiency Description	How to Fix
XX	INELIGIBLE SECURITY CLAIMED FOR TRANSACTION	One or more securities claimed for the transaction(s) set forth are not the eligible security for this Settlement.	The only security eligible in this Settlement is Tile Shop common stock. If you did not hold Tile Shop common stock as of October 18, 2019 which were thereafter sold between October 22, 2019 and November 8, 2019 or held as of June 30, 2020, you are not eligible to participate in the Settlement.
XXXX	SALES TRANSACTION OUTSIDE CLASS PERIOD	The sales transaction(s) set forth did not occur during the relevant period. Unless a date in the submission is incorrect, the transaction(s) will not be included in your Claim.	You can only resolve this deficiency by submitting documentation supporting sales of Tile Shop common stock from October 22, 2019 through November 8, 2019 with the required revised data.

xxxx	TRANSACTION AS TRANSFER OUT	The Claim(s) referenced contains one or more transactions that were presented or identified as a transfer out of your account (also called a "free delivery"). The data submitted, however, does not reflect the date and means of final disposition of the shares.	In order to include the below-noted shares in the calculation of the Claim, you must submit acceptable supporting documentation demonstrating that the final sale of those shares subsequent to the transfer out of the account. Specifically, if the shares identified below as a "Transfer Out" were ultimately sold during the period of October 22, 2019, through November 8, 2019, both dates inclusive, or held on June 30, 2020, you must submit, with respect to each transaction, acceptable supporting documentation that reflects the date of the final sale of the shares.
xxxx	MISSING TRANSACTION INFORMATION	The information as entered on your Claim submission did not include all details for the transaction(s).	You can resolve this by submitting revised data with the required data.
x	TRANSACTION OUTSIDE CLASS PERIOD	The transaction(s) set forth did not occur during the relevant period. Unless a date in the submission is incorrect, the transaction(s) will not be included in your Claim.	You can only resolve this deficiency by submitting documentation to support the transactions of Tile Shop common stock held on October 18, 2019, Sales from October 22, 2019 through November 8, 2019 shares held as of June 30, 2020.

EXHIBIT D
TIMELY ELIGIBLE
CLAIMS

**TILE SHOP STOCKHOLDER LITIGATION
TIMELY ELIGIBLE CLAIMS**

**TOTAL CLAIMS: 1,160
TOTAL ELIGIBLE SHARES: 21,844,237.14**

CLAIM	ELIGIBLE SHARES	CLAIM	ELIGIBLE SHARES
D24TPMEKAX	2200.00	DJMR8NE6YV	1000.00
D25JF9V83P	45.88	DJNQXFP56A	3800.00
D27M8C4UKG	5000.00	DJP8KCNERD	150.00
D27TUWDQCZ	2000.00	DJQ6UDKFVS	106999.00
D27X98KDN4	102.23	DJQRYGFHU8	74.35
D29UQ7ZHAE	77.13	DJRVMS45AF	300.00
D2AB7593LS	45220.00	DJS46AK2BU	8000.00
D2AFPU8RBZ	407.00	DJS65MTX4B	210.96
D2BGDKFZ8S	12890.00	DJSWZAP257	376.00
D2CWXPSTJ3	2000.00	DJTDUK5C2Q	9500.00
D2E98L6XTV	500.00	DJTMPA78RH	2000.00
D2ED7TXNAZ	12302.00	DJV3E5MX2F	250.00
D2FERG9XBK	2643.00	DJV7UX9NLH	500.00
D2FRD6MVAT	177377.00	DJVEMW5USD	100.00
D2G6UPFJQV	2000.00	DJVRPCM6N2	1702.00
D2GL9RQHK7	15.00	DJY87CFKGZ	460.00
D2JBDGW8AU	9696.00	DJZHECNX3V	4500.00
D2LA879MNY	3625.00	DJZL2NXB46	229.20
D2PDK8JUNT	500.00	DK2EHPL9FB	800.00
D2S45W7TU9	40.00	DK2VR7TBWX	3195.00
D2SMWHDX6V	400.00	DK6D5FWN7Z	159.00
D2U4KXTFBS	67.00	DK7VQE5R6P	60.00
D2WXBH7LA	25.00	DK84VFW5G7	231.00
D2X34RM5EK	22124.00	DKAYJH43NQ	7400.00
D2XJEU4WZG	1219.00	DKB4GV98NU	33.00
D2XQA75RTC	158.67	DKB9YU3MFE	1071.68
D2XYA9D65M	7752.00	DKCA5V3NHS	54.36
D2YCF4TKLG	100000.00	DKDBQ36W7V	7300.00
D2YKL8Z43A	102.00	DKEZRFMXC3	5742.00
D2ZQ5G6RVU	109.00	DKF6TQS9AP	11973.00
D2ZUMEX8RB	2981.00	DKFNHQ6WB4	6050.00
D32J9FSPZN	200.00	DKFPLUGVRZ	5613.00
D34GDS7F8L	15000.00	DKGMBEYSWX	800.00
D35L9CKBYV	19500.00	DKGRX4SY3P	7500.00
D36PJ9WEC8	2500.00	DKHZ4QL8UC	5215.00
D36RQ2HVMA	53490.00	DKJ98N2BTR	100.00

TOTAL CLAIMS: 1,160
TOTAL ELIGIBLE SHARES: 21,844,237.14

CLAIM	ELIGIBLE SHARES	CLAIM	ELIGIBLE SHARES
D374BUEDGZ	800.00	DKL4Z5PRM6	1000.00
D39NSR6L4J	2200.00	DKLJMSERNU	19000.00
D39Q7SDW6X	151537.00	DKMDQCRS8W	500.00
D3AB4KCDNG	2000.00	DKN2CH5A76	12000.00
D3BH6XUG9A	200.00	DKN6XYMGL2	1500.00
D3BV5R9UJW	700.00	DKNPGS5AJV	1000.00
D3CEX4ZHVU	242938.00	DKP9UZTWHA	500.00
D3D6LFNPH2	300.00	DKPHNAGC9S	600.00
D3D8P4MNAU	6016.00	DKQCV4WJZ5	1000.00
D3E4CDU9Y7	1513.04	DKQR9VN53T	350.00
D3FA6TNEHZ	10000.00	DKV78D9SF6	2907.00
D3G6N7F9TW	990.00	DKW4E5GYDV	600.00
D3GU8LR9ZM	4900.00	DKWBXP8HA4	280.00
D3HQ9Y6B42	100.00	DKWGY29TNM	8605.00
D3K4JHRQTW	125000.00	DKX37HJ8TC	17677.00
D3L65KZ289	4300.00	DKXAC5UEZQ	10.00
D3LHR2FB7N	700.00	DKXATG37UD	96122.00
D3M8SR72TY	100.00	DKXCYUFJ5G	18000.00
D3N8XETDAJ	4077.78	DKY42A65ZE	76.00
D3P7JU9NRF	275.00	DKYDL83UJR	3200.00
D3PEFU86CT	1000.00	DKZF6L5HAP	5406.00
D3Q4BATZ6G	200.00	DKZWXBNMQH	800.00
D3QAC92D6T	6041.00	DL2QD56NWR	12638.00
D3QWAPRDZU	12000.00	DL2V4DPS35	268.00
D3RD7CLJNK	600.00	DL47WSXDNB	1001.00
D3RHSYT2X5	14500.00	DL4D5G9KJ6	100.00
D3S2WMEQPU	60.00	DL5B3JE7VC	1000.00
D3SA4UKJQF	200.00	DL5FNBMPH9	2000.00
D3SZW4TM5B	2350.00	DL5RDZHGJK	313.00
D3V62PWD4T	4100.00	DL6HNGMW5E	30.00
D3V9WX2AJK	10.00	DL7BXD9J3V	60357.00
D3VXA9R2ZH	413.00	DL7M3QCSD E	180.00
D3X729RD5K	1200.00	DL7RZK2GTH	19300.00
D3XH6NU29J	1800.00	DL7WH9V2E6	2150.00
D429EM63LA	3500.00	DL83HPE54F	50355.00
D43B986TUG	5.00	DL86TDSQCX	100.00
D45A6MRDCQ	27.20	DL8A3VJG5X	12345.00
D46BH9YM2E	1000.00	DL8BZECSGN	500.00
D47RPCFNGE	50900.00	DL9T7U6E5G	240.00
D489CGX6RB	1000.00	DLA9BDCJTY	1625.00
D48P73XEDZ	3038.00	DLATJM56GB	144351.00
D49DLK3EVM	162.96	DLC57A4RP2	5.00

TOTAL CLAIMS: 1,160
TOTAL ELIGIBLE SHARES: 21,844,237.14

CLAIM	ELIGIBLE SHARES	CLAIM	ELIGIBLE SHARES
D4BNU8RGTE	300.00	DLCBG7RMZV	4700.00
D4CG96AZPB	2000.00	DLCFH5AGR9	800.00
D4EDM7ZRBA	200.00	DLE86PTCQN	4000.00
D4EXDRMJSW	1000.00	DLM7PKRAU8	6800.00
D4FD2TGVCQ	27.20	DLN2ZAPK7T	500.00
D4FJEWHYNA	37500.00	DLNMZJF8R6	2000.00
D4JL3X5BUA	0.59	DLRT4CB3FE	93.00
D4KE3H5U7X	500.00	DLRX5M2AHT	10900.00
D4M6TEL75K	439.00	DLUSWPDHA8	9450.00
D4MBF8VRL2	802.00	DLVDZRJNS2	64047.00
D4P3YA7ZRQ	771.00	DLVZ3F6YHX	335.00
D4QDV8UHWE	6490.00	DLYJ97ZAW5	3000.00
D4R3QJ6BWX	109.00	DLYZNVUFEP	42600.00
D4RWCA6GH7	81300.00	DM27DP9JCL	500.00
D4S3J7KLT6	7622.00	DM3K9PTGHV	1521.73
D4T2HJRWUP	3224.00	DM4YPG53KS	80300.00
D4TUSHBQP2	2200.00	DM5J6KSPGV	1650.00
D4UEYBFS7W	1989.00	DM6S5UEVQ4	2000.00
D4UY5GV2JC	300.00	DM79FK4JD2	5000.00
D4V9ZMJ5BR	100.00	DM7N3QBVDZ	629.00
D4VFHQPG6	189.94	DM7THWDQES	102.00
D4VMT8EH3F	11033.00	DMA2ZNJ57V	500.00
D4W7AUPMDB	270.00	DMAX8CYQ6K	214.17
D4YS8NRZQW	4900.00	DMB3X5EQTC	100.00
D4YV5ZATSE	2000.00	DMBGU3HLCN	699.00
D4YXEZJ9A5	600.00	DMCJGRPBAH	95.00
D4YZVQME6T	159.00	DMCVHAWBUJ	442430.00
D4Z7DPXJ2U	500.00	DMD9WKBVCT	4082.00
D4ZLK3Q6WD	24429.00	DMDFW9QEVA	1000.00
D52GMVWHDP	730.00	DMDXLZN9QH	272.00
D54KJEUDNV	700.00	DMEPHDFBLV	2761.00
D54XRBJ2P8	1500.00	DMFV5TA42R	32.86
D57VCN9TP4	115.00	DMJ26TXWZC	4800.00
D5AKG2MX3Q	4400.00	DMNFSXE2B4	2386793.00
D5AYLUK2GR	617600.00	DMNLY7DW96	2500.00
D5D4QP6JKY	1000.00	DMNP8KDES7	4147.00
D5DKSVX23F	2248.92	DMNRU3HCW9	2382.00
D5DVJM8FGU	275.00	DMPG3HD82Y	60084.00
D5ENUDHFJZ	1409.52	DMPX5HG82Y	150.00
D5EQNK248V	2000.00	DMQ7V8ZLY4	180000.00
D5F4Y7EL8G	1000.00	DMRWJ4KQHU	4517.00
D5GK8BL4AW	88.00	DMSCAW53Y2	1000.00

TOTAL CLAIMS: 1,160
TOTAL ELIGIBLE SHARES: 21,844,237.14

CLAIM	ELIGIBLE SHARES	CLAIM	ELIGIBLE SHARES
D5HSKU24M9	200.00	DMSHDT7CBU	800.00
D5JVXAQEZM	835.00	DMT5XHUEAS	310.15
D5KMWXEYDH	109164.00	DMTZW973YC	100.00
D5LMHQPF8R	12200.00	DMUSPGC6XA	1300.00
D5M6BAHCYS	200.00	DMUXQYSWD3	4000.00
D5MVLJSFGA	100.00	DMVLEJ8QUR	159700.00
D5N9QTJBM6	1368.00	DMXL43KPGW	411.80
D5P9WL6XA8	662.00	DMYCPUJ8D9	1473.00
D5RYA2XDN8	3190.00	DMZAGDTQ3X	17448.00
D5SK3BU4H8	80.00	DN2TGX59DC	707.13
D5SYUEV86L	1000.00	DN39LT7YQD	6000.00
D5UYTD7BNZ	800.00	DN58DP42T6	2000.00
D5VB6Q48FT	18500.00	DN5HJV4P7E	12992.00
D5ZTHV64JX	323.00	DN7GJ2DMVY	4000.00
D62LMZESW7	600.00	DN7RSYMZPT	14500.00
D63N78CKVP	5000.00	DN7TLSQGZX	15000.00
D6497RSEUK	3700.00	DN89BPGK4A	4500.00
D64NWX8B7R	500.00	DN8ZD2UWPG	300.00
D67V5ERMYQ	8000.00	DN986BJFUC	2200.00
D68PEQXGUB	24.60	DNB5JSMRFH	2000.00
D6AK7SQDCW	2154.00	DNBQ9JK3TC	2100.00
D6BCFRA98K	432.91	DNC4U7DHLX	400.00
D6BD9AVSQ2	369924.00	DNDEMLBWF8	600.00
D6BNA4HGCT	979.10	DNEGS9WYU4	500.00
D6CW7EDSGT	43.00	DNGFPU297Y	5000.00
D6DBPWU7L	12601.00	DNHJS7EP5Y	4300.00
D6DTAMN9CY	11100.00	DNHP39FCZU	3512.00
D6E4TFMXR8	500.00	DNJPSVU6F4	300.00
D6EUQ3SC2W	5000.00	DNJUX2CREW	1000.00
D6G4RW28SZ	2000.00	DNK9H52JXD	2000.00
D6GQZTFM4V	4200.00	DNL9WTD MJG	1200.00
D6JTVC3FPD	1500.00	DNMEVAFW46	15696.00
D6NCKYTDQU	984.00	DNMSE8BTYJ	2833.00
D6NPJRYA23	1925.00	DNPWHYE8C4	300.00
D6QKAR8WLY	50.00	DNPXQ3T8S7	1700.00
D6RKJQ27AT	158.00	DNPY4HKR7V	1000.00
D6SA39UZFX	5600.00	DNQFJD2X6R	12476.00
D6TSFLP9E4	528.00	DNRLGYXC2P	100.00
D6TWNS9P8E	947.00	DNSM2DG7B6	735.00
D6UHFJ3LA5	1200.00	DNSUT7LXEP	1000.00
D6UYTPNBFQ	419.00	DNTSG6K7VQ	530.00
D6VBSL4RUG	25200.00	DNU2KBV976	49800.00

TOTAL CLAIMS: 1,160
TOTAL ELIGIBLE SHARES: 21,844,237.14

CLAIM	ELIGIBLE SHARES	CLAIM	ELIGIBLE SHARES
D6WVKYA9HE	30613.00	DNVL96TWX5	125.00
D6XMTCY48H	84366.00	DNW7PXGFEM	740.00
D6ZV9HN8A3	429615.00	DNWTE59KJU	800.00
D73S8DBVJ4	4939.00	DNX5VJMG92	38300.00
D74EH9NL23	14270.00	DNX98RT23H	5133.00
D74LB2AKVT	600.00	DNYLRF7VA	174048.00
D75ZMDS3Q	6827.00	DNYMT9UQ6H	42.00
D764G8LKWV	929.00	DNYUVKSAGP	3000.00
D768H2QWKC	2000.00	DNZE9J3QXF	5274.00
D76LSYMKW9	352761.00	DP2QKVM73L	2000.00
D78XYTGCHF	100.00	DP2SNUXHB3	741458.00
D7B4PXHUSC	1700.00	DP4BERCY25	52.00
D7BW49ED2K	33000.00	DP5WMH9JZX	190647.00
D7CNQ3JWBE	84.00	DP5XMGHCVB	12660.10
D7D6AKSPN3	5100.00	DP7RB2D6XU	82.00
D7DUEGX6LS	20000.00	DP8HDYUA2J	2088.77
D7EVZ6GX85	500.00	DP9WQJYLMG	739.00
D7EZ4S8VKJ	3500.00	DPASU4VRL3	161.00
D7FASKU9JE	200.00	DPBJGR7XTH	2802.90
D7FGU2RHWN	6039.25	DPCYDNAH6B	4000.00
D7GYTEQ9KM	3334.00	DPDBLNMU68	100.00
D7HAS5G9WZ	14057.00	DPDZHQRBGF	100.00
D7KW3BQ426	67.00	DPEGSUR35H	100.00
D7P4LTWK8D	200.00	DPEQZMKH2N	300.00
D7PL5YAUXB	10240.78	DPFJZMNHG9	89592.00
D7PS4DTHYK	200.00	DPFT5NX8C6	1408.00
D7QYZ29UWE	87.00	DPH2UWZYNV	9598.00
D7SHBWCFM5	795.00	DPJUYYGZL5	500.00
D7SYN2VRGU	84.00	DPK5NXTMFD	28162.00
D7UPXTYH94	2000.00	DPL4CEG92J	1000.00
D7VKSANRJJ	500.00	DPLDSWH6GU	6000.00
D7VTWLKR34	26394.00	DPLJXS54M8	56000.00
D7WFGZ2XBN	300.00	DPLRD9B56C	10000.98
D7XESUHQD6	12000.00	DPLZ7WRYK4	500.00
D7XG826EQK	14821.00	DPM4URDAYN	5000.00
D7YZUGAFBC	1600.00	DPM7HL5DTA	2650.00
D7Z5VF4DAE	755.00	DPN2BCYKR9	482.00
D7ZBA2UCPW	31327.00	DPQHEL2U8D	500.00
D7ZEPS9KD6	500.00	DPRUEWXDM7	119970.00
D7ZPHT2SRU	5000.00	DPSBL3MGAR	18231.00
D7ZQB8JGYN	2116.00	DPSTCWX35V	200.00
D829C56LPQ	100.00	DPT2KJ5XES	800.00

TOTAL CLAIMS: 1,160
TOTAL ELIGIBLE SHARES: 21,844,237.14

CLAIM	ELIGIBLE SHARES	CLAIM	ELIGIBLE SHARES
D83B2NC4X7	1000.00	DPTLJZMK4D	2300.00
D83NR7SCHA	5000.00	DPTMJAKREL	12.00
D83UXDFK5L	7600.00	DPUM8NBYZS	1000.00
D83ZPTCV4X	310.00	DPVCKMGA39	540.00
D849TFGLKR	48.00	DPVQJSECGK	1000.00
D84BA6NG3K	353.00	DPW8KXNZFR	57100.00
D84RKSP3H2	30.00	DPXVAZYKSF	1322031.00
D853JQ9KDM	1000.00	DPZJTCDLW	1800.00
D86975VJQX	5.00	DPZURH8G97	600.00
D87FKJS9QN	17100.00	DPZYMV8UD	40477.00
D87STGZRX5	900.00	DQ2GH769YP	6600.00
D8AK352UCP	25000.00	DQ3C9BDRGU	37.00
D8AXBDUHTF	390.00	DQ52MYSJ8X	1700.00
D8BFUXE2QG	462.00	DQ5HPMNUWR	5591.00
D8DPB5LUMF	1000.00	DQ8R69EXPT	1000.00
D8FAJWKG9L	1900.00	DQ9XK2LMJ4	59187.00
D8G7ZBASJC	400.00	DQACFGU78M	297.67
D8J3HTPFUS	145732.00	DQBV79L8J6	3750.00
D8JKQCVDNU	3000.00	DQD2SAKWMR	2300.00
D8KBPE264C	12239.00	DQD3J4LP8G	35349.00
D8KC97EVWN	400.00	DQE8RZ9XKH	40.00
D8KTMVFRB2	245.00	DQEXRLP478	112306.00
D8KUDWRQ42	369.00	DQFLMRB9WH	2174.51
D8LKHRYCNG	29127.00	DQH5SF7XZR	300.00
D8LPEHV95F	2301.00	DQHUCS9N2X	13600.00
D8ME5NW23P	193129.00	DQKJZVXMW2	8364.00
D8MRYFWELC	3525.00	DQL4N5M3SK	1500.00
D8NQXWA9VE	350.00	DQMFEGSKUB	400.00
D8P9YFQHN5	14534.00	DQNU52TYPL	3000.00
D8Q5KBV3AP	11163.00	DQR4SBN9M5	1300.00
D8QK3LBH2A	1000.00	DQS6ANC87T	1000.00
D8QXTP4UK7	21738.00	DQT7WLBJP2	2900.00
D8S JL25Y4P	168.00	DQTERBUC7L	10000.00
D8SM9JXY6R	1700.00	DQTVGYAR7F	73.00
D8SU6ABNR3	8325.00	DQTXE4LBUV	220.00
D8TG26WKP3	500.00	DQW3F4VEL6	374.87
D8VXBHUM7R	50.00	DQW5YP9TXM	1000.00
D8WMUBRZJG	3684.00	DQWFSYEBCK	5000.00
D8WXSBEYHC	32000.00	DQWSDH34JM	1400.00
D8YTBQ6XKM	162.96	DQXL7MRDU4	1023.00
D8ZNBYPFXG	87.00	DQXV2SWYRH	18982.00
D8ZUTW95HD	1375.00	DQYWB37LR5	150.00

TOTAL CLAIMS: 1,160
TOTAL ELIGIBLE SHARES: 21,844,237.14

CLAIM	ELIGIBLE SHARES	CLAIM	ELIGIBLE SHARES
D95J4D6NAX	10000.00	DQZ46X83TJ	4427.00
D95NRGBKQT	408.00	DQZFW/MCPJX	4000.00
D95ZPYJXKA	75.00	DQZPVWE58J	1400.00
D965BZMTFR	2.00	DR2KGJ93AE	4286.72
D96NPEACZS	1598.42	DR2X69HYD7	2000.00
D96PZKMS8A	1123.00	DR3CXDBS4J	5730.00
D96XZYAFUL	308.00	DR4M5XNAQK	9400.00
D9853WJVUX	800.00	DR4MVNL692	500.00
D98REKGTXX	92007.00	DR5CXFUK8D	5737.00
D9B862SUEX	500.00	DR5WZQ3DE4	300.00
D9DUQFWGCI	10000.00	DR7DJKC9WE	200.00
D9F4XNGD7E	11286.00	DR9NHF8SQ6	1597.00
D9FKX6ZDNR	2641.00	DR9T2QCS43	107.00
D9G6T5738M	22284.00	DR9UK4AW3E	14807.00
D9JBEL5MZ7	21.00	DR9Z3B5E8K	400.31
D9JYSE2LZA	5000.00	DRBGX7CW4M	17100.00
D9KD5YPBEX	400.00	DRD2XCLHA8	1000.00
D9KZQ8J754	80999.00	DRD46U9TVE	75.00
D9LEWC75UX	1333.00	DRGZWL6JQ	2117.00
D9MPW7GSFJ	7789.00	DRHEPF9C5B	76.55
D9PLRBWJQY	14212.00	DRHWMT8QEG	200.00
D9Q2JCYFHR	100.00	DRJ9A5WHDG	55.00
D9RYMQDZBS	9213.96	DRJXEK4ZQD	2279.00
D9UJCPNKYD	177463.00	DRL2ZXHFK3	2058.00
D9UYLM7N3D	360.00	DRL5XYS3QA	500.00
D9WMZEPDQJ	2600.00	DRMQG2ZSN8	10215.51
D9ZAUDR5LC	29000.00	DRMZFN74WL	2045.00
D9ZGVQBDC	8173.00	DRSBFVY2E7	350.00
D9ZNGPJEWQ	5000.00	DRSKPQUWEM	14000.00
D9ZQSN5EFJ	125100.00	DRUTY8XAVM	500.00
DA32YE548W	300.00	DRVA2LBZM9	56.00
DA37M2FKJL	1314.00	DRVAMW8KF9	2000.00
DA3N47KRUS	2150.00	DRXADZTQS8	600.00
DA5BYTMG2X	66209.00	DRY9JNLQ6X	5800.00
DA5V9WTC7F	120.00	DRZW5A6UHL	31472.00
DA8CBF7RHQ	13611.00	DS2KZB6DX3	100000.00
DA9LUKFMNX	50.01	DS3JN274HC	20000.00
DA9SKWUE6C	100.00	DS48XM7E3N	29684.00
DA9ZV5P7SJ	881.00	DS4VM5PBUT	4100.00
DABSX8F542	2000.00	DS5HKFPWU3	886.00
DACE9KBMGU	230.15	DS74D2BW5K	1600.00
DADHXPGY4W	200.00	DS79JAEUMP	5294.00

TOTAL CLAIMS: 1,160
TOTAL ELIGIBLE SHARES: 21,844,237.14

CLAIM	ELIGIBLE SHARES	CLAIM	ELIGIBLE SHARES
DADSJ8XLCB	200.00	DS9E4GNLM2	103.08
DAG64DC8MN	3000.00	DS9VH8QYJ2	6598.00
DAGE35UWKR	4100.00	DSAGP7LY9T	1000.00
DAJBMGLEWD	33000.00	DSAZ8NFY3R	1000.00
DAJUGKQCL3	20000.00	DSBMG7JCR3	6400.00
DAK5DF4ERM	108745.00	DSCX73P5AW	699.00
DAM6LQ5GWX	1200.00	DSD894ZKUH	2477.00
DAMHURVXL9	2300.00	DSDRE8WU9L	600.00
DAPYLWZ7BF	875.00	DSFRWXQBLV	100.00
DAQ5BS2LR3	500.00	DSG3YZ68FL	65158.00
DAQGKHWEY5	220.00	DSGQBHV9MC	1400.00
DAQY2TMFRE	1000.00	DSHQGR58XV	27.20
DAS8EQBK34	900.00	DSKFNGQA5B	500.00
DASD38FGY7	1000.00	DSL57VQK2H	2000.00
DASUTN89PJ	2981.00	DSN2QY7LGE	10.00
DAT3L8GSQW	10747.00	DSNGTJ7V5D	284.00
DATEJ6BLPR	3700.00	DSPNB5JAQE	3000.00
DAU7J4DKCN	7506.00	DSPYHKNMTF	6000.00
DAWJFXSYU9	1000.00	DSQAEX398W	2000.00
DAX29EZVB7	970.00	DSTQ9D2J8B	107.95
DAXCBE3Z7N	186.00	DSUME47ABC	500.00
DAXN8D4VBL	288.00	DSWMYCJ39R	1620.08
DAYNDGEJRP	180.00	DSWXLQCJ6U	4800.00
DAYSB4QPZ3	351046.00	DSX83HAM5P	1174.00
DAYUEQ3DZ5	204.00	DSY3QRFATC	230.00
DAYZ2SDE6W	1714.69	DSYR9FWEG6	1500.00
DAZ6VNHCG8	31.19	DSZMQ7HN5E	1500.00
DAZFTB5WRD	1125.00	DSZU96FQBE	3633.00
DB2ZYQLU36	214.23	DT32BCKGNF	45.00
DB3AZ2CHDK	1000.00	DT3FPMS7C6	580.00
DB3W79EXAK	18500.00	DT796CK2UJ	1150.00
DB4RYEUAXT	300.00	DT7LKXMN92	700.00
DB4VRDTNFX	123.15	DT8SCRQ7K6	50.00
DB6UFPYWVT	3500.00	DTAPDJRGKZ	542.28
DB7U5HDRK4	1200.00	DTB8574FYW	1055.00
DB89ER75VA	39892.00	DTCHSUJDL9	2485.00
DB8AXYFQM5	58260.00	DTD89NG75Z	550.00
DB8JGUCA7K	100.00	DTDQW5P4VE	300.00
DB9XSVD53W	9500.00	DTDRB6ASZL	8237.00
DBALJYSX68	1500.00	DTF8YCUBHS	1200.00
DBAZ4Y26X5	44700.00	DTG7QSNYAF	2100.00
DBC6725DGR	15000.00	DTGJ8HV53N	2075.00

TOTAL CLAIMS: 1,160
TOTAL ELIGIBLE SHARES: 21,844,237.14

CLAIM	ELIGIBLE SHARES	CLAIM	ELIGIBLE SHARES
DBCZRMQK5T	209.61	DTGL64PYXD	1620.00
DBD7JVS9M2	374.00	DTGULSD4JC	100.00
DBGLVKMU34	1286.00	DTH85DELSP	24.00
DBGVH9PURD	15232.00	DTJPAZMNVW	9127.00
DBH2RUSCE5	6396.00	DTJUN6X8GC	250.00
DBKUJXANPQ	365816.00	DTKCLG7NP5	1200.00
DBKXGLUASD	9450.00	DTKPQBEHX8	150.00
DBLFXQ629D	3450.00	DTMEJ8CBQD	2150.00
DBNPUTMEQ3	5919.00	DTMU4DPG3S	163.00
DBNTMH7WCQ	200.00	DTN3SKLCJX	2000.00
DBP4GUN75H	90300.00	DTNCB5P4YH	11581.00
DBQT8E3HLU	200.00	DTQ2B7RWX5	18619.42
DBTLWJP5U9	238600.00	DTQEF5XUL3	6900.00
DBUGFC2SQL	3.00	DTQLRUADMH	13600.00
DBUKEP4FQN	5000.00	DTQS3WRAVP	72.00
DBUKLE9AS3	39.00	DTRAGC7KDE	100.00
DBUT5EX74N	988.00	DTRJF8P23C	4163.39
DBV8A47NEJ	675.00	DTS5G34NZ2	1800.00
DBY5TLF6GX	1933.01	DTUYA6S4VD	19500.00
DC2AD6G73J	2400.00	DTW7HVBQ49	75.00
DC2DWFAJ7V	500.00	DTWJ5X8YFD	2000.00
DC4ZR7PSBX	2183.00	DTWM5GBUYJ	2034.00
DC54S3E2YG	228.00	DTYJ4P3NQV	1000.00
DC5A6N9Z3G	8500.00	DTZ782JKRU	1080.90
DC6TUA3R9K	8165.00	DTZLJ3KCHW	15186.00
DC78WYQH3T	7000.00	DTZMEBHU4A	294.50
DC7DHXLBWE	1500.00	DU39B26ACZ	56.00
DC9HU3WMRG	1500.00	DU4F6HQE93	344.86
DCAGP2F7EM	8200.00	DU4PWFV59X	7550.00
DCEPLRB45M	13567.00	DU4QX6PNYV	1000.00
DCH6TL2GV7	700.00	DU6HZLSAQC	22729.00
DCHJMR9VKN	9900.00	DU6V8YZARS	400.00
DCHT7J26BK	1.04	DU72RZQB6Y	1200.00
DCHWLFNT2V	1021.00	DU8V5P6NAX	2860.00
DCL29YGRQZ	2600.00	DU96LTEM78	15481.17
DCLPGX3B67	34500.00	DU9RYSVKXQ	163195.00
DCMSZ3PVY4	32141.00	DUAY4NSH7J	101.00
DCSRNAKJT3	30138.00	DUAYC9TVH2	900.00
DCT2SEF5PQ	30.00	DUCJAQ7W9E	1100.00
DCT65LJ9FP	400.00	DUCWL8E92T	8475.00
DCWKMG42ZN	2300.00	DUDYT8WX5E	500.00
DCX4B8RSKA	12724.00	DUE3MBDGXF	500.00

TOTAL CLAIMS: 1,160
TOTAL ELIGIBLE SHARES: 21,844,237.14

CLAIM	ELIGIBLE SHARES	CLAIM	ELIGIBLE SHARES
DCZK6RE2NT	3000.00	DUF5X3L9SD	1390.00
DD3LFC8P4E	200.00	DUFNBXR7AY	3000.00
DD4UKQXTSZ	643.00	DUHE7X2YAS	84301.00
DD78W34KV5	80.00	DUHQPTM36D	1300.00
DD7NAGQ2PM	545.00	DUKBTYJVZC	2700.00
DD7TUY6NE5	759.00	DUKNT3PB98	1100.00
DD8L2TK5B6	250.00	DUM45K9GTD	2000.00
DD98LQCAKT	5.00	DUMFL7WGCV	75.00
DD98SJRC4M	1665.00	DUNMAPLYXD	13500.00
DDCAGFHBXJ	2400.00	DUNWBR7VDM	1000.00
DDCWTAXMNJ	1560.00	DUP87N2S5D	1937.00
DDESRGKA59	800.00	DUQXSR5M9Y	2000.00
DDEYPNGF36	7607.00	DURGX8DSLJ	300.00
DDF4QMNWV9	507387.00	DURNQP3H2A	340.00
DDGAKSY6FU	1302.00	DURSKY9NMV	1700.00
DDGMZL8YFQ	100.00	DUSWBDXZLT	200.00
DDGN857EHV	109.00	DUVZLR9D54	1606.00
DDGYS476LW	740.00	DUW52A73DY	31800.00
DDHSRPF95X	1600.00	DUWEYTFN24	16156.00
DDKPX5MGA7	300.00	DUX4FT7KCR	855.00
DDKQ63UZLM	4533.00	DUY9ZMWG63	130.00
DDL8TVQU7W	350.00	DUZCKMVQ52	2986.00
DDLX57KUA	100.00	DUZKY964NG	76756.00
DDNFALHXR6	1000.00	DV26YALCX7	200.00
DDNSL7W546	5577.00	DV2ELXWUNB	7494.00
DDPH9SK7XL	259.00	DV372S8PBR	809.00
DDPHG9ZA3Y	6132.85	DV38CJ4MDY	1970.00
DDQXA3CLEH	700.00	DV3RKE72B6	612.59
DDRB9HGMLJ	1000.00	DV3XY9H2UL	1000.00
DDRBY48VCL	2000.00	DV52ZB4GME	2000.00
DDS723VKT8	217.58	DV59GJ74LC	15520.00
DDS7ZK643U	1000.00	DV69XCPWM7	68037.00
DDT8JLUKR9	33000.00	DV6G2DEZU3	300.00
DDUTQG9J6Y	400.00	DV6J7NRAXH	4000.00
DDY67LRGV9	530.00	DV7GCQ693B	7401.00
DDZ6Q5RTLX	11700.00	DV7NBDQ6TS	100.00
DE2JQUPFT5	10085.00	DV9FAPM7GC	2699.00
DE3NMA94XZ	5.00	DVA32W8CNZ	5358.40
DE4NS965CP	2800.00	DVABE627ZS	1500.00
DE7HN8Y2S3	10000.00	DVBCPAXGQZ	1525.00
DE7K9ZSJNU	883843.00	DVDRBUSM7E	649.10
DEANVTZRC4	861.00	DVGD6QHZRB	25583.00

TOTAL CLAIMS: 1,160
TOTAL ELIGIBLE SHARES: 21,844,237.14

CLAIM	ELIGIBLE SHARES	CLAIM	ELIGIBLE SHARES
DECVNXRTQL	17606.00	DVKQSCMHPU	1393.00
DEDCJ97UBR	1769.45	DVKXC7L958	1500.00
DEG7URMN3L	8194.45	DVLGSYAH6Q	10.00
DEGDV7PAR3	1000.00	DVMF6ZR5XD	1200.00
DEJPA4LFB8	180.00	DVPG9UN52X	7642.00
DELX5P3VAQ	406.05	DVPYJGA3CE	2000.00
DEM9N3D6KV	630.00	DVQ3UJWC9F	188660.00
DEMWDPLZSG	4061.63	DVQ3UR7LAE	3500.00
DENUGLKB4D	800.00	DVR6L92TH7	10306.00
DEPW249MYX	100.00	DVRJ75HQBY	1000.00
DEQ6VYDK4G	12000.00	DVRQ37X89W	8000.00
DETJHP57Y9	7406.00	DVS4CR8PN2	11537.00
DEU3DXLTQ2	200.00	DVT94F3YJ5	500.00
DEUBKP9L3S	20.00	DVUBNRMPLK	500.00
DEUT4QRY7J	5088.00	DVYG83AEZD	724.00
DEVGZUNH5A	400.00	DVZ27F4XCL	200.00
DEWAYZB3QK	600.00	DVZFARDG5E	100.00
DEWRAPJ9T2	6093.00	DVZFDQAPM6	6700.00
DEXSNZAW9F	556.00	DVZHLFJN2M	1667.00
DEZ6C7DQFU	6072.00	DW4AYBGPZH	51442.00
DEZQFJM2CU	500.00	DW4MBVYEGX	1000.00
DEZRGQWS3U	1000.00	DW69K2HJFB	100.00
DF28KD4C5L	5000.00	DW6BCY273Z	1220.00
DF2QPALWJ6	3100.00	DW6YMLNH57	13948.00
DF2UQ6JDAY	90583.00	DW7YMXJ2VD	2204.00
DF2WP653YV	20644.00	DW9NRFEZ58	13800.00
DF3MUPXLN5	54471.00	DWAUQ52P3R	400.00
DF4A9TX5GD	19209.00	DWCAU9FLQH	15600.00
DF4UEX6J7L	550.00	DWDMNP5J72	4262.00
DF5JPDT2SX	8400.00	DWFB4G6QV9	3562.00
DF5KBAD4ZH	125.00	DWFG4PJ2N5	1500.00
DF5P29JYHK	2000.00	DWFX5G43AP	12742.00
DF5ZK6X93T	100.00	DWFZG5XUMV	500.00
DF63TPKXVY	65000.00	DWJASBLEK4	2141.74
DF6N2LVWQJ	483700.00	DWJF4UQZAT	7554.00
DF6WH47XJE	15.00	DWL2RV8P5X	84.00
DF6XWTVM3S	5370.00	DWLRCE4S8D	2500.00
DF7PSD63HM	41164.00	DWNQATXFC3	100.00
DF8BYM9CAP	2000.00	DWQ5UGXFMS	1090.00
DF8YJCA3WP	6.00	DWR85JFTBD	700.00
DF8YW7JPT3	805.00	DWT7UPCG5H	3586.00
DF963TYBQ8	590058.00	DWU5LHZGNQ	2850.00

TOTAL CLAIMS: 1,160
TOTAL ELIGIBLE SHARES: 21,844,237.14

CLAIM	ELIGIBLE SHARES	CLAIM	ELIGIBLE SHARES
DF9ARL3NQC	19600.00	DWURKT3HZD	218.00
DFABW9K2SR	3000.00	DWUJVGDESAB	250.00
DFAMJKQX4R	5000.00	DWXG42C76H	500.00
DFAXELJ62S	3000.00	DWYXG4HTPA	28275.00
DFC4AHLUZ9	4000.00	DWZXUJHDFL	335.00
DFCLZ7EBDQ	200.00	DX23B8PC5A	6153.46
DFDQP4WJET	500.00	DX3FZEAU6V	6300.00
DFDRLME3W5	28.00	DX3Q9YZ8E4	175000.00
DFE6W9SDZX	55158.00	DX4CU7AMT8	10000.00
DFELVCWST8	2044.99	DX4Q52WBZY	546.00
DFERC42GDK	200001.00	DX5W3AZ6FS	2000.00
DFG3BM9XWY	3222.64	DX8ZNMPCYCG	1000.00
DFH5WVCD6S	600.00	DX92UDLT7C	2000.00
DFHTCPJ42K	20494.00	DXBKUDPMZ7	5147.00
DFHU67CDKG	2411.00	DXBWKSYLPE	332.00
DFK76J3VD5	7200.00	DXCKN4BHWG	500.00
DFPU68EZDT	1500.00	DXDC4GHJL9	5956.00
DFQ98ZDVMK	900.00	DXFVJN96PR	90.00
DFQGB6PTUS	4709.00	DXGSWB9DKJ	2839.03
DFQKD2CUGS	325.91	DXH2BM9APU	2909.00
DFRM85BUQX	29.00	DXH5RBA94U	264.00
DFSHZ392YU	909.00	DXHAG7EKJV	75.00
DFTJUA9KWG	5000.00	DXHB862394	350.00
DFW6DX9TSB	191281.00	DXJC5DV3HM	13411.00
DFWGU6L2HK	18332.00	DXJHGTN234	5000.00
DFWT3V5LN9	207.00	DXJQYGRU3W	728.00
DFXAZ2NBVW	2000.00	DXKPSFVR5D	100.00
DFXL2KG9SW	12000.00	DXL43N2PED	164873.00
DFXNKUCWGE	978.53	DXLCQF7KMH	1000.00
DFXUSKGBRY	126064.00	DXMFZJWCE9	62300.00
DFYEH2UZWA	31754.00	DXMJPZGYSR	1886.00
DFYGL6EHUQ	787.00	DXN2GWCM4B	8425.00
DFZP28SBD7	96.00	DXNLAUQ4WK	195.00
DG2FYR5BL6	380.00	DXNQ2WYR93	500.00
DG2HNC8WXZ	37405.00	DXNRC4ZY3W	2200.00
DG3KTZ8B6M	64000.00	DXP4QDNFRU	300.00
DG5XEJDF6T	1506.00	DXP9CGEQ5S	1000.00
DG874U9WJ6	5505.01	DXPJBTR3FU	1150.00
DGAQEPFYDS	23358.00	DXQ9FBLHSY	200.00
DGAZQEK4HU	97.00	DXQSZDU93P	4250.00
DGB2XQJS34	600.00	DXRL2C35SK	12434.00
DGBUVAEW6R	2005.00	DXS5Y3LM2V	30.00

TOTAL CLAIMS: 1,160
TOTAL ELIGIBLE SHARES: 21,844,237.14

CLAIM	ELIGIBLE SHARES	CLAIM	ELIGIBLE SHARES
DGCW47MYP9	50.00	DXV9ANQEC8	1200.00
DGCZH5JQBL	11782.79	DXW86P7DLU	1821.00
DGD9HWU5VZ	408.55	DXYNG9WFE8	37.14
DGDMQ4KPXE	1800.00	DXZJVHAQ7	3389.00
DGEY9Z3ANQ	1500.35	DXZHN6U4G8	489.00
DGF389QWU6	5400.00	DXZLN VHSC4	2000.00
DGFED879JR	816.00	DXZNV2AK4M	81.80
DGHP2JNXVY	4035.00	DY26F39ARC	12850.00
DGJBAWHMKY	6951.00	DY3B9QSZ2P	2300.00
DGJYUNC9SA	1000.00	DY3VFKC4TR	1087.26
DGKYPHARV4	23616.00	DY4BJ6M7GX	1000.00
DGL6WSVTJ7	92.47	DY5M2TQ3RZ	9400.00
DGNF23YRQL	150.00	DY5NGJZXL9	24339.00
DGNVFKBQHP	1374.00	DY6NKFLCM2	5700.00
DGP23WDATL	800.00	DY7DC3SW48	2000.00
DGPCEAFT6Z	261.00	DY86PSFCKJ	19.00
DGQFM6RJ5W	1000.00	DY8FLNZ9VB	400000.00
DGSFPCA KHV	500.00	DY8UHPA4B9	99.00
DGSPDKH4CW	7499.78	DY9BPARLDK	7392.00
DGVW7DKQU6	100.00	DY9N86CVUG	6500.00
DGY3XMCR2A	3652.00	DY9ZRCL57K	60000.00
DGZ95RPN3M	1525.00	DYA8RXT7Q5	6100.00
DH276AG5KJ	150.00	DYAH5RPL72	24951.00
DH27JN3UCB	28.00	DYBAJ2Q47H	825.00
DH2MK53F9E	2000.00	DYBVRQN5PJ	2000.00
DH37FTX9KY	33689.00	DYDBJZ6RM2	563.00
DH43NY6DBX	22.76	DYDS4E6LXM	2500.00
DH59QC27NS	1000.00	DYFG8AQ6C9	1814.00
DH5QBTPM4C	70.80	DYFQCKBPJG	2000.00
DH6ABQVD8Z	10000.00	DYJ54LD7ST	5000.00
DH72CUR8Q6	5000.00	DYKLNMQ96W	6000.00
DH934T2RDA	2036.00	DYL68XJ7CN	200.00
DH9K7BUEFS	615.00	DYM4ANXE3T	27665.00
DHA6XZ3YFL	4000.00	DYP68RN3ZX	10472.10
DHA79Z8FN4	100.00	DYPUDVAXMF	205.00
DHA7YEUBK5	464.00	DYPXVZC6HT	7700.00
DHA8L5YJGS	7938.00	DYQRM67K95	2800.00
DHAC2RV9Z7	5.00	DYQXPH3KRB	1164.00
DHATBR3LUS	54500.00	DYR6PMS7GE	1200.00
DHB957LZV3	5400.00	DYS78C4UM3	20.00
DHBCZA2P8X	1200.00	DYTA374SW9	256.80
DHCBRM2XLW	100.00	DYV836BCXT	1000.00

TOTAL CLAIMS: 1,160
TOTAL ELIGIBLE SHARES: 21,844,237.14

CLAIM	ELIGIBLE SHARES	CLAIM	ELIGIBLE SHARES
DHFQULPDXG	4889.00	DYWRQT7PX5	3000.00
DHFR596T8P	94.95	DYX8U2ZM67	400.00
DHFX9NDWAQ	2356.01	DZ2UJVTGE7	531.27
DHLUC68XZV	230.00	DZ3RC9YVFH	34471.00
DHLZPTS7B	3275.00	DZ5942SRXV	23000.00
DHNJ6WSCX5	1000.00	DZ6LS47WBT	45.00
DHNTWAZRM2	39784.00	DZ6YMHGECX	15000.00
DHQXSC6UDB	500.00	DZ8UWD53G9	800.00
DHS3JP6ANR	12623.00	DZ8XNMDCBV	850.00
DHSU8FARV5	385.59	DZ96TWNFQP	285.84
DHUFTJ4WN3	45.00	DZ9A4EGXM8	6571.00
DHUYW2X3ZS	1000.00	DZ9VJN8UK3	24500.00
DHVACYJNDM	500.00	DZCMKAXEBH	560.00
DHVRJ82LQU	972.00	DZCP3KVRJB	5000.00
DHZKQ5Y48R	700.00	DZCYD4ER3U	90.00
DHZR7KBNSJ	300.00	DZDL6VTNYR	800.00
DJ26FES8HQ	15000.00	DZESX976QU	47.00
DJ2XSR835T	150.00	DZFW5DS2RY	4772.00
DJ3LMXPU9H	175.00	DZHBQUJCS3	300.00
DJ3S7YFMER	19.00	DZHRMGV473	5000.00
DJ4ULNMKY9	600.00	DZJ5SAN48V	1666.00
DJ5G9VUWMQ	800.00	DZJGDCMWTS	73900.00
DJ64CW9LZ3	390.00	DZJVSWXEPK	1000.00
DJ6VH75YBZ	7330.00	DZKBFQCVWN	500.00
DJ7SXNKDFM	161.07	DZKEVGA8U3	5000.00
DJ7WX3LC5T	5615.00	DZKPBYEMGQ	50.00
DJ84GFUN23	15738.00	DZKX2TMV7J	217.28
DJ94KPHFRA	379.00	DZLGB2FP3E	227431.00
DJ9ETMAU6X	7600.00	DZNREYLV8	500.00
DJAWKQG9N5	200.00	DZNUYGJ9E4	350.00
DJAX39MYL8	4574.00	DZP9MKG2CS	3603.00
DJCDBLVAFH	4000.00	DZPWHG43KC	1578.00
DJE3LYP25T	600.00	DZQV89JWUF	34400.00
DJED8NTZ4K	271.00	DZRWF4JHB7	300.00
DJGC7M8SP3	6550.00	DZT5JPYUFA	600.00
DJGN6PCDRV	1255.00	DZVG7UMYQN	42033.00
DJHE3QNUX9	60014.00	DZWKFYUML	1000.00
DJHETW8GF2	600.00	DZX8DQL64F	5000.00
DJKUA3BWED	4126.50	DZY7FQDP52	100.00
DJLDTZSKWC	550.42		
DJMA54TRSL	5408.00		

EXHIBIT E
LATE BUT OTHERWISE
ELIGIBLE CLAIMS

**TILE SHOP STOCKHOLDER LITIGATION
LATE BUT OTHERWISE ELIGIBLE CLAIMS**

TOTAL CLAIMS: 32

TOTAL ELIGIBLE SHARES: 414,463.60

CLAIM	ELIGIBLE SHARES	CLAIM	ELIGIBLE SHARES
D37FQHEMLN	9500.00	DNRWLS7TEV	1500.00
D5683ZUCVR	5600.00	DP3XQCANFZ	400.00
D59Y8LAKU3	2400.00	DPD2YCT96B	2300.00
D693GPJS7R	9000.00	DPRV9H6A74	1250.00
DA5D2YULNZ	1998.00	DQVFHBE4LD	5000.00
DA9PDKRMUV	6307.00	DRMNAX69PG	3000.00
DAHDTRP49E	150.00	DS4ZB9FANE	650.14
DCSV9PKBEU	22319.00	DT47NWLDBP	110448.00
DDNQXZE5MU	154000.00	DTSVDC3UFN	190.00
DFXD3C8KPQ	7000.00	DU63PNEAYZ	75.00
DHYQVDSJWU	2200.00	DUHDBSG5TW	22318.00
DKYX3EGZVH	535.46	DXAK8QMR5C	1555.00
DL2SM794BY	2000.00	DXSQYWB9T7	34943.00
DLEVFQUKHX	1220.00	DYAH3N8W5M	1013.00
DLSKU2M8J9	702.00	DZFEVBV5PH	4500.00
DM6LRKXUJE	229.00	DZXCH765BR	161.00

EXHIBIT F
REJECTED CLAIMS

**TILE SHOP STOCKHOLDER LITIGATION
REJECTED CLAIMS**

TOTAL CLAIMS: 793

CLAIM	REASON	CLAIM	REASON
D23YTAFNRP	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DJMYXWR3HV	DEFICIENT CLAIM NEVER CURED
D24D8JETXC	DEFICIENT CLAIM NEVER CURED	DJTWQPZCYU	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D24DBMVKTW	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DJU2AFZ9EQ	DEFICIENT CLAIM NEVER CURED
D25MVJTCL3	CLAIM WITHDRAWN	DJU2FPY6BQ	DEFICIENT CLAIM NEVER CURED
D27TUAYFZK	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DJVAELG65X	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D28D6PFABW	DEFICIENT CLAIM NEVER CURED	DJWVLH3GR6	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D29TZFQHJ4	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DJXL67WFMK	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D2BH7YAKRZ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DJXMEH8QA3	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D2BVV7CF4U	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DJYEBPXGKQ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D2BW76DR8Z	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DJYFW7QNV3	DEFICIENT CLAIM NEVER CURED
D2C57BQEPY	CLAIM WITHDRAWN	DJYQRV28HT	DEFICIENT CLAIM NEVER CURED
D2CR3YMWVE	DEFICIENT CLAIM NEVER CURED	DK2VYTEUCR	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D2EVN6WTH8	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DK4T9BUJWA	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D2F8GPDLVK	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DK64VTQMNS	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D2G5XB4ZU9	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DK6Y2R4HNP	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D2GAFNYKTL	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DK7LWU9A2H	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D2HT8FVP73	DEFICIENT CLAIM NEVER CURED	DK7QJVBN9	DEFICIENT CLAIM NEVER CURED
D2L3GZDU6W	DEFICIENT CLAIM NEVER CURED	DKAH4T65UL	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D2LAGFHE5Z	DEFICIENT CLAIM NEVER CURED	DKCPYMN89X	DEFICIENT CLAIM NEVER CURED
D2LTP4C8AB	DEFICIENT CLAIM NEVER CURED	DKFRDJSVAM	DEFICIENT CLAIM NEVER CURED
D2LY39T4VZ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DKHQDWCMNY	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D2ML9RUCWS	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DKNDLGM9HU	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D2NUV86ZFD	DEFICIENT CLAIM NEVER CURED	DKQBRJNZMW	DEFICIENT CLAIM NEVER CURED
D2QKR4XEMB	DEFICIENT CLAIM NEVER CURED	DKSVC6TNUL	DEFICIENT CLAIM NEVER CURED
D2TMX4WPYS	DEFICIENT CLAIM NEVER CURED	DKVAHL672W	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D2TSZ7J4XV	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DKVEUMRG9A	DEFICIENT CLAIM NEVER CURED

TOTAL CLAIMS: 793

CLAIM	REASON	CLAIM	REASON
D2U3EL58TY	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DKX3F6GLQV	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D2V5T8MYHL	DEFICIENT CLAIM NEVER CURED	DKYGCVZWAH	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D2VHTB6P3Y	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DKZVNSWDFA	DEFICIENT CLAIM NEVER CURED
D2WJGAXSEU	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DKZWJE9PD5	DEFICIENT CLAIM NEVER CURED
D2YM7KGW79	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DL2HDK7Q3S	DEFICIENT CLAIM NEVER CURED
D2ZVJL9SHB	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DL2X7JGDKV	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D326ALYFXZ	DEFICIENT CLAIM NEVER CURED	DL854HXVNU	DUPLICATE CLAIM
D32AM4VH9J	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DL9KJXP2HC	DEFICIENT CLAIM NEVER CURED
D35K8FQDR7	DEFICIENT CLAIM NEVER CURED	DLACPDEQX4	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D35K978ZQH	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DLBW6KVXAZ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D37BYEM6XH	DEFICIENT CLAIM NEVER CURED	DLDBJHWZP4	DEFICIENT CLAIM NEVER CURED
D396F8DKLB	DEFICIENT CLAIM NEVER CURED	DLDRHECZAM	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D396P45NMU	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DLDSR9U7VW	DEFICIENT CLAIM NEVER CURED
D3DPXFA2VZ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DLECGPTJ4D	DEFICIENT CLAIM NEVER CURED
D3EURQMPX2	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DLERX8TSQW	DEFICIENT CLAIM NEVER CURED
D3GMPC4KD7	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DLHNGYVFBW	DEFICIENT CLAIM NEVER CURED
D3JGPFV2NW	DEFICIENT CLAIM NEVER CURED	DLJE73DQVN	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D3K2RDXEY6	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DLK3TFWZJR	DEFICIENT CLAIM NEVER CURED
D3KQF9WXXMY	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DLNR846VPM	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D3KTAYXP52	DEFICIENT CLAIM NEVER CURED	DLNXCA4GJY	DEFICIENT CLAIM NEVER CURED
D3PSG5U2KW	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DLQC7ZYWR	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D3PWSVBU2G	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DLQT76AUBW	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D3R2KE4LDW	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DLSVYU2GTF	DEFICIENT CLAIM NEVER CURED
D3RT6MB59X	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DLT7YKR5ED	DEFICIENT CLAIM NEVER CURED
D3SFHD47UC	DEFICIENT CLAIM NEVER CURED	DLTFM4JA3N	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D3UDCZWW67	DEFICIENT CLAIM NEVER CURED	DLTFRYD43S	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D3WJCEHBD8	DEFICIENT CLAIM NEVER CURED	DLVNMAEC6B	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D3WNDPXHBM	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DLVR95TGQF	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D428MLKWCX	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DLXSP94WKU	DEFICIENT CLAIM NEVER CURED

TOTAL CLAIMS: 793

CLAIM	REASON	CLAIM	REASON
D42C9Q7FUR	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DLYMGEFTKU	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D42HQAYRLG	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DLYUX37KES	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D439YQE2AV	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DM375SUZTV	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D43BGFV27E	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DM4LBNDPAY	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D458PT3ZL9	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DM4NCTX8SW	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D4897RKMV6	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DM58J7U9C3	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D48MJQ5F6T	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DM5YWB68AG	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D48SNUBYCG	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DM67B82NJT	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D4C6Z2S5GJ	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DM67DJZQEU	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D4C83P7AHJ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DM9EPV4FBW	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D4CHKTYD9V	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DMEAGDWRUX	DEFICIENT CLAIM NEVER CURED
D4DHJ9ZMQV	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DMFBKITGA7	DEFICIENT CLAIM NEVER CURED
D4H53RDLXZ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DMFP54JUQC	DEFICIENT CLAIM NEVER CURED
D4HUS8JXB3	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DMGKZECR94	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D4JLVZQ78U	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DMHFW5DS73	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D4JXVFPGTE	DEFICIENT CLAIM NEVER CURED	DMJ8A9XR37	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D4LNJCDMYU	CLAIM WITHDRAWN CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DMJQEG2AZP	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D4N8YV6DU9	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DMKAW8FVQP	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D4W6DKVLP2	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DMQEX74BWN	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D4WLZG36KE	DEFICIENT CLAIM NEVER CURED	DMQU4J2TCH	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D4WZLHBN53	DEFICIENT CLAIM NEVER CURED	DMRHT573GZ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D4Z36G9T2A	DEFICIENT CLAIM NEVER CURED	DMSBJW4VK7	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D529YAD3MU	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DMUJ94CVFQ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D52HFGY8JS	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DMXHWDYZPK	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D52VFJS7WD	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DMXTQNJ83H	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D542T3LVNH	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DMYAT73CG9	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D54K89QMLW	DEFICIENT CLAIM NEVER CURED	DMZ26574BL	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D56FE9WVA4	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DMZ45FPNLB	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D56XGL8D3T	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DN2JBF6THR	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS

TOTAL CLAIMS: 793

CLAIM	REASON	CLAIM	REASON
D59KYRT6CN	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DN2MGBDL7H	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D59VYGTKS4	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DN3Z8XJUSC	DEFICIENT CLAIM NEVER CURED
D5BGMTZAQ8	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DN4T6UXDH5	DEFICIENT CLAIM NEVER CURED
D5BHW2YDFP	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DN9FRDLZ2Q	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D5BWEM23FK	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DN9RJXDU4T	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D5D7MXC9WB	DEFICIENT CLAIM NEVER CURED	DNBWUSVJQ8	DEFICIENT CLAIM NEVER CURED
D5E4AK796B	DEFICIENT CLAIM NEVER CURED	DNFMZ3T8GY	DEFICIENT CLAIM NEVER CURED
D5G3XL6WMF	DEFICIENT CLAIM NEVER CURED	DNGJPUL5T3	DEFICIENT CLAIM NEVER CURED
D5GCZSRQNL	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DNK8Q2UBWZ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D5GYSFUCQA	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DNLX53EBHG	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D5GZMUAS3X	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DNMUE98XAY	DEFICIENT CLAIM NEVER CURED
D5KCVL36AR	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DNPCA4ZU2V	DEFICIENT CLAIM NEVER CURED
D5LYR4GSXK	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DNPU2ELKDJ	DEFICIENT CLAIM NEVER CURED
D5M9QYGBK7	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DNQBWJ946T	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D5N4WJTLDH	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DNVY6TSGBW	DEFICIENT CLAIM NEVER CURED
D5NE3KUXMR	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DNWB2VMHTE	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D5NJYA3TUC	DEFICIENT CLAIM NEVER CURED	DNXRMHPKS4	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D5QBM76FJN	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DNY9AL4WEZ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D5QGMBS4F	DEFICIENT CLAIM NEVER CURED	DNYCLBFQE4	DEFICIENT CLAIM NEVER CURED
D5SBM64UHD	DEFICIENT CLAIM NEVER CURED	DNZ2CRFLHY	DEFICIENT CLAIM NEVER CURED
D5SZBDK43W	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DNZCBM9G2L	DEFICIENT CLAIM NEVER CURED
D5TERVA9CK	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DP4WTNLSM6	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D5UKLJ2CPG	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DP52FUXYDG	DEFICIENT CLAIM NEVER CURED
D5ULP6GY3T	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DP6MJGUHV2	DEFICIENT CLAIM NEVER CURED
D5UQ4TRSBW	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DP8BRUJX3V	DEFICIENT CLAIM NEVER CURED
D5WBJM8YZD	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DP8WEKR3NT	DEFICIENT CLAIM NEVER CURED
D5X4PUSBHQ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DP9VUWYMSR	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D5Y4K7CJV3	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPBCZF8GSR	DEFICIENT CLAIM NEVER CURED
D5Z9BW7LGH	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPBSXKJNDZ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D5ZPVFNUQH	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPCMF3G9NW	DEFICIENT CLAIM NEVER CURED

TOTAL CLAIMS: 793

CLAIM	REASON	CLAIM	REASON
D63QMYSJCF	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPCVNYFL2U	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D658AJ4NQE	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPDAUZ2JF9	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D68T97HUW2	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPEUJNR8M9	DUPLICATE CLAIM
D6CKEN9WH3	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPEVCTL3X5	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D6G3BMYFRZ	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPFH3MQCTJ	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D6J9XYAMZB	CLAIM WITHDRAWN	DPHJS3V9EU	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D6L8BHTWGC	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPJHU37S5T	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D6PCSZR7EX	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPKAUMSTEY	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D6PXG9UB4Q	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPM9EDSH8A	DUPLICATE CLAIM CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D6PXMVWAQB	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPN6EH3TC2	DUPLICATE CLAIM CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D6QN8LUPDH	DEFICIENT CLAIM NEVER CURED	DPQG923D5S	DUPLICATE CLAIM CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D6R7Q2TKBM	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPSEMZHQ7G	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D6SBPRLWXE	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPSTN9B2RY	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D6SWUEPBAJ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPTRY6WCZJ	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D6TYGQX9HV	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPTU9S2L5A	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D6V4CBT8L5	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPUHQAZBSD	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D6VRKM9A3W	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPULKBYXDV	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D6WG5LE8DA	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPY8DXCWM6	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D6Y8ZS7F5H	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DPYCRLKVWQ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D6YZ49CEHU	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DQ2AV8J45G	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D74HZY5EUD	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DQ3YNGZB5U	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D752SF49HR	DEFICIENT CLAIM NEVER CURED	DQ4HP3WZU2	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D7A4VTD89B	DEFICIENT CLAIM NEVER CURED	DQ9B5UYDEH	DEFICIENT CLAIM NEVER CURED
D7BL5S2DT6	DEFICIENT CLAIM NEVER CURED	DQ9U87XACR	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D7DJQ2TZ3V	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DQA7MS3FTD	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D7H538FE4L	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DQALSVC85	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D7HYTKLZ2A	DEFICIENT CLAIM NEVER CURED	DQC63BDEW5	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D7JGYWPB92	DEFICIENT CLAIM NEVER CURED	DQDMH8WSCT	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D7S89JZNT2	DEFICIENT CLAIM NEVER CURED	DQDVL8CBGT	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS

TOTAL CLAIMS: 793

CLAIM	REASON	CLAIM	REASON
D7SKE5DN8Q	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DQF3A8B6E2	DEFICIENT CLAIM NEVER CURED
D7SQR4TX3D	DEFICIENT CLAIM NEVER CURED	DQFSD7ZRN4	DEFICIENT CLAIM NEVER CURED
D7SR2VAPKM	DUPLICATE CLAIM	DQGBKLRNAU	DEFICIENT CLAIM NEVER CURED
D7VE9ZUTHR	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DQGE7DRWV9	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D7WLCU3FBH	DUPLICATE CLAIM	DQH56ZAM9P	DEFICIENT CLAIM NEVER CURED
D7Y3ZS2PT	DEFICIENT CLAIM NEVER CURED	DQH8LZ3XAS	DEFICIENT CLAIM NEVER CURED
D7YBAXL9G3	DEFICIENT CLAIM NEVER CURED	DQJ9MU2N5S	DEFICIENT CLAIM NEVER CURED
D7Z3HBA2TS	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DQJB548S26	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D7ZQYVT5GD	DEFICIENT CLAIM NEVER CURED	DQKCVSH7GZ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D7ZUMSJQY4	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DQNDK9UTWF	DEFICIENT CLAIM NEVER CURED
D8276NYP59	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DQNRUFW529	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D83PNJBFGA	DEFICIENT CLAIM NEVER CURED	DQNTKVL5US	DEFICIENT CLAIM NEVER CURED
D84T5SXQWM	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DQVYWF89S6	DUPLICATE CLAIM
D87HJTWBUV	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DQWU8KZAR9	DEFICIENT CLAIM NEVER CURED
D8AB7WGR6K	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DQZ6JLXWAF	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D8JD5G94KB	DEFICIENT CLAIM NEVER CURED	DQZY968UB5	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D8LD92SHJQ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DR3QMZ54VY	DEFICIENT CLAIM NEVER CURED
D8N96CLWHS	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DR46PUDTW9	DEFICIENT CLAIM NEVER CURED
D8QD3P7RGZ	DEFICIENT CLAIM NEVER CURED	DR4BJA7UP5	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D8R74J6T5W	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DR9PE57ZLM	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D8RC2GYADK	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRABW7GN9H	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D8V5C7SL9W	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRAYEQFG3J	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D8VKWD2HPY	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRCGW7T8UX	DEFICIENT CLAIM NEVER CURED
D8XDMHVZUB	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DREDFZJ5QT	DEFICIENT CLAIM NEVER CURED
D8XW39FTDC	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DREGZLV8QF	DEFICIENT CLAIM NEVER CURED
D8YPHFNADW	DEFICIENT CLAIM NEVER CURED	DREPZJV3N9	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D8Z5MT2CV4	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DREQ329BAN	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D963Q84AM2	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRF283ABLC	DEFICIENT CLAIM NEVER CURED
D96NLK4W5U	DEFICIENT CLAIM NEVER CURED	DRFVTYUD4C	DEFICIENT CLAIM NEVER CURED
D96V7ZSCXF	DEFICIENT CLAIM NEVER CURED	DRFXVEQGLH	DEFICIENT CLAIM NEVER CURED

TOTAL CLAIMS: 793

CLAIM	REASON	CLAIM	REASON
D98A6DKE5F	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRGCUOTFJK	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D98FHUQ6RZ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRHCSFV5GQ	DEFICIENT CLAIM NEVER CURED
D9EYK7PNRT	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRHCLZDJ3S	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D9H4TAQK7D	DUPLICATE CLAIM CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRHMEFBV5D	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D9J4SFCRXU	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRHXCY2AMW	CLAIM WITHDRAWN
D9J6FR4KHB	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRJ3KTM9YA	DEFICIENT CLAIM NEVER CURED
D9JDQYF5XR	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRK5F4WJXU	DEFICIENT CLAIM NEVER CURED
D9KDRZB8VF	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRKCMHFPGA	DEFICIENT CLAIM NEVER CURED
D9NJEW3XD4	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRKDBS38WG	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D9PHNR76XK	CLAIM WITHDRAWN CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRLB9QC8YD	DEFICIENT CLAIM NEVER CURED
D9QBDTJCWU	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRMNJH7FAD	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
D9SWHYJTDV	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRNB3LWS8P	DEFICIENT CLAIM NEVER CURED
D9YV8LZPUX	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRNB3Y67UJ	DEFICIENT CLAIM NEVER CURED
DA5NZQUVH6	DEFICIENT CLAIM NEVER CURED	DRNQE57XZG	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DA7CT6E2XD	DEFICIENT CLAIM NEVER CURED	DRP6YW43CG	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DA7SCXFJTK	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRPK7SVAXF	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DA8XVTBD9K	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRQCH92KJA	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DABYL8EFM6	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRS6D8ALYM	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DAC48PTS7Q	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRU76842G9	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DACTF2UEJ5	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRVCMY2STK	DEFICIENT CLAIM NEVER CURED
DAEQN456WC	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DRVTFUZBLH	DEFICIENT CLAIM NEVER CURED
DAGQVL5FZR	DEFICIENT CLAIM NEVER CURED	DRW7KGAFTS	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DAHEWKGR2	DEFICIENT CLAIM NEVER CURED	DRWBCYQHXL	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DAHGTEP4BZ	DEFICIENT CLAIM NEVER CURED	DS6GXNC53W	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DAH2W2BCRZN	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DS6TMLRJBN	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DAJR3HVBUX	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DS9N2TGZ5Q	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DAJV3PR4X6	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DSAD26HFUL	DEFICIENT CLAIM NEVER CURED
DAKS9UFWLV	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DSALQDHR6X	CLAIM WITHDRAWN
DAML7ZRY38	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DSBG35JHYA	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS

TOTAL CLAIMS: 793

CLAIM	REASON	CLAIM	REASON
DAN394PD85	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF	DSC2ULRMQG	DEFICIENT CLAIM NEVER CURED
DAPL3VE2QZ	THE SETTLEMENT CLASS	DSCKTX3HYB	DEFICIENT CLAIM NEVER CURED
DAPLJREQM6	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF	DSDU8Q3VL4	DEFICIENT CLAIM NEVER CURED
DAS8GKHY9B	THE SETTLEMENT CLASS	DSEXPMB5J	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE
DASCUVLHRZ	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF	DSJZQ8A7BC	SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF THE
DAT7RPC9UY	THE SETTLEMENT CLASS	DSKFUE3RGN	SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF THE
DATYBSX63F	DEFICIENT CLAIM NEVER CURED	DSL4QG8KME	SETTLEMENT CLASS
DAV89GQEL5	DUPLICATE CLAIM	DSM6RYJH79	DEFICIENT CLAIM NEVER CURED
DB4QZ9MADY	DUPLICATE CLAIM CLAIM DID NOT FIT THE DEFINITION OF	DSP2LEHQ6N	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE
DB6CG8Y7L4	THE SETTLEMENT CLASS	DSQ294NW83	SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF THE
DB6FUN8LAM	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF	DSQGFJVPT5	SETTLEMENT CLASS
DB7KV82H5T	THE SETTLEMENT CLASS	DSWLGX6UZ3	DEFICIENT CLAIM NEVER CURED
DB84D9AKLS	DUPLICATE CLAIM CLAIM DID NOT FIT THE DEFINITION OF	DSWUNLDR9	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE
DBAH4FSPMV	THE SETTLEMENT CLASS	DSXGKAJQ9U	SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF THE
DBAJXUSFZ2	DUPLICATE CLAIM CLAIM DID NOT FIT THE DEFINITION OF	DSZAPTK4LQ	SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF THE
DBEH9M6DXR	THE SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF	DSZDAVPNE4	SETTLEMENT CLASS
DBHJL3QNX9	THE SETTLEMENT CLASS	DT43HQLD7A	DEFICIENT CLAIM NEVER CURED
DBHL9JQN8A	DEFICIENT CLAIM NEVER CURED	DT4VP5GLF6	DEFICIENT CLAIM NEVER CURED
DBKH7LT5E8	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF	DT53BP9UKD	DEFICIENT CLAIM NEVER CURED
DBL9KMP3ZX	THE SETTLEMENT CLASS	DT6BPDXL34	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE
DBLMP4R2JW	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF	DT6DRZXE93	SETTLEMENT CLASS
DBSCP4MUTD	THE SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF	DT7R4DQJ6W	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE
DBU68AMH3V	THE SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF	DT9B3YULVC	SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF THE
DBWNYRQLUF	THE SETTLEMENT CLASS	DTARNXWZGP	SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF THE
DBWR98SD5M	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF	DTENUVALFZ	SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF THE
DBZJMG3KSC	THE SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF	DTF94Z2SBG	SETTLEMENT CLASS
DBZULE43AJ	THE SETTLEMENT CLASS	DTJEXUNDGB	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE
DC356KMEZQ	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF	DTKQNY8EWB	SETTLEMENT CLASS
DC95EVBN8	THE SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF	DTLK45MQXN	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE
DCAGYHM9JS	THE SETTLEMENT CLASS	DTLKCDUNZ8	SETTLEMENT CLASS

TOTAL CLAIMS: 793

CLAIM	REASON	CLAIM	REASON
DCAM93BT8D	DEFICIENT CLAIM NEVER CURED	DTLW8JZ769	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DCBXK89AJ5	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DTMY9GAJU7	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DCBZ5WGT8H	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DTN9Z5MB8W	DUPLICATE CLAIM
DCBZGN8RDW	DEFICIENT CLAIM NEVER CURED	DTPXDH3J62	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DCD2QREPU8	CLAIM WITHDRAWN	DTSMXNUCGJ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DCDJF7KLYQ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DTYS6JNB9V	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DCFS6RK84G	DEFICIENT CLAIM NEVER CURED	DU2ZH4SJKW	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DCL57DZVEY	DEFICIENT CLAIM NEVER CURED	DU3FZBS6RY	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DCM3EXFZKD	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DU3ZKAC9L5	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DCNFJ2K9R4	DEFICIENT CLAIM NEVER CURED	DU5GEX8JA7	DEFICIENT CLAIM NEVER CURED
DCNXDT28WQ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DU6B5L8NYM	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DCSKUG82JE	DEFICIENT CLAIM NEVER CURED	DU79S4ZEWX	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DCT5JQ2RXD	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DUBDPR5YZA	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DCV3X8E5HW	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DUBK4MD8RF	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DCYUPNRD8M	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DUEDB3PWT5	CLAIM WITHDRAWN
DD2MATLJZH	DEFICIENT CLAIM NEVER CURED	DUFX6D89AP	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DD3RJWZLX6	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DUKJRGNZ3X	DUPLICATE CLAIM
DD456UMBEQ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DULEBNA5D7	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DD5K8XN3M2	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DUMFT5PNE9	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DD5P6ZXGBS	CLAIM WITHDRAWN	DUP87TK4ZD	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DD5U6QNTP8	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DUQBGS8LAY	DEFICIENT CLAIM NEVER CURED
DD964S2LRE	DEFICIENT CLAIM NEVER CURED	DUQHTMXCKE	DEFICIENT CLAIM NEVER CURED
DD9RHE8S5N	DEFICIENT CLAIM NEVER CURED	DUTQF4A9SW	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DD9X4HTEZ7	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DUTSPL86J9	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DDFNMZRQ8L	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DUW85PQVED	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DDGFTBS8U3	DEFICIENT CLAIM NEVER CURED	DUWCJNS89Z	DEFICIENT CLAIM NEVER CURED
DDHR738VBG	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DUXRH8AGZC	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DDJ2KUFA9Y	CLAIM WITHDRAWN	DUY7KWPETR	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DDLYPMES2N	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DUYBLSVQKT	DEFICIENT CLAIM NEVER CURED

TOTAL CLAIMS: 793

CLAIM	REASON	CLAIM	REASON
DDMFTJBVG4	DEFICIENT CLAIM NEVER CURED	DUYFR4BJKQ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DDMWUE64K7	DEFICIENT CLAIM NEVER CURED	DUYNX7S3AM	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DDQRXHVB27	DEFICIENT CLAIM NEVER CURED	DUYVMDN2ZE	DUPLICATE CLAIM
DDU5A9E2FY	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DV2GHLPTAS	DEFICIENT CLAIM NEVER CURED
DDUZEK8AC4	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DV4ZDLX86J	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DDVC4SEMLU	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DV59CDWLE4	DEFICIENT CLAIM NEVER CURED
DDXWC7PR8A	DUPLICATE CLAIM	DV5KT83S94	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DDYPE5WTGL	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DV6T7QKYR5	DEFICIENT CLAIM NEVER CURED
DDZ45CMLK2	DEFICIENT CLAIM NEVER CURED	DV8JBMPXS9	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DDZVQ4MSYU	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DV8KLJ9YWP	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DE3HJMSQG5	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DVAH6DNB5T	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DE9RM5G7PY	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DVCKZ65NW4	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DEBJ8DLT49	DEFICIENT CLAIM NEVER CURED	DVCLSYFT7U	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DEBQ6K5VSJ	DUPLICATE CLAIM	DVF2EWGXA8	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DECBRX9WFS	DEFICIENT CLAIM NEVER CURED	DVF9TWHKXS	DEFICIENT CLAIM NEVER CURED
DECTDR9Z8P	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DVGFYNDZ8L	DEFICIENT CLAIM NEVER CURED
DED2VS9H4Z	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DVHMDAR7X3	DEFICIENT CLAIM NEVER CURED
DEHW4F7JVP	DEFICIENT CLAIM NEVER CURED	DVHZSGUMKJ	DEFICIENT CLAIM NEVER CURED
DELJZRTWQ7	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DVJKYTR5FC	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DELSX5RGWK	DEFICIENT CLAIM NEVER CURED	DVKW5BFDUQ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DELUY4TPRJ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DVNPHDJ3LM	DEFICIENT CLAIM NEVER CURED
DEMGHJSR4V	DEFICIENT CLAIM NEVER CURED	DVS3CPLH4A	DEFICIENT CLAIM NEVER CURED
DEMKRZADFJ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DVSHEDRJZ3	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DEN6YF539S	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DVTL8DA3M9	DEFICIENT CLAIM NEVER CURED
DEN7AYV98P	DEFICIENT CLAIM NEVER CURED	DVW7JE832X	DEFICIENT CLAIM NEVER CURED
DENFB3WCKU	DEFICIENT CLAIM NEVER CURED	DVWEP4G78Q	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DENKCVMYT8	DEFICIENT CLAIM NEVER CURED	DVWFCMQPL9	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DEQVMCUZ52	DEFICIENT CLAIM NEVER CURED	DVXPUN4ALG	DEFICIENT CLAIM NEVER CURED
DERNMLJK4S	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DVYCLRNS75	DEFICIENT CLAIM NEVER CURED
DERSDPV9FJ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DVZG26R93K	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS

TOTAL CLAIMS: 793

CLAIM	REASON	CLAIM	REASON
DESC6DK2VB	DEFICIENT CLAIM NEVER CURED	DVZJMDFL3A	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DET9RZ8B2D	DEFICIENT CLAIM NEVER CURED	DW2DKGXZUF	CLAIM WITHDRAWN
DEU8P3JRSA	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DW3UFXVRLH	DEFICIENT CLAIM NEVER CURED
DEV4AYH59G	DEFICIENT CLAIM NEVER CURED	DW45ZUBG3F	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DEVLG8HWSJ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DW53BD97H2	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DEVQDR2XSW	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DW5TJKHPM2	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DEVZQR97DA	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DW62UCY9JR	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DEWMD8RB29	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DW7HUJXMEY	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DEX9A86V4Z	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DWDTFYRNXC	CLAIM WITHDRAWN
DEZ6RG8CWH	DEFICIENT CLAIM NEVER CURED	DWEJ24D8AT	DEFICIENT CLAIM NEVER CURED
DEZPCG9LY5	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DWESA8H5VR	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DF7BZVJX9N	DEFICIENT CLAIM NEVER CURED	DWF4HDRYE2	DEFICIENT CLAIM NEVER CURED
DF8BCEX2SA	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DWFPJ3ZD4E	DEFICIENT CLAIM NEVER CURED
DFAGC3EDT7	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DWFUKXRVJB	CLAIM WITHDRAWN
DFB8WZTPK6	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DWHF3TJ87B	DEFICIENT CLAIM NEVER CURED
DFBKYCLVND	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DWKBAEX7SY	DEFICIENT CLAIM NEVER CURED
DFCHN8B3RQ	DEFICIENT CLAIM NEVER CURED	DWKZ6LET73	DEFICIENT CLAIM NEVER CURED
DFD92SCEAY	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DWP8NDBARV	DEFICIENT CLAIM NEVER CURED
DFG9PBSC48	DEFICIENT CLAIM NEVER CURED	DWPYBDG5KL	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DFJ35XAN6Y	DEFICIENT CLAIM NEVER CURED	DWQ6KMYGZ5	DEFICIENT CLAIM NEVER CURED
DFJTZVYNXL	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DWS7AXENYZ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DFLNHQT2EU	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DWTL8RD4YN	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DFM2BK3ZUY	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DWUT34KLZE	DEFICIENT CLAIM NEVER CURED
DFMZR4YAGQ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DWV25JAU63	DEFICIENT CLAIM NEVER CURED
DFQSZGDT9E	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DWVT84QK95	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DFR28YSQBE	DEFICIENT CLAIM NEVER CURED	DWYCF462N	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DFR5AX2UQE	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DWYPH3BER7	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DFT9Z45NED	DEFICIENT CLAIM NEVER CURED	DWZHJAV38T	DEFICIENT CLAIM NEVER CURED
DFTGLDNSAC	DEFICIENT CLAIM NEVER CURED	DWZTN6U2QB	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DFTGXP5JUC	DEFICIENT CLAIM NEVER CURED	DX4EGBUQDM	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS

TOTAL CLAIMS: 793

CLAIM	REASON	CLAIM	REASON
DFW5HYC42M	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF	DX5K3YM2B6	DEFICIENT CLAIM NEVER CURED
DG65EA7S38	THE SETTLEMENT CLASS	DX5VSA2F3W	DEFICIENT CLAIM NEVER CURED
DG8J4WS2BD	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF	DX689ZJYUA	DEFICIENT CLAIM NEVER CURED
DG8TVUMH5P	THE SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF	DX8RB7SGYL	DEFICIENT CLAIM NEVER CURED
DGBD96KCNP	THE SETTLEMENT CLASS	DX9H7VCFQN	DEFICIENT CLAIM NEVER CURED
DGCEBNAUFX	DEFICIENT CLAIM NEVER CURED	DXBCFL2W7E	DEFICIENT CLAIM NEVER CURED
DGDEYLXQ7A	DEFICIENT CLAIM NEVER CURED	DXBTJ64N9Y	DEFICIENT CLAIM NEVER CURED
DGEQ3CF7R8	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF	DXCWAURVKQ	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE
DGEUTYZ7V5	THE SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF	DXGSV6E52M	SETTLEMENT CLASS
DGHLRB53QN	THE SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF	DXGY5SLKT8	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE
DGHTYRLBWN	THE SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF	DXHANMDK6C	SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF THE
DGK29TRSUV	THE SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF	DXHPKCT247	SETTLEMENT CLASS
DGMUZJFKHX	THE SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF	DXLQBH9YT6	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE
DGN47MH8EA	THE SETTLEMENT CLASS	DXLUZDW9BQ	SETTLEMENT CLASS
DGNRZFTJ4K	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF	DXMYD8SK5U	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE
DGQHYDT8LW	THE SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF	DXN8EM4B6P	SETTLEMENT CLASS
DGQVE52WJB	THE SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF	DXNL23PHB7	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF THE
DGRB6UFQCX	THE SETTLEMENT CLASS	DXQR53Y6L9	SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF THE
DGSTEXMH9P	DEFICIENT CLAIM NEVER CURED	DXQTV46GZ9	SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF THE
DGT2RXAL6S	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF	DXR2DPG79N	SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF THE
DGVY5MPEAK	THE SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF	DXTAJZ4RK2	SETTLEMENT CLASS
DGXRPT2NYU	THE SETTLEMENT CLASS	DXUGQBPFVZ	DUPLICATE CLAIM CLAIM DID NOT FIT THE DEFINITION OF THE
DGZDT3U4XJ	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF	DXUR5EMJFA	SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF THE
DH2ZTWQVDP	THE SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF	DY29VFPM4U	SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF THE
DH34R59BTF	THE SETTLEMENT CLASS	DY3QDLHZA	SETTLEMENT CLASS
DH4MLNJ9UT	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF	DY6L3E4PHD	DUPLICATE CLAIM
DH4SUFLWZ8	THE SETTLEMENT CLASS	DY6MXR93FH	DEFICIENT CLAIM NEVER CURED
DH5G3AUTEB	DEFICIENT CLAIM NEVER CURED	DY7KJ6ZU3V	DEFICIENT CLAIM NEVER CURED
DH5XY39PJF	DEFICIENT CLAIM NEVER CURED CLAIM DID NOT FIT THE DEFINITION OF	DY8FTPQCK9	DUPLICATE CLAIM
DH63Y984KN	THE SETTLEMENT CLASS CLAIM DID NOT FIT THE DEFINITION OF	DY8XJRV5ZL	CLAIM WITHDRAWN CLAIM DID NOT FIT THE DEFINITION OF THE
DH6LAUDZ24	THE SETTLEMENT CLASS	DYACLX78M4	SETTLEMENT CLASS

TOTAL CLAIMS: 793

CLAIM	REASON	CLAIM	REASON
DHDAG3N2QK	DEFICIENT CLAIM NEVER CURED	DYAPDTUN7B	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DHJKQXFAYE	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DYAT47N65M	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DHKVQ4SFCR	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DYECQNA29Z	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DHMPRGZ3AT	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DYGKTPQULZ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DHN5C93WPF	DEFICIENT CLAIM NEVER CURED	DYJZUKWTE8	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DHPQRVNY64	DEFICIENT CLAIM NEVER CURED	DYK2NJ84M6	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DHQT896EVS	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DYK56CP7MG	DEFICIENT CLAIM NEVER CURED
DHRUNK3A5W	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DYLUA87TQG	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DHSK9TLFAJ	DEFICIENT CLAIM NEVER CURED	DYMCA738SL	DEFICIENT CLAIM NEVER CURED
DHSTP2WMB	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DYMHU4G5JS	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DHSLGVW9BD	DEFICIENT CLAIM NEVER CURED	DYN9LHM6CT	DEFICIENT CLAIM NEVER CURED
DHTB4PGDYR	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DYQ8Z4E36D	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DHTPQR8KE	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DYR9EZLAUW	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DHV2DZJQCU	DEFICIENT CLAIM NEVER CURED	DYTLR2UDCZ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DHVB5SZ8WP	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DYTUVQ65A	DEFICIENT CLAIM NEVER CURED
DHVWCK83JP	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DYXPVFLRJ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DHW7ZDSFCE	DEFICIENT CLAIM NEVER CURED	DZ2WRM4UVL	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DHW9PEFGDN	DEFICIENT CLAIM NEVER CURED	DZ356XNWSV	DEFICIENT CLAIM NEVER CURED
DHY6R2A9PQ	DEFICIENT CLAIM NEVER CURED	DZ5NCDPGBK	DEFICIENT CLAIM NEVER CURED
DHYWX3D58R	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DZ84CYPKJD	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DJ27MNL6GF	DEFICIENT CLAIM NEVER CURED	DZ8CQG9S27	DEFICIENT CLAIM NEVER CURED
DJ2QLNYKF6	DEFICIENT CLAIM NEVER CURED	DZ9N3CHERV	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DJ3U6KV58R	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DZB53UWAK8	DEFICIENT CLAIM NEVER CURED
DJ3YN9X268	DEFICIENT CLAIM NEVER CURED	DZB9QFLSHP	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DJ523N78VM	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DZBC5V9DYP	DEFICIENT CLAIM NEVER CURED
DJ5KWTUBNP	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DZDCSRPY9F	CLAIM WITHDRAWN
DJ74Z29SVF	DEFICIENT CLAIM NEVER CURED	DZDQHRG6CE	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DJ82RHY39L	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DZFU6C34PD	DEFICIENT CLAIM NEVER CURED
DJ8RKV7GWA	DEFICIENT CLAIM NEVER CURED	DZJ5GY67WL	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DJ8T7CLXEB	DEFICIENT CLAIM NEVER CURED	DZJ9NBDP3R	DEFICIENT CLAIM NEVER CURED

TOTAL CLAIMS: 793

CLAIM	REASON	CLAIM	REASON
DJ9E2A8SP7	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DZLEYJKFXD	DEFICIENT CLAIM NEVER CURED
DJABV6GQ49	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DZLWRE93BG	DEFICIENT CLAIM NEVER CURED
DJBULRPVKC	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DZMY6AX5PV	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DJBV8H62DW	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DZN6RA2XB5	DEFICIENT CLAIM NEVER CURED
DJD8B5VXRZ	DEFICIENT CLAIM NEVER CURED	DZQ4YDHTNP	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DJDWA23MQ8	DEFICIENT CLAIM NEVER CURED	DZQ692EHJX	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DJK6BHZNTQ	DUPLICATE CLAIM	DZRVKGU3L8	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DJLP4CE9GK	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DZRXVA68WE	DEFICIENT CLAIM NEVER CURED
DJLRYFPAND	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DZUQ6VYBN7	DEFICIENT CLAIM NEVER CURED
DJLV2R9FZK	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DZVDS2MX9U	DEFICIENT CLAIM NEVER CURED
DJM79DQW8V	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DZVFE4QPKD	DUPLICATE CLAIM
DJMBA27ZRH	DEFICIENT CLAIM NEVER CURED	DZW32XCQ59	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DJMHGY9F2Z	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DZYNW8D6AG	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DKG2EHAUMR	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS	DMCF2BD6EZ	CLAIM DID NOT FIT THE DEFINITION OF THE SETTLEMENT CLASS
DMKQY6H832	CLAIM WITHDRAWN		

EXHIBIT G
INVOICES



**CLASS ACTION
ADMINISTRATION**

Class Action Administration LLC
1100 2nd Ave., Suite #300
Seattle, WA 98101
206.788.8750
accounting@classactionadmin.com
www.jndla.com

Invoice

BILL TO
Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020

DATE	INVOICE #
10/29/2020	152454

PROJECT	TERMS
TIL - In re Tile Shop Holdings, Inc	Settlement Fund

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Initial Invoice (Inception - September 30, 2020)		
	FEES:		
1	Initial Set Up Fee	7,500.00	7,500.00
30	Project Management	170.00	5,100.00
15	Building and Testing Database Calculation Module	265.00	3,975.00
1	IVR Set Up Fee	1,900.00	1,900.00
2	IVR Monthly Maintenance Fee	50.00	100.00
770.09	IVR Minutes	0.32	246.43
2	Contact Center Set Up	150.00	300.00
30	Contact Center Agent (shared)	60.00	1,800.00
85	Class Member Communications	95.00	8,075.00
1	Website Set Up Fee	800.00	800.00
2	Website Monthly Maintenance Fee	200.00	400.00
	EXPENSES:		
7,731	Electronic Storage	0.006	46.39
1	Box Storage	1.50	1.50
2	PO Box	150.00	300.00
	Domain Registration	238.63	238.63
	Copy Charges	19.20	19.20
	Supplies	311.33	311.33
		Invoice Total	\$31,113.48

Payment Instructions
 Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



**CLASS ACTION
ADMINISTRATION**

Class Action Administration LLC
 1100 2nd Ave., Suite 300
 Seattle, WA 98101
 206.788.8750
 accounting@classactionadmin.com
 www.jndla.com

Invoice

BILL TO
Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020

DATE	INVOICE #
11/30/2020	152648

PROJECT	TERMS
TIL - In re Tile Shop Holdings, Inc	Settlement Fund

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (October 1 - October 31, 2020)		
	FEES:		
401	Paper Claims (1 - 25,000)	5.45	2,185.45
4	Electronic Claims	3.95	15.80
14	Project Management	170.00	2,380.00
1	IVR Monthly Maintenance Fee	50.00	50.00
270.81	IVR Minutes	0.32	86.66
17.25	Contact Center Agent (shared)	60.00	1,035.00
1	Website Monthly Maintenance Fee	200.00	200.00
15	Building and Testing Database Calculation Module	265.00	3,975.00
5	Fraud Review/Research	200.00	1,000.00
5.25	Quality Assurance and Fraud Review	265.00	1,391.25
	EXPENSES:		
12,336	Electronic Storage	0.006	74.02
2	Box Storage	1.50	3.00
1	PO Box	150.00	150.00
	Copy Charges	113.20	113.20
	Supplies	6.44	6.44

Invoice Total \$12,665.82

Payment Instructions

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

Total Balance Due

\$43,769.30



**CLASS ACTION
ADMINISTRATION**

Class Action Administration LLC
1100 2nd Ave., Suite 300
Seattle, WA 98101
206.788.8750
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www.jndla.com

Invoice

BILL TO
Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020

DATE	INVOICE #
12/15/2020	152760

PROJECT	TERMS
TIL - In re Tile Shop Holdings, Inc	Settlement Fund

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (November 1 - 30, 2020)		
	FEES:		
98	Paper Claims (1 - 25,000)	5.45	534.10
11	Electronic Claims	3.95	43.45
6	Project Management	170.00	1,020.00
1	IVR Monthly Maintenance Fee	50.00	50.00
72.4	IVR Minutes	0.32	23.17
1	Website Monthly Maintenance Fee	200.00	200.00
	EXPENSES:		
14,156	Electronic Storage	0.006	84.94
2	Box Storage	1.50	3.00
1	PO Box	150.00	150.00
	Copy Charges	78.20	78.20
	Supplies	4.96	4.96

	Invoice Total \$2,191.82
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<p>***Payment Instructions*** Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024</p>	<p>Total Balance Due \$45,971.12</p>
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**CLASS ACTION
ADMINISTRATION**

Class Action Administration LLC
 1100 2nd Ave., Suite 300
 Seattle, WA 98101
 206.788.8750
 accounting@classactionadmin.com
 www.jndla.com

Invoice

BILL TO
Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020

DATE	INVOICE #
1/27/2021	152986

PROJECT	TERMS
TIL - In re Tile Shop Holdings, Inc	Settlement Fund

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (December 1 - 31, 2020)		
	FEES:		
115	Paper Claims (1 - 25,000)	5.45	626.75
115	Electronic Claims	3.95	454.25
22.5	Project Management	170.00	3,825.00
1	IVR Monthly Maintenance Fee	50.00	50.00
127.9	IVR Minutes	0.32	40.93
17.25	Contact Center Agent	60.00	1,035.00
1	Website Monthly Maintenance Fee	200.00	200.00
	EXPENSES:		
16,401	Electronic Storage	0.006	98.41
3	Box Storage	1.50	4.50
1	PO Box	150.00	150.00
	Copy Charges	45.60	45.60
	Supplies	1.84	1.84

Invoice Total \$6,532.28

*****Payment Instructions*****

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

Total Balance Due

\$52,503.40



**CLASS ACTION
ADMINISTRATION**

Class Action Administration LLC
1100 2nd Ave., Suite 300
Seattle, WA 98101
206.788.8750
accounting@classactionadmin.com
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Invoice

BILL TO
Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020

DATE	INVOICE #
2/26/2021	135602

PROJECT	TERMS
TIL - In re Tile Shop Holdings, Inc	Settlement Fund

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (January 1 - 31, 2021)		
	FEES:		
214	Paper Claims (1 - 25,000)	5.45	1,166.30
967	Electronic Claims	3.95	3,819.65
14	Project Management	170.00	2,380.00
1	IVR Monthly Maintenance Fee	50.00	50.00
237.72	IVR Minutes	0.32	76.07
1	Website Monthly Maintenance Fee	200.00	200.00
25	Working with Institutions, Brokers, and Other Electronic Filers	150.00	3,750.00
15	Building and Testing Database Calculation Module	265.00	3,975.00
	EXPENSES:		
22,983	Electronic Storage	0.006	137.90
3	Box Storage	1.50	4.50
1	PO Box	150.00	150.00
	Copy Charges	47.80	47.80
	Supplies	1.31	1.31

Invoice Total \$15,758.53

Payment Instructions

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

Total Balance Due

\$68,261.93



**CLASS ACTION
ADMINISTRATION**

Class Action Administration LLC
1100 2nd Ave., Suite 300
Seattle, WA 98101
206.788.8750
accounting@classactionadmin.com
www.jndla.com

Invoice

BILL TO
Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020

DATE	INVOICE #
4/30/2021	137127

PROJECT	TERMS
TIL - In re Tile Shop Holdings, Inc	Settlement Fund

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (February 1 - March 31, 2021)		
	FEES:		
10	Paper Claims (1 - 25,000)	5.45	54.50
6	Electronic Claims	3.95	23.70
21	Project Management	170.00	3,570.00
2	IVR Monthly Maintenance Fee	50.00	100.00
180.9	IVR Minutes	0.32	57.89
2	Website Monthly Maintenance Fee	200.00	400.00
17.5	Quality Assurance and Fraud Review	265.00	4,637.50
15	Building and Testing Database Calculation Module	265.00	3,975.00
835	Acknowledgement Postcards	0.08	66.80
	EXPENSES:		
46,790	Electronic Storage	0.006	280.74
6	Box Storage	1.50	9.00
2	PO Box	150.00	300.00
	Copy Charges	80.40	80.40
	Supplies	1.68	1.68
	Postage	79.80	79.80

Invoice Total \$13,637.01

*****Payment Instructions*****

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

Total Balance Due

\$81,898.94



**CLASS ACTION
ADMINISTRATION**

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Invoice

BILL TO
Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020

DATE	INVOICE #
5/28/2021	137308

PROJECT	TERMS
TIL - In re Tile Shop Holdings, Inc	Settlement Fund

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (April 1 - April 30, 2021)		
	FEES:		
19	Electronic Claims	3.95	75.05
14	Project Management	170.00	2,380.00
1	IVR Monthly Maintenance Fee	50.00	50.00
235.84	IVR Minutes	0.32	75.47
1	Website Monthly Maintenance Fee	200.00	200.00
7.5	Building and Testing Database Calculation Module	265.00	1,987.50
	EXPENSES:		
23,466	Electronic Storage	0.006	140.80
3	Box Storage	1.50	4.50
1	PO Box	150.00	150.00
	Copy Charges	4.00	4.00

	Invoice Total \$5,067.32
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<p>***Payment Instructions*** Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024</p>	<p>Total Balance Due \$86,966.26</p>
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Class Action Administration LLC
 1100 2nd Ave., Suite 300
 Seattle, WA 98101
 206.788.8750
 accounting@classactionadmin.com
 www.jndla.com

Invoice

BILL TO
Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020

DATE	INVOICE #
6/24/2021	137892

PROJECT	TERMS
TIL - In re Tile Shop Holdings, Inc	Settlement Fund

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (May 1 - May 31, 2021)		
	FEES:		
3	Paper Claims	5.45	16.35
14	Project Management	170.00	2,380.00
1	IVR Monthly Maintenance Fee	50.00	50.00
99.19	IVR Minutes	0.32	31.74
1	Website Monthly Maintenance Fee	200.00	200.00
13.25	Working with Institutions, Brokers and Other Electronic Filers	150.00	1,987.50
	EXPENSES:		
23,741	Electronic Storage	0.006	142.45
3	Box Storage	1.50	4.50
1	PO Box	150.00	150.00
	Copy Charges	0.60	0.60

	Invoice Total \$4,963.14
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Payment Instructions Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024	Total Balance Due \$91,929.40
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**CLASS ACTION
ADMINISTRATION**

Class Action Administration LLC
1100 2nd Ave., Suite 300
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206.788.8750
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Invoice

BILL TO
Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020

DATE	INVOICE #
7/26/2021	144580

PROJECT	TERMS
TIL - In re Tile Shop Holdings, Inc	Settlement Fund

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (June 1 - June 30, 2021)		
	FEES:		
1	Paper Claims	5.45	5.45
3	Electronic Claims	3.95	11.85
14	Project Management	170.00	2,380.00
1	IVR Monthly Maintenance Fee	50.00	50.00
131.59	IVR Minutes	0.32	42.11
1	Website Monthly Maintenance Fee	200.00	200.00
17.5	Working with Claimants to cure deficiencies, including instituting BLBG eclaim procedures	170.00	2,975.00
	EXPENSES:		
23,746	Electronic Storage	0.006	142.48
3	Box Storage	1.50	4.50
1	PO Box	150.00	150.00
	Domain Renewal	249.99	249.99

	Invoice Total \$6,211.38
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<p>***Payment Instructions*** Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024</p>	<p>Total Balance Due \$98,140.78</p>
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**CLASS ACTION
ADMINISTRATION**

Class Action Administration LLC
1100 2nd Ave., Suite 300
Seattle, WA 98101
206.788.8750
accounting@classactionadmin.com
www.jndla.com

Invoice

BILL TO
Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020

DATE	INVOICE #
11/5/2021	146272

PROJECT	TERMS
TIL - In re Tile Shop Holdings, Inc	Settlement Fund

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (July 1 - October 31, 2021)		
	FEES:		
16	Electronic Claims	3.95	63.20
33	Project Management (Includes Affidavits)	170.00	5,610.00
4	IVR Monthly Maintenance Fee	50.00	200.00
1,514	IVR Minutes	0.32	484.48
70.5	Contact Center Agent (Shared) / Hour	60.00	4,230.00
0.75	Interactive Website (Online Claim Filing)	125.00	93.75
4	Website Monthly Maintenance Fee	200.00	800.00
83.25	Quality Assurance and Fraud Review	265.00	22,061.25
34.75	Working with Institutions, Brokers and Other Electronic Filers	150.00	5,212.50
80.25	Working with Claimants to cure deficiencies, including instituting BLBG eclaim procedures	170.00	13,642.50
	EXPENSES:		
95,416	Electronic Storage	0.006	572.50
12	Box Storage	1.50	18.00
4	PO Box	150.00	600.00
	Postage	115.18	115.18
	Copy Charges	180.20	180.20
	Supplies	24.08	24.08

Invoice Total \$53,907.64

Payment Instructions

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

Total Balance Due

\$152,048.42



**CLASS ACTION
ADMINISTRATION**

Class Action Administration LLC
1100 2nd Ave., Suite 300
Seattle, WA 98101
206.788.8750
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www.jndla.com

Invoice

BILL TO
Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020

DATE	INVOICE #
2/28/2022	143325

PROJECT	TERMS
TIL - In re Tile Shop Holdings, Inc	Settlement Fund

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (November 1, 2021 - January 31, 2022)		
	FEES:		
20.5	Project Management (Includes Affidavits)	170.00	3,485.00
3	IVR Monthly Maintenance Fee	50.00	150.00
1,315	IVR Minutes	0.32	420.80
16.25	Contact Center Agent (Shared) / Hour	60.00	975.00
3	Website Monthly Maintenance Fee	200.00	600.00
2	Working with Claimants to cure deficiencies, including instituting BLBG eclaim procedures	170.00	340.00
0.25	Building Database Calc Module	265.00	66.25
1.5	Quality Assurance and Fraud Review	265.00	397.50
2.5	Website Updates	125.00	312.50
	EXPENSES:		
71,731	Electronic Storage	0.006	430.39
9	Box Storage	1.50	13.50
3	PO Box	150.00	450.00

Invoice Total \$7,640.94

Payment Instructions

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

Total Balance Due

\$176,963.10



**CLASS ACTION
ADMINISTRATION**

Class Action Administration LLC
1100 2nd Ave., Suite 300
Seattle, WA 98101
206.788.8750
accounting@classactionadmin.com
www.jndla.com

Invoice

BILL TO
Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020

DATE	INVOICE #
2/28/2022	143326

PROJECT	TERMS
TIL - In re Tile Shop Holdings, Inc	Settlement Fund

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Distribution Estimate (February 1, 2022 - October 31, 2022)		
	FEES:		
1,020	Check Printing	0.21	214.20
2	Wire Process	150.00	300.00
10	Reissue Distribution Checks	150.00	1,500.00
20	Coordinate Distribution/Project Management	160.00	3,200.00
9	IVR Monthly Maintenance Fee	50.00	450.00
1,500	IVR Minutes	0.32	480.00
5	Contact Center Agent (Shared)	60.00	300.00
9	Website Monthly Maintenance Fee	200.00	1,800.00
5	Class Member Communications	95.00	475.00
16	deminimus Postcards	0.08	1.28
12.5	Fraud Review/Research	200.00	2,500.00
	EXPENSES:		
16	deminimus Postcards Postage	0.38	6.08
1,020	Check Postage	0.53	540.60
215,181	Electronic Storage (23,909 records stored for nine months)	0.006	1,291.09
27	Box Storage (3 boxes stored for nine months)	1.50	40.50
9	PO Box	150.00	1,350.00
	Copy Charges	75.00	75.00
	Supplies	50.00	50.00
	Domain Renewal	199.99	199.99

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Payment Instructions
 Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



**CLASS ACTION
ADMINISTRATION**

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Invoice

BILL TO
Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020

DATE	INVOICE #
2/28/2022	143326

PROJECT	TERMS
TIL - In re Tile Shop Holdings, Inc	Settlement Fund

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Document Destruction	2,500.00	2,500.00

	Invoice Total \$17,273.74
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<p>***Payment Instructions*** Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024</p>	<p>Total Balance Due \$176,963.10</p>
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