



## Case Record Review Summary

**Region:** 1  
**County:** 02 Allegheny  
**District:** A  
**FFY:** 2007  
**Review Type:** ME

Review Number	Record Number	Month	Year	Review Date	Reviewer	Customer Service	Error Cases	
							Intentional Program Violation	Recipient Claims
56	3232322	8	2006	8/14/2006	Waltenbaugh	No	No	No
57	3535353	8	2006	8/17/2006	Waltenbaugh	Yes	No	No
58	1010101	8	2006	8/4/2006	Waltenbaugh	Yes	No	No
59	1414141	8	2006	8/5/2006	Waltenbaugh	Yes	No	No
60	2222222	8	2006	8/1/2006	Waltenbaugh	No	No	No
61	6666666	8	2006	8/2/2006	Waltenbaugh	Yes	No	No
62	1919191	8	2006	8/7/2006	Waltenbaugh	Yes	No	No
63	2525252	8	2006	8/10/2006	Waltenbaugh	Yes	No	No
64	2626262	8	2006	8/12/2006	Waltenbaugh	No	No	No
65	3131311	8	2006	8/14/2006	Waltenbaugh	Yes	No	No
66	3343343	8	2006	8/16/2006	Waltenbaugh	No	Yes	No
67	1121121	8	2006	8/4/2006	Waltenbaugh	No	No	No
68	1515151	8	2006	8/5/2006	Waltenbaugh	No	Yes	No
69	3333333	8	2006	8/1/2006	Waltenbaugh	No	Yes	No
70	7777777	8	2006	8/2/2006	Waltenbaugh	No	No	No

