



bond number, amount of the claim, the date Star received CCB's first notice, the date Star paid the claim, the elapsed time from the date Star received the first notice to the date Star paid the claim, relative to each claim is as follows:

Bond Principal	Star Bond No.	CCB Claim No.	Claim Amount	Notice Received	Date Paid	Elapsed Days	Days Late
Chism Woodworks	123565-101	SA5091278	\$6,478.00	3/22/00	6/15/00	85	55
Silver Fox, Inc.	112976-102	SA5061642	\$1,163.96	3/27/00	6/15/00	80	50
The Dakota Firm	118764-101	SA5094214	\$10,000.00	3/27/00	6/15/00	80	50
Calvin Walker	056254-103	SA1116494	\$1,493.00	4/12/00	6/15/00	64	34
Curtis Gamache	086460-102	SA1203056	\$10,000.00	4/13/00	8/2/00	111	81
Alexander Drotenko	129620-101	SP5188783	\$3,380.00	4/13/00	6/15/00	63	33
William J. Taylor	118675-101	SA5092333	\$2,500.00	4/24/00	7/6/00	73	43
Kelly S. Flynn	084752-104	SP5159684	\$13,775.52	5/1/00	7/18/00	78	48
Kelly S. Flynn	084752-105	SP5159684	\$3,429.74	5/1/00	7/18/00	78	48
Sundance Properties	103505-107	SA5000107	\$3,092.49	5/15/00	8/22/00	99	69
Sundance Properties	103505-108	SA5000107	\$3,990.42	5/15/00	8/22/00	99	69
Sundance Properties	103505-109	SA5000107	\$3,435.00	5/15/00	8/22/00	99	69
John R. Murphy	090092-101	SP5191653	\$1,133.83	5/22/00	7/19/00	58	28
Jacob F. Stroh Cont.	112831-105	SA5078408	\$142.30	5/30/00	7/19/00	50	20
Jacob F. Stroh Cont.	112831-106	SA5078408	\$849.00	5/30/00	7/19/00	50	20
Affordable Drywall	108483-102	SP5160429	\$2,130.38	6/14/00	8/2/00	49	19
Armstrong Roofing	109619-102	SA5071538	\$6,522.20	6/15/00	8/22/00	68	38
Brown Construction	120309-101	SP5191589	\$2,400.00	6/15/00	8/2/00	48	18
All American Roof...	121551-102	SP5160077	\$537.10	6/15/00	8/2/00	48	18
Gary Snow Const...	129523-101	SP5191610	\$377.14	6/19/00	8/22/00	64	34
Exterior Specialty	097180-106	SA5071756	\$1,140.00	7/10/00	9/14/00	66	36
Joseph A. Geampa	102394-108	SA5077163	\$26,649.00	7/10/00	9/14/00	66	36
Bottler Construction	107083-101	SA5036556	<u>\$76,941.00</u>	7/14/00	10/6/00	84	54
Total			\$181,560.08				

**Action**

Star shall pay a civil penalty of \$21,000 pursuant to ORS 731.988. The payment shall be made in the form of a check payable to the "Department of Consumer and Business Services" for the full amount due. The payment shall be delivered or mailed to the Insurance Division at 350 Winter Street NE, Room 440, Salem, OR 97301-3883. The payment shall be received by the Insurance Division by the date of the Final Order.

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Dated July 2, 2002

/s/ Joseph C. Henry  
[Signature of Representative]

Joseph C. Henry  
[Printed Name of Representative]

President  
[Printed Title of Representative]

Star Insurance Company

**FINAL ORDER**

The director adopts and incorporates herein by this reference the above Stipulation as the director's final decision in this proceeding.

Dated July 22, 2002

/s/ Mary C. Neidig  
Mary C. Neidig  
Director  
Department of Consumer and Business Services

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