

Fresno County DETA Case Review System CRSPROD

Date Printed: 10/5/2006

Eligibility Element Overview: Food Stamps

From Review Date: <All>

To: <All>

Report By Authorized By

Selected Criteria

Review Type: Full

Review Class: Quality Assurance (QA)

Eligibility Element	Total Cases	Number N/A	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Application / RVRC	538	0	321	59.7 %	217	40.3 %
Household Composition	538	2	56	10.4 %	480	89.6 %
Work Registration	538	107	35	8.1 %	396	91.9 %
Earned Income	538	210	51	15.5 %	277	84.5 %
Unearned Income	538	173	64	17.5 %	301	82.5 %
Shelter	538	47	56	11.4 %	435	88.6 %
Utilities	538	90	53	11.8 %	395	88.2 %
Deductions	538	270	9	3.4 %	259	96.6 %
QR7 Processing	538	195	33	9.6 %	310	90.4 %
Case Maintenance	538	5	119	22.3 %	414	77.7 %

Fresno County DETA Case Review System CRSPROD

Date Printed: 10/5/2006

Causal Factor Summary: Food Stamps

From Review Date: <All>

To: <All>

Report By Authorized By

Selected Criteria

Review Type: Full

Review Class: Quality Assurance (QA)

APPLICATION / RVRC PROCESSING

Causal Factor	Factor Count
Civil rights/missing form or incomplete documentation	133
Incomplete Application	104
Other	53
Documentation inadequate	35
Expedited Services (ES) incorrect	31
Missing/incomplete form	31
Claimed, not processed	27
SFIS	22
Certification period incorrect	17
Benefits not issued in a timely manner	15
BDA/ Non-entitlement error	13
Aid type incorrect	12
Cycle determination incorrect	8
Claimed, not processed timely	2
ES issued using postponed verification- verification never received	1
Cases: 536 N/A: 0 Incorrect: 319 Factors: 504	

HOUSEHOLD COMPOSITION

Causal Factor	Factor Count
Documentation inadequate	27
Incorrect determination of AU/HH	21
Entry error	12
Other	6
Failed to follow-up on inconsistent or incomplete information	4
Federal determination not completed (CFAP)	4
Verification inadequate	3
Failed to verify reported information	2
Student included or excluded in error	2

Age 22 regulation incorrectly applied	1
Failed to add/remove household member	1
Person included/excluded - CFAP	1
Person included/excluded - Disqualification	1
Cases: 536	N/A: 2
Incorrect: 56	Factors: 85

WORK REGISTRATION

Causal Factor	Factor Count
Documentation inadequate	13
No referral - (PEC/date)	12
Exemptions not applied	9
Exemption not verified/ overdue	7
Other	6
FSET sanction/ cure not acted on	1
Cases: 536	N/A: 107
Incorrect: 35	Factors: 48

EARNED INCOME

Causal Factor	Factor Count
Documentation inadequate	28
Calculation error	14
Entry error	10
Frequency of payment incorrect/not established	10
Verification inadequate	8
Failed to follow-up on inconsistent or incomplete information	7
Failed to verify earned income	4
Income treated incorrectly	3
Information provided, not acted on	3
Net income used instead of gross	3
Child 16-18 in school, income used incorrectly	1
Discontinued income incorrectly budgeted	1
Income of ineligible alien incorrectly budgeted	1
Missing/incomplete form	1
Self-employment income not budgeted correctly	1
Cases: 536	N/A: 209
Incorrect: 51	Factors: 95

UNEARNED INCOME

Causal Factor	Factor Count
Incorrect PA/GR in FS budget	33
Documentation inadequate	20
Entry error	6
Failed to verify unearned income	5
Information provided, not acted on	4
Subsidized shelter amount not verified	4
Verification inadequate	4
-	-

Calculation error	3
Incorrect benefit amount used	3
Incorrect child support amount used	3
Income incorrectly included/excluded	2
Incorrectly prospectively budgeted income	2
Failed to follow-up on inconsistent or incomplete information	1
Income of ineligible alien incorrectly budgeted	1
Income treated incorrectly	1
Cases: 536	N/A: 173
Incorrect: 64	Factors: 92

SHELTER

Causal Factor	Factor Count
Documentation inadequate	29
Shelter amount incorrect	13
Information provided, not acted on	10
Calculation error	8
Failed to follow-up on inconsistent or incomplete information	7
Pooled shelter deduction incorrect	6
Entry error	5
Shelter expenses incorrectly prorated	5
Verification inadequate	4
Expenses exceed income, not explored	3
Cases: 536	N/A: 47
Incorrect: 56	Factors: 90

UTILITIES

Causal Factor	Factor Count
Documentation inadequate	23
Utility costs incorrect (Actual/SUA)	18
Information provided, not acted on	7
SUA allowed - heating/ cooling not checked on application	7
Failed to follow-up on inconsistent or incomplete information	5
Housing costs include utilities - SUA/Actual allowed	4
Entry error	3
Shared shelter utility amount incorrect	3
Verification inadequate	2
Failed to verify reported information	1
Information provided, not acted on timely	1
Phone costs allowed or omitted incorrectly	1
Cases: 536	N/A: 90
Incorrect: 53	Factors: 75

DEDUCTIONS

Causal Factor	Factor Count
Documentation inadequate	5
Dependent care deduction incorrect or not allowed	4
Calculation error	2

Calculation error				2
Failed to verify reported information				2
Verification inadequate				2
Self-employment expenses incorrect or not allowed				1
Cases: 536	N/A: 269	Incorrect: 9	Factors: 16	

QR7 PROCESSING

Causal Factor	Factor Count
Date received not documented	10
Other	10
Documentation inadequate	5
Incomplete, no action taken	5
QR7 missing	5
Discrepancies not addressed	4
Completed QR7 on file, no action taken	3
Good cause determination not documented	2
Cases: 536	N/A: 195
Incorrect: 32	Factors: 44

CASE MAINTENANCE

Causal Factor	Factor Count
IEVS/ 40 quarters	55
Notice of Action (NOA)	31
Other	13
Documentation inadequate	11
Desk Guide 12 not on file/incomplete	10
Missing/Incomplete form 507/SFIS	7
Relationships	7
SAVE not on file	4
Birth verification/citizenship	1
MEDS clearance discrepancies not addressed	1
Resources eligible	1
Social Security Number (SSN) not verified	1
Cases: 535	N/A: 5
Incorrect: 119	Factors: 142

Fresno County DETA Case Review System CRSPROD

Date Printed: 10/5/2006

Re-Review Accuracy Summary: Food Stamps

From Review Date: <All>

To: <All>

Selected Criteria

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Lemos, Judy	73	29	39.73 %	44	60.27 %
Rodriguez, Steve	70	31	44.29 %	39	55.71 %
Final Total:	143	60	41.96 %	83	58.04 %

Fresno County DETA Case Review System CRSPROD

Date Printed: 10/5/2006

Re-Review Eligibility Element Summary: Food Stamps

From Review Date: <All>

To: <All>

Selected Criteria

Eligibility Element	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Application / RVRC Processing	143	48	33.6 %	95	66.4 %
Household Composition	143	4	2.8 %	139	97.2 %
Work Registration	143	2	1.4 %	141	98.6 %
Earned Income	143	5	3.5 %	138	96.5 %
Unearned Income	143	9	6.3 %	134	93.7 %
Shelter	143	6	4.2 %	137	95.8 %
Utilities	143	12	8.4 %	131	91.6 %
Deductions	143	0	0.0 %	143	100.0 %
QR7 Processing	143	4	2.8 %	139	97.2 %
Case Maintenance	143	11	7.7 %	132	92.3 %

Fresno County DETA Case Review System CRSPROD

Date Printed: 10/5/2006

Payment Error Summary: Food Stamps**From Review Date:** <All>**To:** <All>**Report By Authorized By****Selected Criteria**

Review Type: Full
Review Class: Quality Assurance (QA)

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Lemos, Judy	135	46	\$30,378	\$9,120	30.02%
Rodriguez, Steve	403	182	\$75,219	\$32,079	42.65%
Final Total:	538	228	\$105,597	\$41,199	39.02%

Fresno County DETA Case Review System CRSPROD

Date Printed: 10/5/2006

Payment Error Detail: Food Stamps

From Review Date: <All>

To: <All>

Report By Authorized By

Selected Criteria

Review Type: Full
 Review Class: Quality Assurance (QA)

Lemos, Judy

Espinosa, Linda

Alvarez, Gary

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Esparza, Frances	3	0	\$764	\$0	0.00%
Manivong, Somphet	4	3	\$927	\$868	93.64%
Massey (Ross), Marsha	4	3	\$1,102	\$950	86.21%
Solis, Mary Lou	4	0	\$894	\$0	0.00%
Villarreal, Margaret	4	2	\$663	\$240	36.20%
Whitley, Cynthia	4	3	\$1,006	\$728	72.37%
Alvarez, Gary Total:	23	11	\$5,356	\$2,786	52.02%

Khiev, Channa

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Akhtar, Waseem	4	0	\$863	\$0	0.00%
Callahan, Rose	4	1	\$773	\$15	1.94%
Corbett, Anne	4	2	\$1,116	\$355	31.81%
Martinez, Graciela	3	0	\$853	\$0	0.00%
Mitchell, Deidra	4	1	\$337	\$113	33.53%
Williams, Patricia	3	1	\$666	\$190	28.53%
Khiev, Channa Total:	22	5	\$4,608	\$673	14.61%

Oakley (Stackhouse),

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Dillard, Shirley	4	2	\$803	\$234	29.14%
Padgett, Lucia	4	0	\$1,206	\$0	0.00%
Trevino, Susan	4	0	\$916	\$0	0.00%
Vasquez, Diana	4	1	\$869	\$292	33.60%

Williams, Ella	4	1	\$983	\$124	12.61%
Oakley (Stackhouse), Stephanie Total: 20	4		\$4,777	\$650	13.61%

Torres, Armando (Jesus)

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Brand, Gary	4	0	\$915	\$0	0.00%
Chavoya, Amy	4	2	\$836	\$419	50.12%
Flores, Angie	4	0	\$310	\$0	0.00%
Garcia, Julissa	2	0	\$129	\$0	0.00%
Ibarra, Ysabella	4	2	\$1,171	\$150	12.81%
Morales (Vasquez), Genevieve	4	4	\$1,276	\$1,276	100.00%
Torres, Armando (Jesus) Total:	22	8	\$4,637	\$1,845	39.79%

Xiong, Joe

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Brown, Erin	4	3	\$933	\$854	91.53%
Flores, Maria	4	1	\$212	\$13	6.13%
Kahkejian, Araxi	4	1	\$684	\$489	71.49%
Phillips, Dale	4	0	\$958	\$0	0.00%
Vega, Elizabeth	4	0	\$1,689	\$0	0.00%
Xiong, Joe Total:	20	5	\$4,476	\$1,356	30.29%
Espinosa, Linda Total:	107	33	\$23,854	\$7,310	30.64%

Medina, Enrique
Apodaca, Kathy

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Ramos, Jose	1	0	\$271	\$0	0.00%
Apodaca, Kathy Total:	1	0	\$271	\$0	0.00%

Beltran, Olga

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Gomez, Susana	2	1	\$504	\$23	4.56%
McDonald, Susan	2	1	\$405	\$48	11.85%
Pike, Melody	3	1	\$1,162	\$51	4.39%
Beltran, Olga Total:	7	3	\$2,071	\$122	5.89%

Silvestre, Gabriel

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Dominguez, Alfonso	2	1	\$650	\$12	1.85%
Langford, Mary (Aurelia Maria)	5	3	\$463	\$222	47.95%
Navarrete, Martina	5	4	\$1,130	\$1,073	94.96%
Sanchez, Yolanda	5	0	\$739	\$0	0.00%
Silvestre, Gabriel Total:	17	8	\$2,982	\$1,307	43.83%
Medina, Enrique Total:	25	11	\$5,324	\$1,429	26.84%

Reiser, Michael

Moore, Sandy

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Mendietta, Josie	3	2	\$1,200	\$381	31.75%
Moore, Sandy Total:	3	2	\$1,200	\$381	31.75%
Reiser, Michael Total:	3	2	\$1,200	\$381	31.75%
Lemos, Judy Total:	135	46	\$30,378	\$9,120	30.02%

Rodriguez, Steve

Blankenship, Debbie

Belford, Johnie

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Rodriguez, Juanita	5	3	\$627	\$367	58.53%
Belford, Johnie Total:	5	3	\$627	\$367	58.53%

Corchado, Jose

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Ardire, Michelle	3	1	\$696	\$5	0.72%
Thao, Pha	2	0	\$678	\$0	0.00%
Vazquez, Laura	2	0	\$505	\$0	0.00%
Corchado, Jose Total:	7	1	\$1,879	\$5	0.27%

Sonzena (Lee), Heidi

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Dominguez, Ray	5	3	\$907	\$475	52.37%
Sonzena (Lee), Heidi Total:	5	3	\$907	\$475	52.37%

Torres, Tina

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Arvizu, John	2	1	\$481	\$264	54.89%
Carrillo, Carlos	4	1	\$603	\$60	9.95%
Hendrix, Sabrina	4	1	\$1,295	\$227	17.53%
Hughes, Connie	3	1	\$314	\$152	48.41%
Lopez, Tim	2	2	\$712	\$712	100.00%
Richmond, Connie	3	2	\$750	\$413	55.07%
Standow, Pat	2	1	\$365	\$230	63.01%
Summers, Charlie	5	3	\$1,484	\$777	52.36%
Turner (Potts), Dawn	2	0	\$746	\$0	0.00%
Torres, Tina Total:	27	12	\$6,750	\$2,835	42.00%
Blankenship, Debbie Total:	44	19	\$10,163	\$3,682	36.23%

**Figueroa, Jose
Baker, Dawn**

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Moralez, Carmen	5	2	\$614	\$58	9.45%
Ortega, Elisa	4	0	\$646	\$0	0.00%
Outerbridge, Jesse	4	2	\$718	\$347	48.33%
Swengel, Jennifer	4	3	\$1,094	\$942	86.11%
Baker, Dawn Total:	17	7	\$3,072	\$1,347	43.85%

Hernandez, Terry (Maria)

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Barela, Lydia	5	4	\$460	\$339	73.70%
Benavidez, Anna	3	0	\$558	\$0	0.00%
Bridges, Jeff	4	2	\$609	\$346	56.81%
Jimenez, Carla	4	2	\$332	\$182	54.82%
Martinez, Sandra	2	1	\$430	\$278	64.65%
Staroscik, Cathy	5	3	\$625	\$473	75.68%
Hernandez, Terry (Maria) Total:	23	12	\$3,014	\$1,618	53.68%

Pang, Priscilla

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
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Halverson, Mary	1	1	\$302	\$302	100.00%
Martin, Michael	4	0	\$702	\$0	0.00%
Sanchez-Sauceda, Carmen	4	2	\$974	\$617	63.35%
Sandee, Bounthan	4	1	\$568	\$24	4.23%
Sustiata (Hernandez),	4	0	\$1,236	\$0	0.00%
Pang, Priscilla Total:	17	4	\$3,782	\$943	24.93%

Rowland, Michele

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Foster, Jerry	4	2	\$814	\$384	47.17%
Khoo, Lawrence	4	2	\$359	\$21	5.85%
Quintero, Richard	4	0	\$671	\$0	0.00%
Taggard, Terry	4	0	\$875	\$0	0.00%
Rowland, Michele Total:	16	4	\$2,719	\$405	14.90%
Figueroa, Jose Total:	73	27	\$12,587	\$4,313	34.27%

Garcia (Boswell), Barbara
Alonzo, Caroline

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Fuentes (Archuleta), Sandra	5	4	\$891	\$583	65.43%
Juarez, Richard	4	3	\$871	\$452	51.89%
Oceguera, Belinda	3	3	\$761	\$761	100.00%
Rivera, David	4	4	\$529	\$529	100.00%
Alonzo, Caroline Total:	16	14	\$3,052	\$2,325	76.18%

Camacho, Maria D

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Bonilla, Elia (Marcella)	1	1	\$399	\$399	100.00%
Gonzalez, Marylou	3	1	\$496	\$174	35.08%
Hines, Todd	5	2	\$1,534	\$614	40.03%
Oceguera, Santiago	2	2	\$412	\$412	100.00%
Renteria, Michael	2	2	\$546	\$546	100.00%
Ruiz, Maria	2	1	\$390	\$223	57.18%
Rush, Betty	2	1	\$313	\$127	40.58%
Vazquez, Vanessa	1	0	\$245	\$0	0.00%
Camacho, Maria D Total:	18	10	\$4,335	\$2,495	57.55%

Guerra, Robert

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Carrisosa, Andrea	2	2	\$630	\$630	100.00%
Mercado, Armando	4	2	\$666	\$382	57.36%
Ramirez, Margarita	4	3	\$541	\$507	93.72%
Renteria, Yolanda	4	2	\$585	\$367	62.74%
Romero, Cathy	3	2	\$495	\$269	54.34%
Guerra, Robert Total:	17	11	\$2,917	\$2,155	73.88%

Roveto, James

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Blancas, Alicia	2	0	\$659	\$0	0.00%
De Leon, Rosalinda	2	2	\$783	\$783	100.00%
Erevia, Ana	2	0	\$304	\$0	0.00%
Lasater, Rhonda	2	1	\$844	\$511	60.55%
Morales, Leticia	2	2	\$790	\$790	100.00%
Rodriguez, Emilia	2	1	\$612	\$361	58.99%
Sampaga, Lisa	4	3	\$1,465	\$448	30.58%
Vacant YRHP	1	1	\$375	\$375	100.00%
Vallejo, Griselda	3	3	\$456	\$456	100.00%
Roveto, James Total:	20	13	\$6,288	\$3,724	59.22%
Garcia (Boswell), Barbara Total:	71	48	\$16,592	\$10,699	64.48%

Gillitzer, Nancy**Heeren, Lee**

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Denson, Larry	2	2	\$53	\$11	20.75%
Medina, Rose	2	0	\$71	\$0	0.00%
Silva, Mary	4	1	\$51	\$21	41.18%
Heeren, Lee Total:	8	3	\$175	\$32	18.29%

Hernandez, Gloria

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Arreola, Martha	3	1	\$413	\$17	4.12%
Bolin, Candee	3	1	\$152	\$13	8.55%

Hernandez, Gloria Total:	6	2	\$565	\$30	5.31%
Gillitzer, Nancy Total:	14	5	\$740	\$62	8.38%

Sweeney, Elsa
Avila, Paul

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Borja, Angelica	3	0	\$366	\$0	0.00%
Ceballos, Juan	5	3	\$580	\$456	78.62%
Garcia, Lucille	9	3	\$623	\$160	25.68%
Magallanes, Araceli	1	0	\$63	\$0	0.00%
Marmolejo, Lisa	6	4	\$608	\$608	100.00%
Romero, Oscar	5	3	\$687	\$383	55.75%
Ruiz, Eduardo	8	3	\$768	\$456	59.38%
Saunders, Gabriella	7	4	\$503	\$386	76.74%
Avila, Paul Total:	44	20	\$4,198	\$2,449	58.34%

Montez-Soleno, Freda

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Bruun, Kellie	7	2	\$926	\$304	32.83%
Eastep, Trina	7	1	\$901	\$152	16.87%
Eastep, Trina	5	0	\$657	\$0	0.00%
Felder, Willetta	7	0	\$1,095	\$0	0.00%
Finney, Gerald	3	1	\$456	\$152	33.33%
Florez, Sandra	5	4	\$599	\$599	100.00%
Mannion, Kellie	5	2	\$377	\$176	46.68%
Windsor, James	6	3	\$861	\$456	52.96%
Yang, Sia	3	1	\$456	\$152	33.33%
Montez-Soleno, Freda Total:	48	14	\$6,328	\$1,991	31.46%

Orozco, Carmen

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Bantugan, Emmylou	5	0	\$1,758	\$0	0.00%
Espetia, Adriana	5	2	\$1,585	\$458	28.90%
Evans (Lee), Karen	5	3	\$1,126	\$1,834	100.00%
Gee, Kathleen	5	1	\$1,798	\$129	7.17%
Marcille, Christopher	6	5	\$1,796	\$1,644	91.54%
Mercado Ruben	5	1	\$1,533	\$47	3.07%

Montoya, Janie	5	0	\$656	\$0	0.00%
Ramirez, Esmeralda	5	1	\$1,687	\$446	26.44%
Rodriguez, Kathy	5	3	\$843	\$437	51.84%
Serrato, Abigail	4	1	\$826	\$3	0.36%
Tapia, Juana	5	4	\$831	\$679	81.71%
Orozco, Carmen Total:	55	21	\$14,439	\$5,677	39.32%

Sandoval, Lupe

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Ceballos, Juan	4	2	\$512	\$210	41.02%
Eastep, Trina	4	3	\$390	\$238	61.03%
Hernandez, MaryLou	3	1	\$365	\$89	24.38%
Licon, David	3	3	\$573	\$573	100.00%
Limas, Ruben	3	2	\$456	\$304	66.67%
Mata, Mary	8	7	\$866	\$763	88.11%
Spurrier, Deborah	6	5	\$650	\$498	76.62%
Vacant PGAB	3	2	\$456	\$304	66.67%
Sandoval, Lupe Total:	34	25	\$4,268	\$2,979	69.80%

Tongleng, Ntxongyaj

Name	Number Cases	Number Incorrect	Benefit At Review	Benefit Difference	Error Rate
Chang, Ha	2	0	\$192	\$0	0.00%
Her, Linda	5	1	\$2,065	\$25	1.21%
Pang, Alex	1	0	\$115	\$0	0.00%
Thao, Nouly	4	1	\$1,412	\$36	2.55%
Vang, Shoua	4	1	\$1,191	\$166	13.94%
Yang, Kou	4	0	\$929	\$0	0.00%
Tongleng, Ntxongyaj Total:	20	3	\$5,904	\$227	3.84%
Sweeney, Elsa Total:	201	83	\$35,137	\$13,323	37.92%
Rodriguez, Steve Total:	403	182	\$75,219	\$32,079	42.65%
Final Total:	538	228	\$105,597	\$41,199	39.02%

Fresno County DETA Case Review System CRSPROD

Date Printed: 10/5/2006

Case Accuracy Summary: Food Stamps

From Review Date: <All>

To: <All>

Report By Authorized By

Selected Criteria

Review Type: Full
Review Class: Quality Assurance (QA)

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Lemos, Judy	135	99	73.33 %	36	26.67 %
Rodriguez, Steve	403	315	78.16 %	88	21.84 %
Final Total:	538	414	76.95 %	124	23.05 %

Fresno County DETA Case Review System CRSPROD

Date Printed: 10/5/2006

Case Accuracy Detail: Food Stamps

From Review Date: <All>

To: <All>

Report By Authorized By

Selected Criteria

Review Type: Full

Review Class: Quality Assurance (QA)

Lemos, Judy

Espinosa, Linda

Alvarez, Gary

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Esparza, Frances	3	0	0.00 %	3	100.00 %
Manivong, Somphet	4	3	75.00 %	1	25.00 %
Massey (Ross), Marsha	4	4	100.00 %	0	0.00 %
Solis, Mary Lou	4	3	75.00 %	1	25.00 %
Villarreal, Margaret	4	2	50.00 %	2	50.00 %
Whitley, Cynthia	4	4	100.00 %	0	0.00 %
Alvarez, Gary Total:	23	16	69.57 %	7	30.43 %

Khiev, Channa

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Akhtar, Waseem	4	2	50.00 %	2	50.00 %
Callahan, Rose	4	4	100.00 %	0	0.00 %
Corbett, Anne	4	4	100.00 %	0	0.00 %
Martinez, Graciela	3	2	66.67 %	1	33.33 %
Mitchell, Deidra	4	3	75.00 %	1	25.00 %
Williams, Patricia	3	3	100.00 %	0	0.00 %
Khiev, Channa Total:	22	18	81.82 %	4	18.18 %

Oakley (Stackhouse),

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Dillard, Shirley	4	4	100.00 %	0	0.00 %
Padgett, Lucia	4	1	25.00 %	3	75.00 %
Trevino, Susan	4	3	75.00 %	1	25.00 %
Vasquez, Diana	4	3	75.00 %	1	25.00 %

Williams, Ella	4	4	100.00 %	0	0.00 %
Oakley (Stackhouse), Stephanie Total:	20	15	75.00 %	5	25.00 %

Torres, Armando (Jesus)

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Brand, Gary	4	1	25.00 %	3	75.00 %
Chavoya, Amy	4	1	25.00 %	3	75.00 %
Flores, Angie	4	3	75.00 %	1	25.00 %
Garcia, Julissa	2	0	0.00 %	2	100.00 %
Ibarra, Ysabella	4	4	100.00 %	0	0.00 %
Morales (Vasquez), Genevieve	4	4	100.00 %	0	0.00 %
Torres, Armando (Jesus) Total:	22	13	59.09 %	9	40.91 %

Xiong, Joe

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Brown, Erin	4	4	100.00 %	0	0.00 %
Flores, Maria	4	4	100.00 %	0	0.00 %
Kahkejian, Araxi	4	4	100.00 %	0	0.00 %
Phillips, Dale	4	2	50.00 %	2	50.00 %
Vega, Elizabeth	4	0	0.00 %	4	100.00 %
Xiong, Joe Total:	20	14	70.00 %	6	30.00 %
Espinosa, Linda Total:	107	76	71.03 %	31	28.97 %

Medina, Enrique
Apodaca, Kathy

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Ramos, Jose	1	1	100.00 %	0	0.00 %
Apodaca, Kathy Total:	1	1	100.00 %	0	0.00 %

Beltran, Olga

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Gomez, Susana	2	2	100.00 %	0	0.00 %
McDonald, Susan	2	2	100.00 %	0	0.00 %
Pike, Melody	3	3	100.00 %	0	0.00 %
Beltran, Olga Total:	7	7	100.00 %	0	0.00 %

Silvestre, Gabriel

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Dominguez, Alfonso	2	2	100.00 %	0	0.00 %
Langford, Mary (Aurelia Maria)	5	4	80.00 %	1	20.00 %
Navarrete, Martina	5	5	100.00 %	0	0.00 %
Sanchez, Yolanda	5	1	20.00 %	4	80.00 %
Silvestre, Gabriel Total:	17	12	70.59 %	5	29.41 %
Medina, Enrique Total:	25	20	80.00 %	5	20.00 %

Reiser, Michael

Moore, Sandy

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Mendietta, Josie	3	3	100.00 %	0	0.00 %
Moore, Sandy Total:	3	3	100.00 %	0	0.00 %
Reiser, Michael Total:	3	3	100.00 %	0	0.00 %
Lemos, Judy Total:	135	99	73.33 %	36	26.67 %

Rodriguez, Steve

Blankenship, Debbie

Belford, Johnie

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Rodriguez, Juanita	5	4	80.00 %	1	20.00 %
Belford, Johnie Total:	5	4	80.00 %	1	20.00 %

Corchado, Jose

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Ardire, Michelle	3	1	33.33 %	2	66.67 %
Thao, Pha	2	0	0.00 %	2	100.00 %
Vazquez, Laura	2	1	50.00 %	1	50.00 %
Corchado, Jose Total:	7	2	28.57 %	5	71.43 %

Sonzena (Lee), Heidi

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Dominguez, Ray	5	4	80.00 %	1	20.00 %
Sonzena (Lee), Heidi Total:	5	4	80.00 %	1	20.00 %

Torres, Tina

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Arvizu, John	2	2	100.00 %	0	0.00 %
Carrillo, Carlos	4	4	100.00 %	0	0.00 %
Hendrix, Sabrina	4	4	100.00 %	0	0.00 %
Hughes, Connie	3	3	100.00 %	0	0.00 %
Lopez, Tim	2	2	100.00 %	0	0.00 %
Richmond, Connie	3	2	66.67 %	1	33.33 %
Standow, Pat	2	2	100.00 %	0	0.00 %
Summers, Charlie	5	3	60.00 %	2	40.00 %
Turner (Potts), Dawn	2	1	50.00 %	1	50.00 %
Torres, Tina Total:	27	23	85.19 %	4	14.81 %
Blankenship, Debbie Total:	44	33	75.00 %	11	25.00 %

Figueroa, Jose**Baker, Dawn**

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Moralez, Carmen	5	3	60.00 %	2	40.00 %
Ortega, Elisa	4	1	25.00 %	3	75.00 %
Outerbridge, Jesse	4	2	50.00 %	2	50.00 %
Swengel, Jennifer	4	3	75.00 %	1	25.00 %
Baker, Dawn Total:	17	9	52.94 %	8	47.06 %

Hernandez, Terry (Maria)

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Barela, Lydia	5	4	80.00 %	1	20.00 %
Benavidez, Anna	3	1	33.33 %	2	66.67 %
Bridges, Jeff	4	3	75.00 %	1	25.00 %
Jimenez, Carla	4	4	100.00 %	0	0.00 %
Martinez, Sandra	2	2	100.00 %	0	0.00 %
Staroscik, Cathy	5	4	80.00 %	1	20.00 %
Hernandez, Terry (Maria) Total:	23	18	78.26 %	5	21.74 %

Pang, Priscilla

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
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Halverson, Mary	1	1	100.00 %	0	0.00 %
Martin, Michael	4	1	25.00 %	3	75.00 %
Sanchez-Sauceda, Carmen	4	4	100.00 %	0	0.00 %
Sandee, Bounthan	4	1	25.00 %	3	75.00 %
Sustiata (Hernandez),	4	3	75.00 %	1	25.00 %
Pang, Priscilla Total:	17	10	58.82 %	7	41.18 %

Rowland, Michele

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Foster, Jerry	4	2	50.00 %	2	50.00 %
Khoo, Lawrence	4	3	75.00 %	1	25.00 %
Quintero, Richard	4	2	50.00 %	2	50.00 %
Taggard, Terry	4	3	75.00 %	1	25.00 %
Rowland, Michele Total:	16	10	62.50 %	6	37.50 %
Figueroa, Jose Total:	73	47	64.38 %	26	35.62 %

Garcia (Boswell), Barbara
Alonzo, Caroline

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Fuentes (Archuleta), Sandra	5	5	100.00 %	0	0.00 %
Juarez, Richard	4	3	75.00 %	1	25.00 %
Oceguera, Belinda	3	3	100.00 %	0	0.00 %
Rivera, David	4	4	100.00 %	0	0.00 %
Alonzo, Caroline Total:	16	15	93.75 %	1	6.25 %

Camacho, Maria D

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Bonilla, Elia (Marcella)	1	1	100.00 %	0	0.00 %
Gonzalez, Marylou	3	3	100.00 %	0	0.00 %
Hines, Todd	5	3	60.00 %	2	40.00 %
Oceguera, Santiago	2	2	100.00 %	0	0.00 %
Renteria, Michael	2	2	100.00 %	0	0.00 %
Ruiz, Maria	2	1	50.00 %	1	50.00 %
Rush, Betty	2	2	100.00 %	0	0.00 %
Vazquez, Vanessa	1	1	100.00 %	0	0.00 %
Camacho, Maria D Total:	18	15	83.33 %	3	16.67 %

Guerra, Robert

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Carrisosa, Andrea	2	2	100.00 %	0	0.00 %
Mercado, Armando	4	2	50.00 %	2	50.00 %
Ramirez, Margarita	4	4	100.00 %	0	0.00 %
Renteria, Yolanda	4	3	75.00 %	1	25.00 %
Romero, Cathy	3	3	100.00 %	0	0.00 %
Guerra, Robert Total:	17	14	82.35 %	3	17.65 %

Roveto, James

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Blancas, Alicia	2	2	100.00 %	0	0.00 %
De Leon, Rosalinda	2	2	100.00 %	0	0.00 %
Erevia, Ana	2	0	0.00 %	2	100.00 %
Lasater, Rhonda	2	2	100.00 %	0	0.00 %
Morales, Leticia	2	2	100.00 %	0	0.00 %
Rodriguez, Emilia	2	2	100.00 %	0	0.00 %
Sampaga, Lisa	4	4	100.00 %	0	0.00 %
Vacant YRHP	1	1	100.00 %	0	0.00 %
Vallejo, Griselda	3	3	100.00 %	0	0.00 %
Roveto, James Total:	20	18	90.00 %	2	10.00 %
Garcia (Boswell), Barbara Total:	71	62	87.32 %	9	12.68 %

Gillitzer, Nancy

Heeren, Lee

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Denson, Larry	2	2	100.00 %	0	0.00 %
Medina, Rose	2	2	100.00 %	0	0.00 %
Silva, Mary	4	4	100.00 %	0	0.00 %
Heeren, Lee Total:	8	8	100.00 %	0	0.00 %

Hernandez, Gloria

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Arreola, Martha	3	3	100.00 %	0	0.00 %
Bolin, Candee	3	1	33.33 %	2	66.67 %

Hernandez, Gloria Total:	6	4	66.67 %	2	33.33 %
Gillitzer, Nancy Total:	14	12	85.71 %	2	14.29 %

Sweeney, Elsa
Avila, Paul

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Borja, Angelica	3	1	33.33 %	2	66.67 %
Ceballos, Juan	5	5	100.00 %	0	0.00 %
Garcia, Lucille	9	6	66.67 %	3	33.33 %
Magallanes, Araceli	1	0	0.00 %	1	100.00 %
Marmolejo, Lisa	6	5	83.33 %	1	16.67 %
Romero, Oscar	5	5	100.00 %	0	0.00 %
Ruiz, Eduardo	8	5	62.50 %	3	37.50 %
Saunders, Gabriella	7	5	71.43 %	2	28.57 %
Avila, Paul Total:	44	32	72.73 %	12	27.27 %

Montez-Soleno, Freda

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Bruun, Kellie	7	5	71.43 %	2	28.57 %
Eastep, Trina	7	4	57.14 %	3	42.86 %
Eastep, Trina	5	4	80.00 %	1	20.00 %
Felder, Willetta	7	5	71.43 %	2	28.57 %
Finney, Gerald	3	3	100.00 %	0	0.00 %
Florez, Sandra	5	5	100.00 %	0	0.00 %
Mannion, Kellie	5	4	80.00 %	1	20.00 %
Windsor, James	6	5	83.33 %	1	16.67 %
Yang, Sia	3	3	100.00 %	0	0.00 %
Montez-Soleno, Freda Total:	48	38	79.17 %	10	20.83 %

Orozco, Carmen

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Bantugan, Emmylou	5	4	80.00 %	1	20.00 %
Espetia, Adriana	5	5	100.00 %	0	0.00 %
Evans (Lee), Karen	5	4	80.00 %	1	20.00 %
Gee, Kathleen	5	3	60.00 %	2	40.00 %
Marcille, Christopher	6	5	83.33 %	1	16.67 %
Mercado, Ruben	5	4	80.00 %	1	20.00 %

Montoya, Janie	5	5	100.00 %	0	0.00 %
Ramirez, Esmeralda	5	5	100.00 %	0	0.00 %
Rodriguez, Kathy	5	4	80.00 %	1	20.00 %
Serrato, Abigail	4	3	75.00 %	1	25.00 %
Tapia, Juana	5	5	100.00 %	0	0.00 %

Orozco, Carmen Total:	55	47	85.45 %	8	14.55 %
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Sandoval, Lupe

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Ceballos, Juan	4	3	75.00 %	1	25.00 %
Eastep, Trina	4	3	75.00 %	1	25.00 %
Hernandez, MaryLou	3	2	66.67 %	1	33.33 %
Licon, David	3	3	100.00 %	0	0.00 %
Limas, Ruben	3	2	66.67 %	1	33.33 %
Mata, Mary	8	7	87.50 %	1	12.50 %
Spurrier, Deborah	6	6	100.00 %	0	0.00 %
Vacant PGAB	3	2	66.67 %	1	33.33 %

Sandoval, Lupe Total:	34	28	82.35 %	6	17.65 %
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Tongleng, Ntxongyaj

Name	Total Cases	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Chang, Ha	2	1	50.00 %	1	50.00 %
Her, Linda	5	3	60.00 %	2	40.00 %
Pang, Alex	1	1	100.00 %	0	0.00 %
Thao, Nouly	4	4	100.00 %	0	0.00 %
Vang, Shoua	4	3	75.00 %	1	25.00 %
Yang, Kou	4	4	100.00 %	0	0.00 %

Tongleng, Ntxongyaj Total:	20	16	80.00 %	4	20.00 %
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Sweeney, Elsa Total:	201	161	80.10 %	40	19.90 %
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Rodriguez, Steve Total:	403	315	78.16 %	88	21.84 %
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Final Total:	538	414	76.95 %	124	23.05 %
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Fresno County DETA Case Review System CRSPROD

Date Printed: 10/5/2006

Response Due: Food Stamps

From Review Date: <All>

To: <All>

Report By Authorized By

Selected Criteria

Review Type: Full
Review Class: Quality Assurance (QA)

Lemos, Judy

Gomez, Oralia

Hartsfield, Erica

Cantu, Leticia

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
29570	639770-19	Gonzalez, Jose	5/19/2006	8	139 past due

Reiser, Michael

Moore, Sandy

Isom, Dannette

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
29868	972120-00	Alonso, Monique	5/26/2006	14	132 past due
29907	989188-00	Contreras, Julia	5/28/2006	16	130 past due

Mendietta, Josie

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
30193	A44602-00	Navarro, Jessica	5/22/2006	7	136 past due

Speers, Krystal

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
29839	364613-00	Martinez, Richard	5/19/2006	7	139 past due

Rodriguez, Steve

Blankenship, Debbie

Sonzena (Lee), Heidi

Coronado, Joann

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
29898	A38725	Merrick, Sherida	5/26/2006	14	132 past due

Cannon, David

Amaro, Lucy

Alaniz, Cynthia

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
34646	487600	Olivar, Angela	6/26/2006	14	101 past due
34995	970434-AA	Cruz, Leoncio	6/28/2006	14	99 past due
35186	932214-AA	Cardenas, Eva	6/29/2006	14	98 past due
35207	493739	Prado, Ricardo	6/29/2006	14	98 past due

Avila-Riquelme, Yessica

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
34176	998136-80	Chang, Foua	6/23/2006	14	104 past due
34227	A31004	Oliveira, Barbara	6/23/2006	14	104 past due

Guerra, Maria

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
34832	819077	Armenta, Martin	6/27/2006	14	100 past due
35056	924362	Paramo, Gaspar	6/28/2006	14	99 past due

McMasters, Leeland

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
34030	997380-AA	Bustamante, Mercie	6/22/2006	14	105 past due
34762	061596	Gonzales, Manuel	6/26/2006	14	101 past due

Mirelez, Janie

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
33860	972918	Contreras, Maria	6/21/2006	14	106 past due
34042	884550	Garcia, Debora	6/23/2006	15	104 past due

Wilburn, Rhonda

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
34584	391971	Foulger, Marion	6/26/2006	14	101 past due

Yang, Mayder

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
34665	973050	Counts, Grace	6/26/2006	14	101 past due
34696	940096	Hernandez, Brisa	6/26/2006	14	101 past due
34800	749094	Martin, Terra	6/27/2006	14	100 past due

Garcia (Boswell), Barbara
Camacho, Maria D

Oceguera, Santiago

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
12916	943533	Estrada, Claudia	2/14/2006	15	233 past due

Sweeney, Elsa
Avila, Paul

Borja, Angelica

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
32923	A16608-00	Gonzales, Samuel	6/15/2006	14	112 past due

Magallanes, Araceli

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
32858	A35403	Wilson, Stanley	6/15/2006	14	112 past due
32873	810529	Mouradick, William	6/15/2006	14	112 past due
32893	A38891-00	Becerra, Louie	6/15/2006	14	112 past due

Marmolejo, Lisa

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
32991	572591	Brown, Bobby	6/15/2006	13	112 past due

Ruiz, Eduardo

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
33170	A03098-00	Ybarra, Angelina	6/16/2006	14	111 past due

Saunders, Gabriella

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
33399	991422-00	Brown, John	6/12/2006	7	115 past due
33400	A46974	Cotrez, Frances	6/19/2006	14	108 past due

Montez-Soleno, Freda

Bruun, Kellie

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
31505	902966-00	Ramirez, Sylvia	5/31/2006	9	127 past due
31538	948668-00	Webster, Brandon	6/7/2006	15	120 past due
31576	984515-00	Pico, Carl	5/31/2006	8	127 past due

Eastep, Trina

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
31770	A42999-90	Morgan, Alison	5/31/2006	7	127 past due

Felder, Willetta

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
31835	986967-00	Butler, Robert	6/8/2006	15	119 past due
31841	A37626-00	Zapata, Jesse	6/1/2006	8	126 past due
31859	322998-00	Isom, Esther	6/8/2006	15	119 past due

Windsor, James

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
31973	855739-00	Baker, Gary	6/9/2006	15	118 past due
31981	591913-00	Camarena, Michael	6/2/2006	8	125 past due

Orozco, Carmen

Bantugan, Emmylou

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
34675	786460-00	Lopez, Claudia	6/26/2006	14	101 past due

Evans (Lee), Karen

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
34957	038091-00	Martinez, Rosalinda	6/28/2006	15	99 past due
34992	952302-00	Johnson, Darryl	6/28/2006	14	99 past due

Fuller, Yvonne

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
34915	517306-00	Lujano, Santos & Leonila	6/27/2006	14	100 past due

Gee, Kathleen

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
35095	836740-00	Peden, Louis & Paulette	6/28/2006	14	99 past due

Mercado, Ruben

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
35195	436870-01	Olivas, Abel	6/29/2006	14	98 past due

Montoya, Janie

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
35006	a10227-00	Avila, Erika	6/28/2006	14	99 past due
35014	851026-00	Solorio, Ramon	6/29/2006	15	98 past due

Ramirez, Esmeralda

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
34869	939254-00	Hernandez, Rosaura	6/27/2006	14	100 past due
34880	957454-01	Lopez, Sergio	6/27/2006	14	100 past due

Rodriguez, Kathy

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
35019	683822-00	Gonzales, Angelica	6/28/2006	14	99 past due
35024	893461-00	Ceja, Arturo	6/28/2006	14	99 past due

Serrato, Abigail

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
35177	800068	Barrera, guillermina	6/29/2006	14	98 past due

Sharpe, Andrea

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
34748	975159-00	Trowbridge, Debbie M	6/26/2006	14	101 past due
34836	A17220-00	Thorne, Mary	6/27/2006	14	100 past due

Reich-Lopez, Helaine

Thao, Toupao

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
32566	A06875-19	Yang, Neng	6/13/2006	13	114 past due

Sandoval, Lupe

Ceballos, Juan

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
30470	770286-90	Fincher, Gary	5/23/2006	7	135 past due

Eastep, Trina

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
30670	952227-00	Weber, Theresa	5/24/2006	7	124 past due

30079 053027-90 WEBER, Theresa 5/24/2006 / 134 past due

Limas, Ruben

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
30925	407754-00	Jordan, Martain	5/25/2006	7	133 past due
30961	335186-90	Pippig, Sheri	5/25/2006	7	133 past due

Mata, Mary

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
30849	A404534-90	Anginone, Phillip	5/25/2006	7	133 past due

Spurrier, Deborah

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
30789	562256-00	Geringer, Jim	5/24/2006	7	134 past due
30805	562256-90	Geringer, Jim	5/24/2006	7	134 past due

Story, Andrea

Briggs, Carolyn

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
33656	823238-00	Smith, Cindy	6/20/2006	14	107 past due

Chaparro, Lisa (Annalisa)

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
34175	992372-00	Estrada, Sergio Maria	6/23/2006	14	104 past due
34191	774468-00	Avila, Sinforniana	6/23/2006	14	104 past due
34212	948394-00	Hernandez, Arnuflo	6/23/2006	14	104 past due

Gallegos-Garcia, Elisa

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
33835	985623-00	Davila, Paula	6/21/2006	14	106 past due
33877	756787-00	Garcia, Delita	6/22/2006	15	105 past due

Gutierrez, Juana Vita

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
34043	963232-00	Gomez, Maria	6/23/2006	15	104 past due
34163	933863-00	Arambula, Alicia	6/23/2006	14	104 past due

Holcomb, Melinda

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
33744	634641-00	Shepherd, Terry	6/21/2006	14	106 past due
33751	544377-00	Barragan, Nora	6/21/2006	14	106 past due
33782	728444-00	Bowman, Richard	6/21/2006	14	106 past due

Vang, Paul (Bee)

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
33993	920606-00	Cocola, Richard	6/22/2006	14	105 past due
33998	838624-00	Maya, Benedicta	6/22/2006	14	105 past due
34004	523176-00	Tomei, Fredrick	6/22/2006	14	105 past due

Yang, Mai

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
33576	521562-00	Palafox, Corinna	6/20/2006	14	107 past due
33625	763157-00	Brooks, Michael	6/20/2006	14	107 past due

Yang, Xiong

Review ID	Case Number	Case Name	Response Due Date	Days Allowed	Number Of Days
33771	781780-00	Silva, Mary	6/21/2006	14	106 past due