

Fill in this information to identify the case:

Debtor Borrego Community Health Foundation

United States Bankruptcy Court for the: Southern District of California
(State)

Case number 22-02384

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. **Who is the current creditor?** Aldairi DDS Inc
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Aldairi DDS Inc c/o Quintin Shammam 2221 Camino Del Rio S., Ste. 207 San Diego, CA 92108 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	
Contact phone <u>6194440001</u>	Contact phone _____
Contact email <u>quintin@shammamlaw.com</u>	Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	

4. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:

7. How much is the claim? \$ 409783.00. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Services Rendered

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 11/21/2022
MM / DD / YYYY

/s/Husam Aldairi
Signature

Print the name of the person who is completing and signing this claim:

Name Husam Aldairi
First name Middle name Last name

Title President

Company Aldairi DDS Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-0670 | International (310) 751-2670

Debtor: 22-02384 - Borrego Community Health Foundation		
District: Southern District of California, San Diego Division		
Creditor: Aldairi DDS Inc c/o Quintin Shammam 2221 Camino Del Rio S., Ste. 207 San Diego, CA, 92108 Phone: 6194440001 Phone 2: Fax: Email: quintin@shammamlaw.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement: Has Related Claim: No Related Claim Filed By: Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services Rendered	Last 4 Digits: Yes	Uniform Claim Identifier:
Total Amount of Claim: 409783.00	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Husam Aldairi on 21-Nov-2022 8:42:48 p.m. Eastern Time Title: President Company: Aldairi DDS Inc		

**AGREEMENT BETWEEN
ALDAIRI DDS INC
AND
BORREGO COMMUNITY HEALTH FOUNDATION
FOR
DENTAL SERVICES**

THIS DENTAL SERVICES AGREEMENT ("Agreement") is entered into as of May 29, 2018 between Borrego Community Health Foundation ("BCHF") and Aldairi DDS Inc. ("Dentist"), collectively the "Parties".

RECITALS

WHEREAS, BCHF is a 501 (c) (3) non-profit public benefit corporation, organized under the laws of the State of California and is licensed to operate Federally Qualified Community Health Centers (FQHC). BCHF operates clinics throughout San Diego, San Bernardino, and Riverside Counties. The clinics provide comprehensive primary and specialty care according to the scope of services as approved by the Bureau of Primary Health Care ("BPHC") within the United States Department of Health and Human Services ("DHHS"). The approved scope includes performance of primary dental services; and

WHEREAS, "BCHF" desires to increase access to dental services for pediatric, adolescent and adult patients of the FQHC by entering into agreements with qualified Dentists to provide primary dental services for the FQHC.

WHEREAS, "Dentist" is duly licensed to provide dental services within the State of California and meets credentials required by "BCHF" to perform such services, and is not the subject of any Medicaid/Medicare related actions, suspensions, exclusions or debarments that would disqualify him or her from providing services under this Agreement. The "Dentist" provides the desired scope of services that meet the FQHC criteria; and

WHEREAS, "Dentist" operates and administers a private practice in the El Cajon area of California within "BCHF's" service area and agrees to provide primary dental services to patients on behalf of "BCHF" by entering into agreement to deliver such services in a professional manner to "BCHF" patients. (Refer to Addendum "C" for dental office address and contact information.)

AGREEMENT

NOW, THEREFORE, in consideration of the covenants and agreements herein contained, and other good and valuable consideration, the "Parties" hereto mutually agree as follows:

I. DEFINITIONS

- A. PARTICIPATING PATIENTS.** A "Participating Patient" who is eligible to receive dental services under this Agreement is defined as any individual residing in FQHC's federally-approved service area and who is a patient of the FQHC operated by "BCHF".
- B. SCOPE OF SERVICES.** Those services approved by the Health Resource and Service Administration (HRSA) as Required and Additional Services that are

authorized to be rendered by BCHF to residents of the specified service area.

II. **ACKNOWLEDGEMENT**

The "Dentist" agrees to be bound by the terms and conditions of this Agreement insofar as said Agreement relates to rights, responsibilities and duties as "Dentist". This Agreement constitutes the entire understanding between the parties hereto and no changes, amendments or alterations shall be effective unless agreed to in writing by both parties and appended to this Agreement.

III. **INDEPENDENT RELATIONSHIP**

None of the provisions of this Agreement are intended to create nor shall be deemed or construed to create any relationship between "BCHF" and "Dentist" other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement. Neither of the parties hereto nor any of their respective employees shall be construed to be the agent, employee or representative of the other. This Agreement is entered into at an arm's length negotiated rate reflective of the fair market value.

IV. **PROFESSIONAL SERVICES**

- A. COVERED SERVICES.** Dentist agrees to provide primary care dental services described in Addendum "A" and Addendum "D" as "Covered Services", as required, to Participating Patients, in accordance with the attached "Payment Schedule" and as further described in Section VIII. "BCHF" is responsible for contacting "Dentist" to make initial appointments for Participating Patients. Notwithstanding, "BCHF" is under no obligation to utilize "Dentist" to provide dental services to any or all Participating Patients who require such services.
- B. SERVICE AVAILABILITY.** "Dentist" shall provide primary dental services during hours of operations that are mutually agreed upon and outlined in "Addendum "C". Any changes require prior notification to the "BCHF" Dental Director. "Dentist" will maintain adequate facilities within the Service Area to meet the responsibilities of this Agreement. Such facilities must meet standards of practice expected of a licensed facility. Adequate trained, certified or licensed personnel will be provided quality standard of care and not place the health and well being of the patients in jeopardy. "Dentist" will provide a plan of after hour access for phone consultation and triage for dental emergencies of established patients.
- C. DOCUMENTATION AND DESCRIPTION OF SERVICES.** "Dentist" agrees to establish and maintain dental records that will contain descriptions of any dental services provided to Participating Patients, as well as proposed follow-up treatment plans for subsequent visits (if any). The descriptions of the services will be made using American Dental Association CDT Standard Claims Codes. In the event that such records are housed in a location other than the dental office, "BCHF" shall have reasonable and timely access to such records. "Dentist" agrees to retain such records for a period of at least seven years or to the extent required by applicable laws or regulations.
- D. PRIOR AUTHORIZATION.** For dental services needing individual consideration or prior approval the "Dentist" must provide such documentation necessary prior

to rendering such service. In addition to standard requirements of prior approval outlined by the Denti-Cal program or other third party payors, an additional list of services requiring prior approval may be provided by "BCHF". As a satellite of an FQHC, Treatment Authorization Requests (TAR) must be fully documented in the dental record, but do not require submission to Denti-Cal for prior approval. This does not apply to treatment paid directly by Denti-Cal

- E. AGREEMENT NOT TO CHARGE PATIENTS.** The "Parties" agree that all Participating Patients receiving services from "Dentist" pursuant to this Agreement shall be considered patients of "BCHF". Accordingly, "BCHF" shall be responsible for the billing of such patient services, as applicable, as well as the billing of Federal, State and private payors, and the collection and retention of any and all payments. "Dentist" agrees not to bill, charge or collect from Participating Patients or payors any amount for any dental services provided under this Agreement. If "Dentist" should receive any payment from Participating Patients or payors for services provided hereunder, "Dentist" agrees to remit such payment to FQHC within ten (10) days of receipt.
- F. SLIDING FEE.** Notwithstanding the aforementioned, "Dentist" recognizes that certain Participating Patients may be charged at the time of service, in accordance with a fee schedule and, as applicable, schedule of sliding fee discounts established by "BCHF" pursuant to 42 C.F.R. §51c.303(f). "Dentist" shall, on behalf of "BCHF" and consistent with "BCHF 's" guidelines, schedules and procedures, make every reasonable effort to collect fees from eligible Participating Patients at the time services are provided to such patients and to remit such payments to "BCHF" within ten (10) days of receipt. "BCHF" shall perform the follow-up activities necessary to collect patient fees not collected by "Dentist" at the time of service.
- G. NON-DISCRIMINATION.** "Dentist" agrees to provide dental services to Participating Patients in the same professional manner and pursuant to the same professional standards as generally provided by "Dentist" to his or her patients, regardless of an individual's or family's ability to pay for services rendered. This section shall not be read to prevent "Dentist" from limiting the number of hours and/or days during which "Dentist" agrees to see Participating Patients, provided that such limitation shall not be based on a Participating Patient's payor source or insurance status. Dentist also agrees not to differentiate or discriminate in the provision of services provided to Participating Patients on the basis of race, color, religious creed, age, marital status, national origin, alienage, sex, blindness, mental or physical disability or sexual orientation pursuant to Title 45 of the Code of Federal Regulations, §§ 80.3-80.4, and Civil Rights Act of 2007.

V. QUALITY OVERSIGHT AND EVALUATION OF SERVICES BY FQHC

- A. QUALITY OF CARE.** "Dentist" shall provide care consistent with prevailing community standards for quality of care and in accordance with "BCHF" Section 330 grant and applicable grant-related expectations and requirements. Services shall be within the scope of practice outlined in Addendum B for primary care dental services. The "Dentist" will be subject to standards of quality review as though the care was provided by an employed dentist or the organization. Such review will include facility and record review in keeping with "BCHF" standards and applicable regulations. "BCHF" will communicate in writing any corrective action that must be resolved in a

timely manner.

- B. POLICIES AND PROCEDURES.** The "Dentist" will be subject to clinical policies and procedures established by "BCHF" regarding the provision of services pursuant to this agreement including but not limited to qualifications and credentials, clinical guidelines, standards of conduct, quality assurance standards, productivity standards, patient and provider grievance and complaint procedures. Such policies and procedures are consistent with "BCHF's" requirements established by the Bureau of Primary Health Care (BPHC). "BCHF" will provide "Dentist with such requirements, policies, procedures and standards. Notwithstanding, nothing herein is intended to interfere with "Dentist's" professional judgment in connection with the provision of clinical services.
- C. PATIENT RELATIONSHIP.** "Dentist" shall maintain a dentist/patient relationship with Participating Patients and shall be solely responsible for dental treatment and advice. Notwithstanding, nothing herein is intended to interfere with "Dentist's" professional judgment in connection with the provision of such services.
- D. AUTHORITY.** "BCHF", through its Executive Director and/or Dental Director or Medical Director, shall have and exercise ultimate authority and responsibility for the services provided to Participating Patients pursuant to this Agreement, consistent with the policies, procedures and standards set forth above. In particular, "BCHF" shall retain ultimate authority over the following:
1. Determination as to whether "Dentist" meets "BCHF's" qualifications and credentials, consistent with BCHF standards.
 2. Interpretation of "BCHF's" policies and procedures, clinical guidelines, quality assurance standards, productivity standards, standards of conduct and provider and patient grievance and complaint resolution procedures, and their applicability to "Dentist".
 3. Determination with respect to whether "Dentist" is performing satisfactorily and consistent with "BCHF's" policies, procedures and standards.
 4. The Executive Director and/or Medical Director have the authority to terminate this agreement in accordance with Section XIV below.
- E. NOTIFICATION.** "Dentist" shall, as soon as reasonably practicable, notify "BCHF" of any action, event, claim, proceeding, or investigation (including, but not limited to, any report made to the National Practitioner Data Bank) that could result in the revocation, termination, suspension, limitation or restriction of "Dentist's" licensure, certification, or qualification to provide such services. "BCHF" may suspend this Agreement, until such time as a final determination has been made with respect to the applicable action, event, claim, proceeding, or investigation.
- VI. NO OBLIGATION TO REFER AND NON-SOLICITATION OF PATIENTS**
- A.** It is specifically agreed and understood between the parties that nothing in this Agreement is intended to require, nor requires, nor provides payment or benefit of any kind (directly or indirectly), for the referral of individuals or business to either party by the other party.

- B. "Dentist" agrees that during the term of this Agreement, he or she shall not, directly or indirectly, solicit or attempt to solicit or treat, for his or her own account or for the account of any other person or entity, any patient of "BCHF." This non-solicitation clause shall survive termination of this Agreement for a period of two (2) years following termination, however such termination is affected.
- C. "Dentist" shall not cause any entity or individual he or she is employed by or with whom he or she is professionally associated to, directly or indirectly, solicit or attempt to solicit for his or her own account or for the account of any other person or entity, any patient of "BCHF" for whom "Dentist" provided care during the term of the Agreement. For purposes of this paragraph, a "patient of BCHF" shall mean any patient seen or treated by "BCHF" (whether by its employees or independent contractors) during the one (1) year period immediately preceding the termination or expiration of this Agreement, including, but not limited to, those patients treated by Dentist hereunder.

VII. CONTRACTS WITH OTHERS

This contract is non-exclusive. "BCHF" retains the authority to contract with other dentists or dental practices, if, and to the extent that, "BCHF" reasonably determines that such contracts are necessary in order to implement "BCHF" policies and procedures, or as otherwise may be necessary to assure appropriate collaboration with other local providers (as required by Section 330 (k)(3) (B)), to enhance patient freedom of choice, and/or to enhance accessibility, availability, quality and comprehensiveness of care.

VIII. COMPENSATION

- A. **FEE SCHEDULE.** "Dentist" will be compensated for providing dental services under this Agreement in accordance with the attached Payment Schedule Addendum "B".
- B. **ENCOUNTER SUBMISSION.** Dentist will complete a superbill for every visit. The superbills will be batched and submitted on a daily basis along with the patient demographic information and a copy of the visit documentation. Adequate supporting documentation must be made available to ensure that "BCHF" will be able to collect for services rendered and not place the organization in jeopardy of false claims.
- C. **TIMING OF PAYMENT.** Payment will be made on claims that are paid to "BCHF" by third party payors. The payment will be processed and made on the 15th day of each month to the "Dentist" with a detailed explanation of reimbursement. Both "Dentist" and "BCHF" will be responsible for maintaining records of transactions to avoid duplication of reimbursement and resolve outstanding balances.

IX. CASE MANAGEMENT

- A. **AGREEMENT TO PROVIDE DESIGNATED NUMBER OF SERVICES.** "Dentist" agrees to provide services for the "BCHF" patients for a minimum of ten (10) visits a week and to be available at minimum three days a week during standard business hours. "Dentist" will communicate with BCHF management as to appointment availability so that adjustments can be made to accommodate the identified need.

The "Dentist" reserves the right to fill these appointments if there are an insufficient number of referrals from "BCHF". "Dentist" will provide occasional after hour sessions to provide expanded availability. These sessions may include weekend clinics or after 5:00 p.m. schedules. "Dentist" will accommodate dental emergencies as necessary. As an FQHC satellite, at no time will the contract exceed twenty (20) hours a week.

- B. VERIFICATION OF PATIENT STATUS.** "BCHF" will verify each Participating Patient's status as a "BCHF" patient on the day on which an appointment is made for such patient with Dentist. "Dentist" will verify information regarding the patient's status as a "BCHF" patient on the date of service or otherwise mutually agreed upon method verification presenting to the "Dentist". If it is determined that the Participating Patient is not a "BCHF" patient on the date of service, "BCHF", in consultation with Dentist, will decide whether or not to authorize "Dentist" to proceed with treatment. If "BCHF" authorizes "Dentist" to proceed with treatment, "BCHF" will be responsible for payment for the services provided by the "Dentist" according to the compensation provisions in this Agreement.
- C. REPORTING AND INVESTIGATION OF PATIENT COMPLAINTS/GRIEVANCES.** The "Dentist" will cooperate fully with "BCHF" in the investigation of Participating Patient complaints and grievances by providing information necessary for review and resolution of such. The information will be made available in a timely manner according to established policies and procedures. "Dentist" will collaborate in the resolution of identified opportunities for improvement without retaliation against the Participating Patient and in keeping with the wellbeing of such.
- D. REFUSAL TO PROVIDE SERVICES.** The "Dentist" has the right to request termination of services for Participating Patients who behave in a disruptive manner or are grossly discourteous towards "Dentist", "Dentist's" employees or other patients. "Dentist" must promptly report all such instances to "BCHF", who will notify the Participating Patient that, unless the Participating Patient corrects such behavior immediately, he or she will no longer be eligible to receive dental services from the "Dentist". In the event of non-resolution or if the circumstances are severe in nature, "Dentist" will have no obligation to provide further services for the Participating Patient.
- E. REFERRAL FOR SPECIALTY SERVICES.** "Dentist" will provide services within the approved scope for "BCHF" to Participating Patients and as outlined in Addendum "A" that are within the "Dentist's" knowledge, skill and training. "Dentist" will inform "BCHF" as soon as practical when Participating Patients require specialty referral and/or services beyond the "Dentist" and "BCHF" scope of services. Participating Patients will be provided information as to available specialists that are available in the community for such care. "BCHF" maintains Care Coordination Specialists that may assist with healthcare coverage information and application.

X. LEGAL

- A. LICENSURE, CERTIFICATION AND OTHER QUALIFICATION.** Dentist will provide "BCHF" with evidence of current licensure within the State of California as well as any other certification or qualification necessary to provide the services specified prior to

entering into this Agreement, and annually upon request of "BCHF." Dentist will maintain unrestricted licensure and/or certification and qualification as a Medi-Cal and, as applicable, Medicare participating provider during the term of this Agreement. "Dentist" agrees to have such additional qualifications and credentials as "BCHF" may reasonably require for "Dentist" to provide services, including but not limited to Basic Life Support (BLS), DEA number and others pursuant to this Agreement and shall maintain such qualifications and credentials during the term of this Agreement. The same requirements apply to "Dentist" employees and staff. No patients are to be treated by "Dentist" or other support staff who have not provided proper licensing and certification. Only the qualified of provider authorized by "BCHF" guidelines are allowed to render such services.

B. COMPLIANCE WITH THE LAW. "Dentist" will practice in accordance with the all Federal, State and local laws, regulations, and generally accepted principles applicable to the practice of dentistry. Failure to comply with this provision is grounds for immediate termination under Section XIV of this Agreement.

C. MISREPRESENTATION. "Dentist" acknowledges and agrees that willful misrepresentation of the type, frequency, reasonableness and/or necessity of dental services provided to Participating Patients may constitute a fraudulent act and may be referred by "BCHF" to the applicable Federal or State regulatory agency, and will be cause for immediate termination under XIV of this Agreement.

D. COMPLIANCE WITH OTHER LAWS. In connection with the provision of services pursuant to this Agreement, "Dentist" agrees to the following requirements, to the extent that such requirements are applicable:

1. To comply with the Civil Rights Act of 1964 and all other Federal, State or local laws, rules and orders prohibiting discrimination, as well as Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented by U.S. Department of Labor regulations at 41 C.F. R. Part 60;
2. To make positive efforts to utilize small businesses, minority-owned firms and women's business enterprises in connection with the work performed hereunder, whenever possible;
3. To comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act of 1970 (42 U.S.C. §7401 et. seq.) and the Federal Water Pollution Control Act (33 U.S.C. § 1251 et seq.), as amended;
4. To comply with the certification and disclosure requirements of the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352), and any applicable implementing regulations, as may be applicable; and
5. To certify that neither it, nor any of its principal employees, has been debarred or suspended from participation in federally-funded contracts, in accordance with Executive Order 12549 and Executive Order 12689, entitled "Debarment and Suspension," and any applicable implementing regulations.

XI. RECORD KEEPING AND REPORTING

- A. PROGRAMMATIC RECORDS.** "Dentist" agrees to prepare and maintain programmatic, administrative and other records and information that pertain to the services provided hereunder and that "BCHF" and/or DHHS may reasonably deem appropriate and necessary for the monitoring and auditing of this Agreement, and to provide them to "BCHF" as reasonably requested. In addition, "Dentist" will maintain such records and provide such information to "BCHF" or to regulatory agencies as may be necessary for "BCHF" to comply with State or Federal laws, regulations or accreditation requirements, as well as "BCHF's" reporting obligations pursuant to its Section 330 grant.
- B. FINANCIAL RECORDS.** "Dentist" shall prepare and maintain financial records and reports, supporting documents, statistical records, and all other books, documents, papers or other records related and pertinent to this Agreement for a period of five (5) years from the date this Agreement expires or is terminated. If an audit, litigation, or other action involving the records is started before the end of the five (5) year period, "Dentist" agrees to maintain the records until the end of the five (5) year period or until the audit, litigation, or other action is completed, whichever is later. "Dentist" shall make available to "BCHF", DHHS and the Comptroller General of the United States, or any of their duly authorized representatives, upon appropriate notice, such financial systems, records, reports, books, documents, and papers as may be necessary for audit, examination, excerpt, transcription, and copy purposes, for as long as such systems, records, reports, books, documents, and papers are retained. This right also includes timely and reasonable access to "Dentist" personnel for the purpose of interview and discussion related to such documents. "Dentist" shall, upon request, transfer identified records to the custody of "BCHF" or DHHS when either "BCHF" or DHHS determine that such records possess long term retention value.
- C. PARTICIPATING PATIENT RECORDS.** "Dentist" agrees to establish and maintain dental records relating to the diagnosis and treatment of Participating Patients served pursuant to this Agreement. All such records shall be prepared in a mutually agreed upon format that is consistent with the clinical guidelines and standards established by "BCHF". "Dentist" and "BCHF" agree to maintain the privacy and confidentiality of such records, in compliance with all applicable Federal, State and local law including, but not limited to, the Health Insurance Portability and Accountability Act and consistent with "BCHF's" policies and procedures regarding the privacy and confidentiality of patient records.
- D. RETENTION OF PATIENT RECORDS.** Dentist will retain dental records for seven (7) years beyond the last date of delivery of the services or to the extent required by applicable law. In the event that Dentist retires or discontinues his or her practice, Dentist must comply with the public and private notice provisions set forth in California State law and transfer all Participating Patient records to "BCHF". Record retention obligations survive the termination of this Agreement.
- E. OWNERSHIP OF PATIENT RECORDS.** "Dentist" and "BCHF" agree that "BCHF" shall retain ownership of all dental records of this Agreement, regardless of the physical location in which such records are housed. "Dentist" and "BCHF" agree that "Dentist", upon reasonable notice to "BCHF" and consistent with applicable Federal and State laws and regulations and "BCHF's" policies and procedures regarding the privacy and

confidentiality of patient records, shall have timely and reasonable access to patient records to inspect and/or duplicate at "Dentist's" expense, any individual chart or record produced and/or maintained by "Dentist" to the extent necessary to: (i) meet responsibilities to patients for whom "Dentist" provides services pursuant to this Agreement; (ii) respond to any government or payor audits; (iii) assist in the defense of any malpractice or other claims to which such chart or record may be pertinent; and (iv) for any other legitimate business purpose, consistent with patient confidentiality and to the extent permitted by law. In the event that such records are housed in "Dentist's" practice location or any other location controlled by "Dentist", "BCHF" shall have reasonable and timely access to such records.

XII. INSURANCE

- A. PROOF OF COVERAGE.** The "Dentist" , at his/her sole cost and expense, shall procure and maintain such policies of professional liability, and other insurance as are necessary to insure the "Dentist" and his/her employees, agents and affiliates against any claim or claims for damages arising by reason of personal injuries or death occasioned directly or indirectly in connection with the performance of any service by the "Dentist" the use of any property and facilities provided by the "Dentist" or his/her agents, and the activities performed by the "Dentist" in connection with this Agreement, or any amendment entered into thereafter.
- B.** "Dentist" will provide "BCHF" with sufficient evidence of professional liability coverage in the amount of at least:
1. General Liability (including broad form property damage and contractual liability) insurance on a per occurrence basis with a single limit of not less than one million dollars (\$1,000,000) three million dollars (\$3,000,000) in the aggregate; Sexual Abuse Liability insurance on a per occurrence basis with a single limit of not less than one million dollars (\$1,000,000) three million dollars (\$3,000,000) in the aggregate; Employer's Liability insurance on a per occurrence basis with a single limit of not less than one million dollars (\$1,000,000) and three million dollars (\$3,000,000) in the aggregate; Professional Liability insurance on a per occurrence basis with a single limit of not less than one million dollars (\$1,000,000) and three million dollars (\$3,000,000) in the aggregate; and automobile liability insurance for owned, hired and non-owned vehicles on a per occurrence basis with a combined single limit of not less than one million dollars (\$1,000,000) and three million dollars (\$3,000,000) in the aggregate.
 2. Workers' Compensation, as required under California State law.
 3. Such other insurance in such amounts which from time to time may be reasonably required by the mutual consent of "Dentist" and "BCHF" against other insurable risks relating to performance of this Agreement.
- C.** It should be expressly understood, however, that the coverages and limits required under this Section shall not in any way limit the liability of either Party.
- D.** Additional insured endorsements are required for general, property damage, sexual abuse and automobile liability policy coverage. Such a provision, however, shall only apply in proportion to and to the extent of the negligent acts or

omissions of the other "Party", its officers, agents, or employees. Each "Party", upon the execution of this Agreement, shall furnish the other "Party" with Certificates of Insurance evidencing compliance with all requirements. Certificates shall provide for thirty (30) days advance written notice to "BCHF" of any material modifications, change or cancellation of the above insurance coverages.

- E. INDEMNITY.** "Dentist" shall defend, indemnify and hold "BCHF", its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorney's fees) or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Dentist, its officers, agents, or employees.

"BCHF" shall defend, indemnify and hold "Dentist", its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees) or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent, intentional acts, omissions or misconduct of "BCHF" its officers, agents, or students.

XIII. CONFIDENTIALITY

- A.** Except as is necessary in the performance of this Agreement, or as authorized in writing by a party or by law, neither party (nor its directors, officers, employees, agents, and contractors) shall disclose to any person, institution, entity, company, or any other party, any information which is directly or indirectly related to the other party that it (or its directors, officers, employees, agents, and contractors) receives in any form (including, but not limited to, written, oral, or contained on video tapes, audio tapes or computer diskettes) as a result of performing obligations under this Agreement, or of which it is otherwise aware. The parties (and their directors, officers, employees, agents, and contractors) also agree not to disclose, except to each other, any proprietary information, professional secrets or other information obtained in any form (including, but not limited to, written, oral, or contained on video tapes, audio tapes or computer diskettes) during the course of carrying out the responsibilities under this Agreement, unless the disclosing party receives prior written authorization to do so from the other party or as authorized by law.
- B.** The parties agree that their obligations and representations regarding confidential and proprietary information (including the continued confidentiality of information transmitted orally), shall be in effect during the term of this Agreement and shall survive the expiration or termination (regardless of the cause of termination) of this Agreement.

XIV. TERM AND TERMINATION

- A. TERM.** This Agreement begins on May 29, 2018 and shall be automatically and successively renewed and extended for one year periods from and after the expiration date unless either party provides written notice of termination to the other sixty (60) days in advance of termination. Renewal is subject to "BCHF's"

- determination that "Dentist" performed satisfactorily and successful re-negotiation by the parties of key terms, as applicable.
- B. TERMINATION WITHOUT CAUSE.** Either "Dentist" or "BCHF" may terminate this agreement, for any reason, at any time upon sixty (60) days written notice.
 - C. TERMINATION FOR CONVENIENCE.** This Agreement may be terminated at any time upon the mutual agreement of the parties.
 - D. TERMINATION FOR BREACH.** This Agreement may be terminated by either party upon written notice to the other party of such other party's material breach of any term of this Agreement, subject to a sixty (60) day opportunity to cure and failure to cure by the end of the sixty (60) day period.
 - E. IMMEDIATE TERMINATION.** In addition, "BCHF" may terminate this Agreement immediately upon written notice to "Dentist" of: (1) "Dentist's" violation of, or inability to comply with, his or her obligations set forth in this Agreement; or (2) the good faith determination of "BCHF" that the health, welfare and/or safety of Participating Patients receiving care from "Dentist" is or will be jeopardized by the continuation of this Agreement.
 - F. SURVIVAL.** Upon termination, the rights and obligations of the "Dentist" and "BCHF" under this Agreement will terminate, except as otherwise noted in this Agreement. Termination, however, will not release "Dentist" from his or her obligation to complete any multi-step dental treatment which "Dentist" began prior to the effective date of the termination, provided that such termination did not result from a determination by "BCHF" that the health, welfare and/or safety of Participating Patients would be jeopardized by continuing this Agreement. "Dentist" is not obligated to provide any other services. Termination of this Agreement does not release "BCHF" from its obligation to reimburse "Dentist" for any dental services provided on or before the effective date of the termination.

XV. GENERAL PROVISIONS

- A. AMENDMENT/MODIFICATION.** This Agreement may be amended or modified from time to time upon the mutual written agreement of the parties. Any amendment or modification shall not affect the remaining provisions of the Agreement and, except for the specific provision amended or modified, this Agreement shall remain in full force and effect as originally executed. Amendments will take effect upon the date of execution of both parties.
- B. ASSIGNMENT.** This Agreement may not be assigned, delegated, or transferred by either party without the express written consent and authorization of the other party, provided prior to such action.
- C. EFFECT OF WAIVER.** A party to this Agreement may waive the other party's breach of a provision of this Agreement, but such a waiver does not constitute a waiver of any future breaches.
- D. EFFECT OF INVALIDITY.** The invalidity or unenforceability of any provision of this Agreement in no way affects the validity or enforceability of any other provision, unless

otherwise agreed.

- E. NOTICE.** Any notice required to be provided under this Agreement must be in writing and delivered in person or sent by registered or certified mail or by next business day delivery service to each party at the address set forth on the signature page.
- F. DISPUTE RESOLUTION.** Any dispute arising under this Agreement shall first be resolved by informal discussions between the parties, subject to good cause exceptions, including, but not limited to, disputes determined by either party to require immediate relief (i.e., circumstances under which an extended resolution procedure may endanger the health and safety of the Participating Patients). Any dispute that has failed to be resolved by informal discussions between the parties within a reasonable period of time of the commencement of such discussions (not to exceed thirty (30) days), may be resolved through any and all means available.
- G. CHOICE OF LAW.** This Agreement shall be governed in accordance with the laws of the State of California. Any disputes arising under this Agreement will be settled in accordance with the law of the State of California.
- H. ENTIRE AGREEMENT.** This Agreement represents the complete understanding of the parties with regard to the subject matter herein and, as such, supersedes any and all other agreements or understandings between the parties, whether oral or written, relating to such subject matter. No such other agreements or understandings may be enforced by either party nor may they be employed for interpretation purposes in any dispute involving this Agreement.

SIGNATURES:

Bruce Hebets, CEO
Borrego Community Health Foundation



Date: 5.31.2018

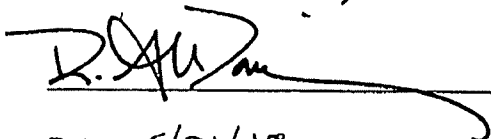
Address: PO Box 2369
Borrego Springs, CA 92004

Phone: (619) 444-5704

Contact: Travis Lyon

E-mail: tlyon@borregohealth.org

Aldairi DDS Inc



Date: 5/31/18

Address: 1166 E. Main St.
El Cajon, Ca. 92021

Phone: (619) 478-4030

Contact: Ahmed Alobaidi

E-mail: HusamAldairi@borregomedical.onmicrosoft.com

Addendum "A"

Scope of Services

"Dentist" will provide services for Participating Patients with the following insurance:

Medi-Cal Recipients

Sliding Fee approved patients

The "Dentist" must follow all Denti-Cal rules and regulations in regards to maximum allowances and procedure limitations for patients eligible for Medi-Cal. These are outlined in Section 5 of the Provider Manual under "Maximum Allowances". Limitations of commercial contracts will be provided by "BCHF"

Exams (New, recall and limited)

X-rays

Fluoride Application

Prophylaxis

Periodontal scaling and root planning

Sealants

Fillings

Preventive Resin Restoration (PRR) for moderate to high risk caries risk patient permanent tooth.

Extractions

Stainless Steel Crowns

Space Maintainers

Root Canals (prior review required by the "BCHF" Dental Director)

Crowns (prior review required by the "BCHF" Dental Director)

Addendum "B"
Compensation of Dental Services
Pediatric Medi-Cal

Services for Medi-Cal patients will be compensated on a per visit reimbursement rate as outlined below. Crowns and root canals are subject to prior review and authorization by the Dental Director. If the service is not within the scope of "BCHF" the "Dentist" may bill this service directly to the payer as a private patient.

Description	Codes (Denti-Cal rules apply)	Number of Visits	Special Consideration	Rate
Routine Exam and X-rays	D0120 in combo with D0210, D0220, D0230, D0272, D0274, D0330	1	Refer to Denti-Cal manual.	\$110 per
Comprehensive Exam and X-rays	D0150 in combo with D0210, D0220, D0230, D0272, D0274, D0330	1	Refer to Denti-Cal manual.	\$130 per
Routine Exam and X-rays with Prophy	D0120 in combo with D0210, D0220, D0230, D0272, D0274, D0330 - and D1120 - D1206, D1208	1	Refer to Denti-Cal manual.	\$140 per
Comprehensive Exam and X-rays with Prophy	D0150 in combo with D0210, D0220, D0230, D0272, D0274, D0330 - and D1120 - D1206, D1208	1	Refer to Denti-Cal manual.	\$150 per
Problem focused oral evaluation only with X-ray	D9430 D0220, D0230, D0270	1	For relief of pain and medication	\$100
Prophylaxis and Fluoride application	D1120 in combo with D1206, D1208	1	Must be in combination.	\$100 per visit
Sealants or PRR	D1351, D1352	1 or 2	No less than per quadrant.	\$26 per tooth
Fillings - Amalgam	D2140, D2150,	1 or more	Per quadrant	\$120 per visit

	D2160, D2161			
Fillings – Resin Based Composite Anterior & Posteriors	D2330, D2331, D2332, D2335, D2391, D2392, D2393, D2394	1 or more	Per quadrant	\$150 per visit
Prefabricated Crowns (Stainless Steel / Resin)	D2930, D2931, D2932	1 or more	2 per visit	\$200 per visit
Space Maintainer	D1510, D1515	2	Unilateral Bilateral	\$175 global \$280 global
Extractions - simple	D7111, D7140	1	Per visit – multiple extractions under anesthesia are not in scope.	\$120 per visit
Extractions - surgical	D7210, D7220, D7230, D7240	1 or more	Per visit – multiple extractions under anesthesia are not in scope.	\$185
Surgical Removal of Roots	D7250	1 or more	Per visit – multiple extractions under anesthesia are not in scope.	\$140
Biopsy Soft Tissue	D7286	1 or more	Per Visit	\$45
Alveoloplasty	D7310	1 or more	Per Visit	\$70
Removal of Torus Palatinus	D7472	1 or more	Per Visit	\$280
Removal of Torus Mandibulars	D7473	1 or more	Per Visit	\$140
Frenulectomy	D7960	1 or more	Per Visit	\$280
Excision of Pericoronal Gingiva	D7971	1 or more	Per Visit	\$70
Pulpotomy / Pulpal Debridement	D3220, D3221	1	Excludes final restoration	\$140 per visit
Root Canal - Anterior	D3310	1 or more	Excludes final restoration	\$305 global
Retreatment of a Root Canal - Anterior	D3346	1 or more	All treatments must be after 12 months of initial visit	\$305 global
Root Canal - Bicuspid	D3320	2 or more	Excludes final restoration. Open	\$365 global

			& Med and Finished RCT included in global fee.	
Retreatment of a Root Canal - Bicuspid	D3347	1 or more	All treatments must be after 12 months of initial visit	\$365 global
Root Canal - Molar	D3330	2 or more	Excludes final restoration	\$465 global
Retreatment of a Root Canal - Molar	D3348	2 or more	All treatments must be after 12 months of initial visit	\$465 global
Apicoectomy Anterior	D3410	1	None	\$140 per visit
Crown	D2751, D2740, D2791	2 or more	Prep and delivery in global fee.	\$475 global
Crown Post and Core (indirect or pre-fabricated)	D2952, D2954	1	Payment included in addition to Crown Delivery	\$105
Recement Permanent Crown	D2920	1	None	\$75
Unspecified restorative procedure by report	D2999	1	None	\$100
Periodontal Scaling	D4341, D4342	1	2 quadrants per visit	\$70 per quadrant
Periodontal Maintenance	D4910	1	See Denti-Cal Guidelines (only once a calendar quarter, must be within 24 months of SRP)	\$140
Incision and Drainage of Abscess	D7510, D7520	1	None	\$115
Palliative Treatment for Dental Pain with X-ray	D9110 in combo with D0220, D0230, D0270	1	None	\$100 per visit
Inhalation of Nitrous Oxide	D9230	1	Additional payment in combo with other procedures	\$35

Addendum "C"

Location of Service

All dental services under this agreement will be rendered at:

Aldairi DDS Inc.

40/30 Dental 2
1166 East Main Street
El Cajon, Ca. 92021

Phone: (619) 478-4030

During the hours of:

Monday,	Tuesday,	Wednesday,	Thursday,	Friday,
9-6pm	9-6	9-6	9-6	9-6

NPI Number - Organization _____

NPI Number- Individual 1053301291

Copies attached

**CONFIDENTIALITY OF STUDENT INFORMATION /
PROTECTED HEALTH INFORMATION (PHI)**

HIPAA BUSINESS ASSOCIATE ADDENDUM

This Agreement is made effective the _____ day of May, 2018 by and between Borrego Health, hereinafter referred to as "Covered Entity", and Aldairi DDS Inc. hereinafter referred to as "Business Associate", (individually, a "Party" and collectively, the "Parties").

RECITALS:

WHEREAS, Sections 261 through 264 of the federal Health Insurance Portability and Accountability Act of 1996, Public Law 104-191, known as "the Administrative Simplification provisions," direct the Department of Health and Human Services to develop standards to protect the security, confidentiality and integrity of health information;

WHEREAS, pursuant to the Administrative Simplification provisions, the Secretary of Health and Human Services issued regulations modifying 45 CFR Parts 160 and 164 (the "HIPAA Security and Privacy Rule");

WHEREAS, the American Recovery and Reinvestment Act of 2009 (Pub. L. 111-5), pursuant to Title XIII of Division A and Title IV of Division B, called the "Health Information Technology for Economic and Clinical Health" ("HITECH") Act, provides modifications to the HIPAA Security and Privacy Rule (hereinafter, all references to the "HIPAA Security and Privacy Rule" are deemed to include all amendments to such rule contained in the HITECH Act and any accompanying regulations, and any other subsequently adopted amendments or regulations);

WHEREAS, the Parties wish to enter into or have entered into an arrangement whereby Business Associate will provide certain services to Covered Entity, and, pursuant to such arrangement, Business Associate may be considered a "business associate" of Covered Entity as defined in the HIPAA Security and Privacy Rule (the agreement evidencing such arrangement is entitled Dentist Contract, dated May 29, 2018 and is hereby referred to as the "Arrangement Agreement"); and

WHEREAS, Business Associate may have access to and/or use Protected Health Information (as defined below) in fulfilling its responsibilities under such arrangement;

NOW, THEREFORE, in consideration of the Parties' continuing obligations under the Arrangement Agreement, compliance with the HIPAA Security and Privacy Rule, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, the Parties agree to the provisions of this Agreement in order to address the requirements of the HIPAA Security and Privacy Rule and to protect the interests of both Parties.

I. DEFINITIONS

A. Catch-all definition:

The following terms used in this Agreement shall have the same meaning as those terms in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required By Law, Secretary, Security Incident,

Subcontractor, Unsecured Protected Health Information, and Use. In the event of an inconsistency between the provisions of this Agreement and mandatory provisions of the HIPAA Security and Privacy Rule, as amended, the HIPAA Security and Privacy Rule shall control. Where provisions of this Agreement are different than those mandated in the HIPAA Security and Privacy Rule, but are nonetheless permitted by the HIPAA Security and Privacy Rule, the provisions of this Agreement shall control.

B. Specific definitions:

1. Business Associate. "Business Associate" shall generally have the same meaning as the term "business associate" at 45 CFR 160.103, and in reference to the party to this agreement, shall mean Aldairi DDS Inc.
2. Covered Entity. "Covered Entity" shall generally have the same meaning as the term "covered entity" at 45 CFR 160.103, and in reference to the party to this agreement, shall mean Borrego Health.
3. HIPAA Rules. "HIPAA Rules" shall mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164.
4. Protected Health Information. "Protected Health Information (PHI)" shall mean individually identifiable health information including, without limitation, all information, data, documentation, and materials, including without limitation, demographic, medical and financial information, that relates to the past, present, or future physical or mental health or condition of an individual; the provision of health care to an individual; or the past, present, or future payment for the provision of health care to an individual; and that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual. "Protected Health Information" includes without limitation "Electronic Protected Health Information" as defined below.
5. Electronic Protected Health Information. "Electronic Protected Health Information" shall mean Protected Health Information which is transmitted by Electronic Media (as defined in the HIPAA Security and Privacy Rule) or maintained in Electronic Media.

II. CONFIDENTIALITY AND SECURITY REQUIREMENTS

A. Business Associate agrees:

1. Not to use or disclose protected health information other than as permitted or required by the Agreement or as required by law;
2. To use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information, to prevent use or disclosure of protected health information other than as provided for by the Agreement;
3. To report to covered entity any use or disclosure of protected health information not provided for by the Agreement of which it becomes aware, including breaches of unsecured protected health information as required at 45 CFR

164.410, and any security incident of which it becomes aware. Such report shall be made by Business Associate to Covered Entity within twenty-four hours of the time when Business Associate becomes aware of the breach;

4. In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, to ensure that any subcontractors that create, receive, maintain, or transmit protected health information on behalf of the business associate agree to the same restrictions, conditions, and requirements that apply to the business associate with respect to such information;
5. To make available protected health information in a designated record set to the individual or the individual's designee" as necessary to satisfy covered entity's obligations under 45 CFR 164.524;
6. To make any amendment(s) to protected health information in a designated record set as directed or agreed to by the covered entity pursuant to 45 CFR 164.526, or take other measures as necessary to satisfy covered entity's obligations under 45 CFR 164.526;
7. To maintain and make available the information required to provide an accounting of disclosures to the individual as necessary to satisfy covered entity's obligations under 45 CFR 164.528;
8. To the extent the business associate is to carry out one or more of covered entity's obligation(s) under Subpart E of 45 CFR Part 164, to comply with the requirements of Subpart E that apply to the covered entity in the performance of such obligation(s); and
9. To make its internal practices, books, and records available to the Secretary for purposes of determining compliance with the HIPAA Rules.
10. Business Associate acknowledges and agrees that all Protected Health Information that is created or received by Covered Entity and disclosed or made available in any form, including paper record, oral communication, audio recording, and electronic display by Covered Entity or its operating units to Business Associate or is created or received by Business Associate on Covered Entity's behalf shall be subject to this Agreement.

B. Notwithstanding the prohibitions set forth in this Agreement, Business Associate may use and disclose Protected Health Information as follows:

1. As necessary to perform the services set forth in the underlying Service Agreement; and/or
2. As required by law.
3. Business Associate agrees to make uses and disclosures and requests for protected health information consistent with Covered Entity's minimum necessary policies and procedures.

4. Business Associate may not use or disclose PHI in a manner that would violate Subpart E of 45 CFR Part 164 if done by covered entity.
 5. Business associate may not use or disclose protected health information in a manner that would violate Subpart E of 45 CFR Part 164 if done by covered entity.
 6. Business associate may use protected health information for the proper management and administration of the business associate or to carry out the legal responsibilities of the business associate.
 7. Business associate may disclose protected health information for the proper management and administration of business associate or to carry out the legal responsibilities of the business associate, provided the disclosures are required by law, or business associate obtains reasonable assurances from the person to whom the information is disclosed that the information will remain confidential and used or further disclosed only as required by law or for the purposes for which it was disclosed to the person, and the person notifies business associate of any instances of which it is aware in which the confidentiality of the information has been breached.
 8. Business associate may provide data aggregation services relating to the health care operations of the covered entity.
- C. Business Associate will implement appropriate safeguards to prevent use or disclosure of Protected Health Information other than as permitted in this Agreement. Business Associate will implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of any Electronic Protected Health Information that it creates, receives, maintains, or transmits on behalf of Covered Entity as required by the HIPAA Security and Privacy Rule.
- D. The Secretary of Health and Human Services shall have the right to audit Business Associate's records and practices related to use and disclosure of Protected Health Information to ensure Covered Entity's compliance with the terms of the HIPAA Security and Privacy Rule.
- E. Business Associate shall report to Covered Entity any use or disclosure of Protected Health Information which is not in compliance with the terms of this Agreement of which it becomes aware. Business Associate shall report to Covered Entity any Security Incident of which it becomes aware. Such report shall be made within twenty-four hours of the date and time upon which Business Associate becomes aware of the unauthorized use or disclosure and/or Security Incident.

For purposes of this Agreement, "Security Incident" means the attempted or successful unauthorized access, use, disclosure, modification, or destruction of information or interference with system operations in an information system. In addition, Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement.

III. AVAILABILITY OF PHI

- A. Business Associate agrees to comply with any requests for restrictions on certain disclosures of Protected Health Information pursuant to Section 164.522 of the HIPAA Security and Privacy Rule to which Covered Entity has agreed and of which Business Associate is notified by Covered Entity. Business Associate agrees to make available Protected Health Information to the extent and in the manner required by Section 164.524 of the HIPAA Security and Privacy Rule. If Business Associate maintains Protected Health Information electronically, it agrees to make such Protected Health Information electronically available to the applicable individual. Business Associate agrees to make Protected Health Information available for amendment and incorporate any amendments to Protected Health Information in accordance with the requirements of Section 164.526 of the HIPAA Security and Privacy Rule. In addition, Business Associate agrees to make Protected Health Information available for purposes of accounting of disclosures, as required by Section 164.528 of the HIPAA Security and Privacy Rule and Section 13405(c)(3) of the HITECH Act. Business Associate and Covered Entity shall cooperate in providing any accounting required on a timely basis.

IV. TERM/TERMINATION

- A. Term. The Term of this Agreement shall be effective as of the date first listed above and shall continue in effect concurrently with the term of the Arrangement Agreement.
- B. Termination. Notwithstanding anything in this Agreement to the contrary, Covered Entity shall have the right to terminate this Agreement and the Arrangement Agreement immediately if Covered Entity determines that Business Associate has violated any material term of this Agreement. If Covered Entity reasonably believes that Business Associate will violate a material term of this Agreement and, where practicable, Covered Entity gives written notice to Business Associate of such belief within a reasonable time after forming such belief, and Business Associate fails to provide adequate written assurances to Covered Entity that it will not breach the cited term of this Agreement within a reasonable period of time given the specific circumstances, but in any event, before the threatened breach is to occur, then Covered Entity shall have the right to terminate this Agreement and the Arrangement Agreement immediately. Covered Entity may seek injunctive relief and/or any other available remedy to prevent a breach of this Agreement.
- C. Obligations of Business Associate Upon Termination. Upon termination of this Agreement for any reason, business associate shall return to covered entity all protected health information received from covered entity, or created, maintained, or received by business associate on behalf of covered entity, that the business associate still maintains in any form. Business associate shall retain no copies of the protected health information.
- D. Survival. The obligations of business associate under this Section shall survive the termination of this Agreement.

V. MISCELLANEOUS


- A. Third Parties; Survival. Except as expressly stated herein or the HIPAA Security and Privacy Rule, the Parties to this Agreement do not intend to create any rights in any third parties. The obligations of Business Associate under this Section shall survive the expiration, termination, or cancellation of this Agreement, the Arrangement Agreement

and/or the business relationship of the Parties, and shall continue to bind Business Associate, its agents, employees, contractors, successors, and assigns as set forth herein.

- B. Amendment; Independent Parties. This Agreement may be amended or modified only in a writing signed by the Parties. No Party may assign its respective rights and obligations under this Agreement without the prior written consent of the other Party. None of the provisions of this Agreement are intended to create, nor will they be deemed to create any relationship between the Parties other than that of independent parties contracting with each other solely for the purposes of effecting the provisions of this Agreement and any other agreements between the Parties evidencing their business relationship. This Agreement will be governed by the laws of the State of California. No change, waiver or discharge of any liability or obligation hereunder on any one or more occasions shall be deemed a waiver of performance of any continuing or other obligation, or shall prohibit enforcement of any obligation, on any other occasion.
- C. Minimum Requirements. The Parties agree that, in the event that any documentation of the arrangement pursuant to which Business Associate provides services to Covered Entity contains provisions relating to the use or disclosure of Protected Health Information which are more restrictive than the provisions of this Agreement, the provisions of the more restrictive documentation will control. The provisions of this Agreement are intended to establish the minimum requirements regarding Business Associate's use and disclosure of Protected Health Information.
- D. Severability. In the event that any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of the provisions of this Agreement will remain in full force and effect. In addition, in the event a Party believes in good faith that any provision of this Agreement fails to comply with the then-current requirements of the HIPAA Security and Privacy Rule, including any then-current requirements of the HITECH Act or its regulations, such Party shall notify the other Party in writing. For a period of up to thirty days, the Parties shall address in good faith such concern and amend the terms of this Agreement, if necessary to bring it into compliance. If, after such thirty-day period, the Agreement fails to comply with the HIPAA Security and Privacy Rule, including the HITECH Act, then either Party has the right to terminate upon written notice to the other Party.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year written above.

COVERED ENTITY:

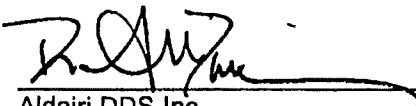


Bruce Hebets, CEO
Borrego Community Health Foundation

5.31.2018

Date

BUSINESS ASSOCIATE:



Aldairi DDS Inc.

5/31/18

Date

Addendum "D"
ADDITION OF MEDI-CAL ADULT DENTAL
AND SLIDING FEE

The Ninth Circuit Court of Appeals decision in California Association of Rural Health Clinics vs. Douglas (738 F. 3d 1007, (2013)) allows for reinstatement of certain dental benefits for Medi-Cal beneficiaries ages 21 and older. Consequently, the parties desire to expand the services outlined in the Dental Service Agreements in include Adult Dental Services in accordance with this Addendum.

SCOPE OF BENEFITS

The current scope of benefits for Federally Qualified Health Centers (FQHCs) for purpose of this contract is interpreted in the 2009 Denti-Cal Provider Handbook, Section 5, "Manual of Criteria and Schedule of Maximum Allowances." A copy will be provided by BCHF.

The scope of approved services is subject to change, with or without notice, upon further clarification provided by the Department of Healthcare Services or other regulatory agencies. The scope and reimbursement rate is outlined in "Addendum E". Any procedures not listed in "Addendum E" require prior approval from BCHF.

EMERGENCY COVERAGE

Dentist is required to ensure appropriate availability during and after hours to ensure access to emergency dental services. Dentist will provide BCHF with a written plan of during and after hours coverage, which may include an answering service, message center, cell phone or other method of patient communication that ensures patients have access to address any dental emergencies. This may include referral to the emergency room, medication and/or care instructions.

SLIDING FEE

As a requirement of the FQHC program, BCHF is required by the Health Resources and Services Administration (HRSA) to provide a sliding fee scale for those living at or below 200% of the Federal Poverty Level (FPL) who do not have insurance or whose insurance does not cover dental benefits.

As a condition of this Addendum D, Dentist must also implement the sliding fee scale program for the low income uninsured as further outlined in "Addendum F"



Bruce Hebets, CEO
Borrego Community Health Foundation



Aldairi DDS Inc.

Date

5.31.2018

Date

5/31/18

Addendum "E"
COMPENSATION OF DENTAL SERVICES
ADULT MEDI-CAL

Services for Adults with current full scope Medi-Cal eligibility will be compensated on a per visit reimbursement rate as outlined below. Crowns and root canals are subject to prior review and approval by the Dental Director. If the service is not within the scope of "BCHF" the "Dentist" may bill this service directly to the payer as a private patient.

Description	Codes (Denti-Cal rules apply)	Number of Visits	Special Consideration	Rate
Routine Exam and X-rays	D0120 in combo with D0210, D0220, D0230, D0272, D0274, D0330	1	Refer to Denti-Cal manual.	\$110 per visit
Comprehensive Exam and X-rays	D0150 in combo with D0210, D0220, D0230, D0272, D0274, D0330	1	Refer to Denti-Cal manual.	\$130 per visit
Routine Exam and X-rays with Prophy	D0120 in combo with D0210, D0220, D0230, D0272, D0274, D0330 - and D1110	1	Refer to Denti-Cal manual.	\$140 per visit
Comprehensive Exam and X-rays with Prophy	D0150 in combo with D0210, D0220, D0230, D0272, D0274, D0330 - and D1110	1	Refer to Denti-Cal manual.	\$150 per visit
Problem focused oral evaluation only with X-ray	D9430 D0220, D0230, D0270	1	For relief of pain and medication	\$100
Prophylaxis and Fluoride application	D1110 in combo with D1206, D1208	1	Must be in combination.	\$110 per visit
Fillings - Amalgam	D2140, D2150, D2160, D2161	1 or more	Treatment to be completed per quadrant, unless documented	\$120 per visit

Fillings – Resin Based Composite Anterior & Posteriors	D2330, D2331, D2332, D2335, D2391, D2392, D2393, D2394	1 or more	Treatment to be completed per quadrant, unless documented	\$150 per visit
Prefabricated Crowns (Stainless Steel / Resin)	D2931, D2932	1 or more	2 per visit	\$200 per visit
Extractions - simple	D7111, D7140	1 or more	Per visit – multiple extractions under anesthesia are not in scope.	\$120 per visit
Extractions - surgical	D7210, D7220, D7230, D7240	1 or more	Per visit – multiple extractions under anesthesia are not in scope.	\$185
Surgical Removal of Roots	D7250	1 or more	Per visit – multiple extractions under anesthesia are not in scope.	\$140
Biopsy Soft Tissue	D7286	1 or more	Per Visit	\$45
Alveoloplasty	D7310	1 or more	Per Visit	\$70
Removal of Torus Palatinus	D7472	1 or more	Per Visit	\$280
Removal of Torus Mandibulars	D7473	1 or more	Per Visit	\$140
Frenulectomy	D7960	1 or more	Per Visit	\$280
Excision of Pericoronal Gingiva	D7971	1 or more	Per Visit	\$70
Pulpal Debridement	D3221	1	Excludes final restoration	\$140 per visit
Root Canal - Anterior	D3310	1 or more	Excludes final restoration. Open & Med and Finished RCT included in global fee.	\$305 global
Retreatment of a Root Canal - Anterior	D3346	1 or more	All treatments must be after 12 months of initial visit	\$305 global
Root Canal -	D3320	2 or more	Excludes final	\$365 global

Bicuspid			restoration. Open & Med and Finished RCT included in global fee.	
Retreatment of a Root Canal - Bicuspid	D3347	1 or more	All treatments must be after 12 months of initial visit	\$365 global
Root Canal - Molar	D3330	2 or more	Excludes final restoration. Open & Med and Finished RCT included in global fee.	\$465 global
Retreatment of a Root Canal - Molar	D3348	2 or more	All treatments must be after 12 months of initial visit	\$465 global
Apicoectomy Anterior	D3410	1	None	\$140 per visit
Crown	D2751, D2740, D2791	2 or more	Prep and delivery in global fee.	\$475 global
Crown Post and Core (indirect or pre-fabricated)	D2952, D2954	1	Payment included in addition to Crown Delivery	\$105
Recement Permanent Crown	D2920	1	All treatments must be after 12 months of initial visit	\$75
Unspecified restorative procedure by report	D2999	1	None	\$100
Periodontal Scaling	D4341, D4342	1	2 quadrants per visit	\$70 per quadrant
Periodontal Maintenance	D4910	1	See Denti-Cal Guidelines (only once a calendar quarter, must be within 24 months of SRP)	\$140
Gingivectomy or Gingivoplasty	D4211	1	1 to 3 teeth, per quadrant	\$110
Incision and Drainage of Abscess	D7510, D7520	1	None	\$115
Dentures (Includes	D5110, D5120	6 or more	Maxillary and	\$635 each

first 2 adjustments)			Mandibular	denture – global
Removable Partial – Cast Metal (Includes first 2 adjustments)	D5213, D5214	6 or more	Maxillary and Mandibular	\$660 each partial – global
Removable Partial – Resin Based	D5211, D5212	3 or more	Maxillary and Mandibular	\$360 each partial - global
Repairs	D5510, D5520 D5610, D5640 D5650, D5660	1 or more	Maxillary and Mandibular	\$110 each visit
Repair Cast Framework	D5620	1	None	\$325 per visit
Repair/Replace Broke Clasp	D5630	1	None	\$140 per visit
Adjustments only (not following delivery)	D5410, D5411 D5421, D5422	1	Maxillary and Mandibular	\$70 per visit
Reline (in office)	D5730, D5731 D5740, D5741	1	Maxillary and Mandibular	\$120 per visit
Reline (Laboratory)	D5750, D5751 D5760, D5761	2 or more	Maxillary and Mandibular	\$225 - global
Tissue Conditioning	D5850, D5851	1	Maxillary and Mandibular	\$120 per visit
Palliative Treatment for Dental Pain with X-ray	D9110 in combo with D0220, D0230, D0270	1	None	\$100 per visit

Addendum "F"

DENTAL SLIDING FEE SCALE SUMMARY OF BENEFITS

As a Federally Qualified Health Center (FQHC), Borrego Community Health Foundation (BCHF) is required to provide a sliding fee scale program for patients living at or below 200% of the Federal Poverty Level (FPL). Services must be provided despite a patient's inability to pay. Ability to pay is determined through an eligibility process in which the applicant provides proof of income and family size.

As a contract dental partner of BCHF, you are required to extend the sliding fee scale program to your practice.

Benefits:

The sliding fee scale is a limited benefit program that provides discounted rates for services rendered within the dental practice of the organization and contracted sites only. It does not extend to services rendered by specialists to whom the clinic may refer the patient for additional care. The scope of benefits is limited to services as outlined in the current Denti-Cal Provider Handbook - Manual of Criteria (Section 5).

The program includes:

- Exam and X-rays
- Cleaning
- Fluoride Application
- Fillings
- Extractions (Limited to scope of General Dentistry)
- Root Canals (Limited to scope of General Dentistry)
- Crowns (Limited to non-precious metal)
- Dentures (\$150 co-payment)
- Bridges (co-payment 50% of cost)

Eligibility:

The application process and eligibility determination is outlined in the BCHF Sliding Fee Policy and Procedure, which is amended from time to time to reflect current FPL (revised on an annual basis and published April 1.

Information regarding the Sliding Fee program will be made available in your office for cash patients that may desire to apply. Application assistance and eligibility determination will be conducted by BCHF staff upon referral from your office. Your office may be required to provide limited assistance (e.g. emailing an application or referring the applicant to one of our local clinics for assistance). Uninsured applicants will receive information about other program eligibility including Medi-Cal and/or Covered California and assisted with applying for these

programs if deemed eligible.

Patients with family income at or below 100% of Federal Poverty Level (FPL) will pay a nominal fee of \$50 per visit. All others living at or below 200% of poverty are assessed for a discounted rate for services based on the BCHF fee schedule that is part of this addendum. Adults and children with commercial dental benefits may also apply for the Sliding Fee to assist with the cost of co-payments and deductible charges if all other qualifications are met.

Your office will collect from eligible patients the allowed fee according to the sliding scale and the BCHF fee schedule. The amount you collect from patients shall represent payment in full for services rendered under this sliding fee program. However, BCHF will pay an additional \$5.00 upon receipt of a super bill for services rendered.

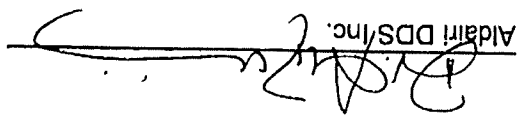
Program Exclusions:

- Referrals to all specialists including but not limited to:
 - Oral Surgery
 - Endodontist
 - Periodontist
 - Orthodontist
 - Pedodontist
 - Teeth Whitening
 - Orthotics not listed
 - Orthodontics
 - Nobel Metal crowns
 - Cosmetic procedures
 - Mouth Guards

Dental Sliding Fee Discount

Sliding Fee	Level of Poverty	Level of Poverty	Discount Percent	Discount Percent	Sliding Fee
A	0-100%	101-125%	25%	25%	\$50
B		126-150%	20%	20%	
C		151-175%	15%	15%	
D		176-200%	10%	10%	
E					

Date 5.31.2018
 Bruce Hebets, CEO
 Borrego Community Health Foundation

Date 5.31.18
 Aldair DDS/Inc.


claim_id	provider	patient	date_of_birth	date_of_service	correction_needed_date	submitted_date	procedures	claim_status	amount
3653846	Husam Aldairi	Redacted Information	Redacted Information	9/29/2020	10/9/2020	10/12/2020	D2751	Reviewer Approved	475
3661463	Gauri Syal	Redacted Information	Redacted Information	10/1/2020	10/7/2020	10/9/2020	D9995,D0999	Reviewer Approved	125
3667285	Gauri Syal	Redacted Information	Redacted Information	10/6/2020	-	10/9/2020	D0150,D0210	Reviewer Approved	130
3667364	Ramin Movafaghi	Redacted Information	Redacted Information	10/6/2020	10/8/2020	10/9/2020	D0150,D0330,D0602	Reviewer Approved	130
3667378	Ramin Movafaghi	Redacted Information	Redacted Information	10/6/2020	10/8/2020	10/9/2020	D9430,D0220	Reviewer Approved	100
3667946	Husam Aldairi	Redacted Information	Redacted Information	10/6/2020	-	10/7/2020	D4211	Reviewer Approved	110
3668881	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/6/2020	-	10/7/2020	D9430,D0220	Reviewer Approved	100
3670909	Husam Aldairi	Redacted Information	Redacted Information	10/7/2020	-	10/8/2020	D9430,D0220	Reviewer Approved	100
3671179	Husam Aldairi	Redacted Information	Redacted Information	10/7/2020	10/9/2020	10/12/2020	D0120,D0330	Reviewer Approved	110
3671797	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/7/2020	10/9/2020	10/12/2020	D9430,D0220	Reviewer Approved	100
3671825	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/7/2020	10/9/2020	10/12/2020	D2751	Reviewer Approved	475
3671897	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/7/2020	-	10/8/2020	D9430,D0220	Reviewer Approved	100
3672008	Husam Aldairi	Redacted Information	Redacted Information	10/7/2020	10/9/2020	10/12/2020	D2700,D2954	Reviewer Approved	105
3672027	Ramin Movafaghi	Redacted Information	Redacted Information	10/7/2020	10/9/2020	10/12/2020	D4341,D4341	Reviewer Approved	140
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3673288	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/7/2020	10/9/2020	10/12/2020	D2700,D2954	Reviewer Approved	105
3673303	Husam Aldairi	Redacted Information	Redacted Information	10/7/2020	10/9/2020	10/12/2020	D3991	Reviewer Approved	0
3673314	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/7/2020	10/9/2020	10/12/2020	D3320	Reviewer Approved	365
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3674393	Husam Aldairi	Redacted Information	Redacted Information	10/8/2020	-	10/9/2020	D0220,D9430	Reviewer Approved	100
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3674484	Gauri Syal	Redacted Information	Redacted Information	10/8/2020	-	10/9/2020	D2751	Reviewer Approved	475
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3674699	Ramin Movafaghi	Redacted Information	Redacted Information	10/8/2020	-	10/9/2020	D2392	Reviewer Approved	150
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3674715	Gauri Syal	Redacted Information	Redacted Information	10/8/2020	-	10/9/2020	D3991	Reviewer Approved	0
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3674746	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/8/2020	-	10/9/2020	D9430,D0220	Reviewer Approved	100
3674750	Gauri Syal	Redacted Information	Redacted Information	10/8/2020	-	10/9/2020	D2391	Reviewer Approved	150
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3674762	Ramin Movafaghi	Redacted Information	Redacted Information	10/8/2020	-	10/9/2020	D2331	Reviewer Approved	150
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3675635	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D4341,D4341	Reviewer Approved	140
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3675677	Gauri Syal	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D4910	Reviewer Approved	140
3675697	Gauri Syal	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D3991	Reviewer Approved	0
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3675794	Husam Aldairi	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D4910	Reviewer Approved	140
3675795	Husam Aldairi	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D3991	Reviewer Approved	0

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3675814	Gauri Syal	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D0150,D0210	Reviewer Approved	130
3675849	Gauri Syal	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D2751	Reviewer Approved	475
3675943	Husam Aldairi	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D9430,D0220	Reviewer Approved	100
3675950	Gauri Syal	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D4341,D4341	Reviewer Approved	140
3675964	Gauri Syal	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D2392	Reviewer Approved	150
3675974	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D2700,D2954	Reviewer Approved	105
3676068	Ramin Movafaghi	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D4341,D4342	Reviewer Approved	140
3676085	Husam Aldairi	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D2920	Reviewer Approved	75
3676102	Ramin Movafaghi	Redacted Information	Redacted Information	10/8/2020	10/12/2020	10/12/2020 D9430,D0220	Reviewer Approved	100
3676141	Ramin Movafaghi	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D4910	Reviewer Approved	140
3676154	Husam Aldairi	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D4910	Reviewer Approved	140
3676155	Ramin Movafaghi	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D0150,D0330	Reviewer Approved	130
3676170	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D3330	Reviewer Approved	465
3676178	Husam Aldairi	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D0120,D0330	Reviewer Approved	110
3676180	Gauri Syal	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3676262	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D4910	Reviewer Approved	140
3676276	Gauri Syal	Redacted Information	Redacted Information	10/8/2020 -		10/9/2020 D4910	Reviewer Approved	140
3679990	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2392	Reviewer Approved	150
3680017	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D4341,D4341	Reviewer Approved	140
3680024	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D4341,D4341	Reviewer Approved	140
3680055	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D3991	Reviewer Approved	0
3680070	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D4910	Reviewer Approved	140
3680088	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2700	Reviewer Approved	0
3680158	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D9430,D0220	Reviewer Approved	100
3680179	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D3991	Reviewer Approved	0
3680201	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2330	Reviewer Approved	150
3680227	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D3991	Reviewer Approved	0
3680234	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D1208,D1110,D1330	Reviewer Approved	110
3680254	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D4211	Reviewer Approved	110
3680264	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D3991	Reviewer Approved	0
3680266	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2391	Reviewer Approved	150
3680278	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2751	Reviewer Approved	475
3680282	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020	10/13/2020	10/13/2020 D4341,D4341	Reviewer Approved	140
3680287	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2751	Reviewer Approved	475
3680309	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D4910	Reviewer Approved	140
3680348	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D0150,D0210	Reviewer Approved	130
3680366	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2391	Reviewer Approved	150
3680372	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2391	Reviewer Approved	150
3680385	Gauri Syal	Redacted Information	Redacted Information	10/9/2020	10/14/2020	10/15/2020 D4341,D4341	Reviewer Approved	140
3680389	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D4910	Reviewer Approved	140
3680403	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D0150,D0210	Reviewer Approved	130
3680470	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2700	Reviewer Approved	0
3680476	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2700	Reviewer Approved	0
3680477	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2700,D2954	Reviewer Approved	105
3680486	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2700	Reviewer Approved	0
3680516	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D1110,D1330,D1208	Reviewer Approved	110
3680540	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2700,D2954	Reviewer Approved	105
3680566	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2751	Reviewer Approved	475
3680617	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2700,D2954	Reviewer Approved	105

3680634	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2391	Reviewer Approved	150
3680660	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D4341,D4341	Reviewer Approved	140
3680672	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D3310	Reviewer Approved	305
3680685	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D4910	Reviewer Approved	140
3680700	Gauri Syal	Redacted Information	Redacted Information	10/9/2020	10/14/2020	10/14/2020 D4341,D4341	Reviewer Approved	140
3680721	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D0150,D0330	Reviewer Approved	130
3680733	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D0150,D0330	Reviewer Approved	130
3680749	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2700,D2954	Reviewer Approved	105
3680759	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D3991	Reviewer Approved	0
3680770	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2391	Reviewer Approved	150
3680777	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2700	Reviewer Approved	0
3680785	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D4341,D4341	Reviewer Approved	140
3680969	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D4910	Reviewer Approved	140
3680986	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D9430,D0220	Reviewer Approved	100
3681004	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2700	Reviewer Approved	0
3681044	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D5000.1	Reviewer Approved	0
3681088	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3681206	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020	10/14/2020	10/15/2020 D2700,D2954	Reviewer Approved	105
3681435	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020	10/14/2020	10/14/2020 D2700,D2954	Reviewer Approved	105
3681485	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D4341,D4341	Reviewer Approved	140
3681531	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020	10/14/2020	10/13/2020 D2751	Reviewer Approved	475
3681587	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D4910	Reviewer Approved	140
3681599	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D3320	Reviewer Approved	365
3681607	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D3310	Reviewer Approved	305
3681644	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3681691	Gauri Syal	Redacted Information	Redacted Information	10/9/2020	10/15/2020	10/15/2020 D2392	Reviewer Approved	150
3681705	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D4910	Reviewer Approved	140
3681714	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D7140	Reviewer Approved	120
3681726	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2330	Reviewer Approved	150
3681738	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2392	Reviewer Approved	150
3681756	Gauri Syal	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D4341,D4341	Reviewer Approved	140
3681768	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2700,D2954	Reviewer Approved	105
3681776	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D4910	Reviewer Approved	140
3681787	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2700	Reviewer Approved	0
3681799	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D3330	Reviewer Approved	465
3681834	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2700	Reviewer Approved	0
3681841	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2392	Reviewer Approved	150
3681851	Husam Aldairi	Redacted Information	Redacted Information	10/9/2020	10/14/2020	10/14/2020 D7140	Reviewer Approved	120
3681878	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/12/2020 D2700,D2954	Reviewer Approved	105
3683153	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2700,D2954	Reviewer Approved	105
3683236	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D4341,D4341	Reviewer Approved	140
3683279	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D4910	Reviewer Approved	140
3683286	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D4211	Reviewer Approved	110
3683319	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D3310	Reviewer Approved	305
3683322	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D9430,D0220	Reviewer Approved	100
3683344	Gauri Syal	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2391	Reviewer Approved	150
3683378	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D1110,D1330,D1208	Reviewer Approved	110
3683400	Gauri Syal	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2391	Reviewer Approved	150
3683465	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2700,D2954	Reviewer Approved	105
3683485	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2331	Reviewer Approved	150

3683503	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D9430,D0220	Reviewer Approved	100
3683516	Gauri Syal	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2392	Reviewer Approved	150
3683579	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2751	Reviewer Approved	475
3683600	Gauri Syal	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D7140	Reviewer Approved	120
3683624	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D3330	Reviewer Approved	465
3683625	Gauri Syal	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D9430,D0220	Reviewer Approved	100
3683644	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D9430,D0220	Reviewer Approved	100
3683691	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D9430,D0220	Reviewer Approved	100
3683743	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D4910	Reviewer Approved	140
3683751	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2700,D2954	Reviewer Approved	105
3683811	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2751	Reviewer Approved	475
3683814	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D9430,D0220	Reviewer Approved	100
3683830	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D3320	Reviewer Approved	365
3683839	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D3991	Reviewer Approved	0
3683846	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D9430,D0220	Reviewer Approved	100
3683872	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2391	Reviewer Approved	150
3683902	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D5000.1	Reviewer Approved	0
3684004	Gauri Syal	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2392	Reviewer Approved	150
3684032	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D1208,D1330,D1110	Reviewer Approved	110
3684043	Gauri Syal	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D9430,D0220	Reviewer Approved	100
3684081	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D3310	Reviewer Approved	305
3684091	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2391	Reviewer Approved	150
3684095	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D4341,D4341	Reviewer Approved	140
3684119	Gauri Syal	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D4341,D4341	Reviewer Approved	140
3684120	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2392	Reviewer Approved	150
3684135	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2700	Reviewer Approved	0
3684152	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2391	Reviewer Approved	150
3684168	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D4910	Reviewer Approved	140
3684193	Gauri Syal	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D0120,D0330	Reviewer Approved	110
3684202	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D0150,D0210	Reviewer Approved	130
3684223	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D9430,D0220	Reviewer Approved	100
3684233	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -	10/15/2020	10/15/2020 D2751	Reviewer Approved	475
3684267	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2751	Reviewer Approved	475
3684279	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D0150,D0330	Reviewer Approved	130
3684293	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D7140,D7140	Reviewer Approved	120
3684314	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -	10/15/2020	10/15/2020 D2700,D2954	Reviewer Approved	105
3684329	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D1208,D1330,D1120	Reviewer Approved	100
3684335	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2751	Reviewer Approved	475
3684346	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2392	Reviewer Approved	150
3684349	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2700	Reviewer Approved	0
3684363	Gauri Syal	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D5000,D5000	Reviewer Approved	0
3684382	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D5001.1	Reviewer Approved	0
3684601	Gauri Syal	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D4910	Reviewer Approved	140
3684615	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2700	Reviewer Approved	0
3684623	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/14/2020 D0150,D0330	Reviewer Approved	130
3684641	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2700	Reviewer Approved	0
3684660	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D0120,D0220,D0230,D0274	Reviewer Approved	110
3684664	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D9430,D0220	Reviewer Approved	100
3684685	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2700	Reviewer Approved	0
3684688	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D5003,D5003	Reviewer Approved	0

3684701	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2751	Reviewer Approved	475
3684717	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2700	Reviewer Approved	0
3684732	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2392	Reviewer Approved	150
3684749	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2700	Reviewer Approved	0
3684753	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2751	Reviewer Approved	475
3684778	Husam Aldairi	Redacted Information	Redacted Information	10/8/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3684790	Husam Aldairi	Redacted Information	Redacted Information	10/8/2020	10/15/2020	10/15/2020 D9995,D0999	Reviewer Approved	125
3684809	Husam Aldairi	Redacted Information	Redacted Information	10/8/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3684822	Husam Aldairi	Redacted Information	Redacted Information	10/8/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3684836	Husam Aldairi	Redacted Information	Redacted Information	10/8/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3684901	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D4341,D4341	Reviewer Approved	140
3684948	Husam Aldairi	Redacted Information	Redacted Information	10/8/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3685017	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2700,D2954	Reviewer Approved	105
3685078	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2700	Reviewer Approved	0
3685100	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3685116	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3685128	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2751	Reviewer Approved	475
3685140	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3685166	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3685265	Gauri Syal	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3685286	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3685287	Gauri Syal	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2700,D2954	Reviewer Approved	105
3685296	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3685302	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3685309	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3685318	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3685359	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2700,D2954	Reviewer Approved	105
3685373	Ramin Movafaghi	Redacted Information	Redacted Information	10/12/2020	10/17/2020	10/19/2020 D2335,D2332	Reviewer Approved	150
3685376	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3685380	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3685387	Ramin Movafaghi	Redacted Information	Redacted Information	10/9/2020 -		10/13/2020 D9995,D0999	Reviewer Approved	125
3685495	Gauri Syal	Redacted Information	Redacted Information	10/12/2020	10/15/2020	10/15/2020 D2700	Reviewer Approved	0
3685578	Gauri Syal	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D2392	Reviewer Approved	150
3685722	Gauri Syal	Redacted Information	Redacted Information	10/12/2020 -		10/13/2020 D1110,D1330,D1208	Reviewer Approved	110
3687862	Gauri Syal	Redacted Information	Redacted Information	10/13/2020	10/15/2020	10/15/2020 D0120,D0220,D0230,D0274	Reviewer Approved	110
3687878	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2392	Reviewer Approved	150
3687905	Ramin Movafaghi	Redacted Information	Redacted Information	10/7/2020 -		10/14/2020 D9995,D0999	Reviewer Approved	125
3687917	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2751	Reviewer Approved	475
3687938	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700,D2954	Reviewer Approved	105
3687961	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D4910	Reviewer Approved	140
3687984	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700,D2954	Reviewer Approved	105
3688005	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D3991	Reviewer Approved	0
3688056	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2391	Reviewer Approved	150
3688059	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2392	Reviewer Approved	150
3688081	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2751	Reviewer Approved	475
3688084	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D0220,D0120,D0274,D0230	Reviewer Approved	110
3688099	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700,D2954	Reviewer Approved	105
3688120	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D3310	Reviewer Approved	305
3688136	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3688150	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D9430,D0220	Reviewer Approved	100

3688174	Mohammed AITekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D9430,D0220	Reviewer Approved	100
3688221	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D4341,D4341	Reviewer Approved	140
3688229	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2392	Reviewer Approved	150
3688256	Mohammed AITekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700,D2954	Reviewer Approved	105
3688270	Mohammed AITekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D0220,D0120,D0274,D0230	Reviewer Approved	110
3688296	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D0150,D0210	Reviewer Approved	130
3688312	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020	10/15/2020	10/15/2020 D1208,D1330,D1110	Reviewer Approved	110
3688327	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2751	Reviewer Approved	475
3688333	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700	Reviewer Approved	0
3688353	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2751	Reviewer Approved	475
3688354	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2393	Reviewer Approved	150
3688395	Mohammed AITekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D4341,D4341	Reviewer Approved	140
3688411	Mohammed AITekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700,D2954	Reviewer Approved	105
3688434	Mohammed AITekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D9430,D0220	Reviewer Approved	100
3688438	Mohammed AITekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2751	Reviewer Approved	475
3688456	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D7140,D7140	Reviewer Approved	120
3688496	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D4910	Reviewer Approved	140
3688597	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D9430,D0220	Reviewer Approved	100
3688623	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D0150,D0210	Reviewer Approved	130
3688655	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700	Reviewer Approved	0
3688671	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2393	Reviewer Approved	150
3688676	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2391,D2391	Reviewer Approved	150
3688684	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700,D2954	Reviewer Approved	105
3688698	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D0120,D0330	Reviewer Approved	110
3688718	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D4341,D4341	Reviewer Approved	140
3688719	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020	10/16/2020	10/21/2020 D1120,D1330,D1208	Reviewer Approved	100
3688736	Mohammed AITekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2391	Reviewer Approved	150
3688750	Mohammed AITekreeti	Redacted Information	Redacted Information	10/13/2020	10/16/2020	10/21/2020 D9430,D0220	Reviewer Approved	100
3688924	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D9430,D0220	Reviewer Approved	100
3688938	Mohammed AITekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700	Reviewer Approved	0
3688965	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2392	Reviewer Approved	150
3689000	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2391	Reviewer Approved	150
3689024	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2391	Reviewer Approved	150
3689041	Mohammed AITekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D5001.1	Reviewer Approved	0
3689080	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700,D2954	Reviewer Approved	105
3689150	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D5001,D5001	Reviewer Approved	0
3689189	Mohammed AITekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2751	Reviewer Approved	475
3689227	Rami Sarkis	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3689231	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700	Reviewer Approved	0
3689264	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3689287	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D4910	Reviewer Approved	140
3689297	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D0150,D0210	Reviewer Approved	130
3689346	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D0150,D0330	Reviewer Approved	130
3689352	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2751	Reviewer Approved	475
3689368	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D1110,D1330,D1208	Reviewer Approved	110
3689372	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2751	Reviewer Approved	475
3689395	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D4341,D4341	Reviewer Approved	140
3689396	Gauri Syal	Redacted Information	Redacted Information	10/8/2020 -		10/14/2020 D9995,D0999	Reviewer Approved	125
3689413	Gauri Syal	Redacted Information	Redacted Information	10/8/2020 -		10/14/2020 D9995,D0999	Reviewer Approved	125
3689435	Gauri Syal	Redacted Information	Redacted Information	10/8/2020 -		10/14/2020 D9995,D0999	Reviewer Approved	125

3689456	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/14/2020 D9995,D0999	Reviewer Approved	125
3689464	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/14/2020 D9995,D0999	Reviewer Approved	125
3689480	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700,D2954	Reviewer Approved	105
3689495	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/14/2020 D9995,D0999	Reviewer Approved	125
3689503	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020	10/16/2020	10/21/2020 D9995,D0999	Reviewer Approved	125
3689506	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2391	Reviewer Approved	150
3689525	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2391	Reviewer Approved	150
3689545	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D0150,D0210	Reviewer Approved	130
3689588	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2751	Reviewer Approved	475
3689764	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D5003.1	Reviewer Approved	0
3689797	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2751	Reviewer Approved	475
3689818	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D5002.1	Reviewer Approved	0
3689832	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700	Reviewer Approved	0
3689862	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2393	Reviewer Approved	150
3689890	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700,D2954	Reviewer Approved	105
3689902	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2391	Reviewer Approved	150
3689913	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700	Reviewer Approved	0
3689932	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D5110,D5120	Reviewer Approved	1270
3690004	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D4341,D4341	Reviewer Approved	140
3690016	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2391	Reviewer Approved	150
3690025	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700	Reviewer Approved	0
3690039	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D4341,D4341	Reviewer Approved	140
3690053	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D0150,D0210	Reviewer Approved	130
3690076	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700	Reviewer Approved	0
3690093	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700	Reviewer Approved	0
3690111	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2392	Reviewer Approved	150
3690123	Ramin Movafaghi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2393	Reviewer Approved	150
3690131	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2700	Reviewer Approved	0
3690148	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3690160	Husam Aldairi	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2751	Reviewer Approved	475
3690178	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3690190	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -		10/14/2020 D2392	Reviewer Approved	150
3691218	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2392	Reviewer Approved	150
3691255	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D3330	Reviewer Approved	465
3691281	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2331	Reviewer Approved	150
3691300	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D9430,D0220	Reviewer Approved	100
3691337	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4910	Reviewer Approved	140
3691359	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2751	Reviewer Approved	475
3691370	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2751	Reviewer Approved	475
3691398	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4910	Reviewer Approved	140
3691403	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D3330	Reviewer Approved	465
3691422	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2751	Reviewer Approved	475
3691434	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D3330	Reviewer Approved	465
3691462	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700,D2954	Reviewer Approved	105
3691467	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2751	Reviewer Approved	475
3691516	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2332	Reviewer Approved	150
3691583	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2751	Reviewer Approved	475
3691605	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700,D2954	Reviewer Approved	105
3691621	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D7140	Reviewer Approved	120
3691640	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2751	Reviewer Approved	475

3691677	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700	Reviewer Approved	0
3691699	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020	10/19/2020	10/21/2020 D4341,D4341	Reviewer Approved	140
3691711	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700,D2954	Reviewer Approved	105
3691735	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020	10/17/2020	10/21/2020 D7140	Reviewer Approved	120
3691791	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2391	Reviewer Approved	150
3691815	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4341,D4341	Reviewer Approved	140
3691840	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700	Reviewer Approved	0
3691859	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4341,D4341	Reviewer Approved	140
3691860	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D3991	Reviewer Approved	0
3691882	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4341,D4341	Reviewer Approved	140
3691941	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4910	Reviewer Approved	140
3691969	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2751	Reviewer Approved	475
3691975	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4341,D4341	Reviewer Approved	140
3691989	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700,D2954	Reviewer Approved	105
3692008	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700,D2954	Reviewer Approved	105
3692027	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2391	Reviewer Approved	150
3692035	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2920	Reviewer Approved	75
3692059	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4341,D4341	Reviewer Approved	140
3692071	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D5004.1	Billor on Hold	0
3692081	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700,D2954	Reviewer Approved	105
3692100	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020	10/17/2020	10/19/2020 D2700	Reviewer Approved	0
3692131	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4341,D4341	Reviewer Approved	140
3692151	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2392	Reviewer Approved	150
3692182	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D0120,D0330	Reviewer Approved	110
3692216	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D9430,D0220	Reviewer Approved	100
3692222	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D9430,D0220	Reviewer Approved	100
3692264	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D0220,D0120,D0274,D0230	Reviewer Approved	110
3692369	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2392	Reviewer Approved	150
3692390	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2391,D2330	Reviewer Approved	150
3692483	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2331	Reviewer Approved	150
3692497	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700	Reviewer Approved	0
3692505	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2391	Reviewer Approved	150
3692514	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700	Reviewer Approved	0
3692521	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D5002.1	Reviewer Approved	0
3692529	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700,D2954	Reviewer Approved	105
3692548	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4341,D4341	Reviewer Approved	140
3692556	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D5650	Reviewer Approved	110
3692578	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700,D2954	Reviewer Approved	105
3692588	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2392	Reviewer Approved	150
3692638	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3692657	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D1120,D1330,D1208	Reviewer Approved	100
3692680	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4341,D4341	Reviewer Approved	140
3692814	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D0150,D0330	Reviewer Approved	130
3692851	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4910	Reviewer Approved	140
3692876	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D9430,D0220	Reviewer Approved	100
3692898	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700	Reviewer Approved	0
3692918	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700	Reviewer Approved	0
3692925	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D0120,D0330	Reviewer Approved	110
3692946	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700	Reviewer Approved	0
3692980	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2331	Reviewer Approved	150

3693150	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D0120,D0220,D0230,D0274	Reviewer Approved	110
3693210	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D9430,D0220	Reviewer Approved	100
3693276	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700	Reviewer Approved	0
3693297	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3693318	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D3991	Reviewer Approved	0
3693350	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2751	Reviewer Approved	475
3693351	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D0150,D0210	Reviewer Approved	130
3693368	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4910	Reviewer Approved	140
3693452	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2751	Reviewer Approved	475
3693467	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2332	Reviewer Approved	150
3693517	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4341,D4341	Reviewer Approved	140
3693594	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2392	Reviewer Approved	150
3693770	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D9995,D0999	Reviewer Approved	125
3693792	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D9995,D0999	Reviewer Approved	125
3693800	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D9995,D0999	Reviewer Approved	125
3693804	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D9995,D0999	Reviewer Approved	125
3693852	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D0150,D0210	Reviewer Approved	130
3693863	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4341,D4341	Reviewer Approved	140
3693893	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2330	Reviewer Approved	150
3693907	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D5214	Reviewer Approved	660
3693990	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D1110,D1330,D1208	Reviewer Approved	110
3694006	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D3330	Reviewer Approved	465
3694023	Ramin Movafaghi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D3991	Reviewer Approved	0
3694090	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D5003.1	Reviewer Approved	0
3694109	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4341,D4341	Reviewer Approved	140
3694129	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2751	Reviewer Approved	475
3694146	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2751	Reviewer Approved	475
3694154	Gauri Syal	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D4341,D4341	Reviewer Approved	140
3694173	Husam Aldairi	Redacted Information	Redacted Information	10/14/2020 -		10/15/2020 D2700	Reviewer Approved	0
3695048	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4341,D4341	Reviewer Approved	140
3695111	Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -	10/21/2020	10/21/2020 D2700,D2954	Reviewer Approved	105
3695188	Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D3320	Reviewer Approved	365
3695208	Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4910	Reviewer Approved	140
3695246	Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D9430,D0220	Reviewer Approved	100
3695251	Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2391	Reviewer Approved	150
3695266	Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2751	Reviewer Approved	475
3695274	Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -	10/18/2020	10/19/2020 D2391	Reviewer Approved	150
3695303	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2751	Reviewer Approved	475
3695357	Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D3320	Reviewer Approved	365
3695364	Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4910	Reviewer Approved	140
3695387	Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D9430,D0220	Reviewer Approved	100
3695406	Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D9430,D0220	Reviewer Approved	100
3695426	Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4910	Reviewer Approved	140
3695437	Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -	10/18/2020	10/19/2020 D3330	Reviewer Approved	465
3695450	Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2751	Reviewer Approved	475
3695461	Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D0150,D0210	Reviewer Approved	130
3695464	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/15/2020 -	10/18/2020	10/21/2020 D2700	Reviewer Approved	0
3695477	Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4341,D4341	Reviewer Approved	140
3695519	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2391	Reviewer Approved	150
3695543	Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D9430,D0220	Reviewer Approved	100

3695555 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4341,D4341	Reviewer Approved	140
3695559 Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4910	Reviewer Approved	140
3695571 Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2331	Reviewer Approved	150
3695587 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3695590 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2392	Reviewer Approved	150
3695610 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2330	Reviewer Approved	150
3695614 Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2392	Reviewer Approved	150
3695634 Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D0150,D0210	Reviewer Approved	130
3695638 Mohammed AlTekreeti	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4341,D4341	Reviewer Approved	140
3695652 Mohammed AlTekreeti	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D5003.1	Reviewer Approved	0
3695670 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2700,D2954	Reviewer Approved	105
3695714 Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4341,D4341	Reviewer Approved	140
3695719 Husam Aldairi	Redacted Information	Redacted Information	10/15/2020	10/18/2020	10/19/2020 D0120,D0220,D0230,D0274	Reviewer Approved	110
3695734 Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4910	Reviewer Approved	140
3695736 Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2700,D2954	Reviewer Approved	105
3695761 Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4910	Reviewer Approved	140
3695805 Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3695828 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D1120,D1330,D1208	Reviewer Approved	100
3695845 Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4341,D4341	Reviewer Approved	140
3695861 Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3695862 Mohammed AlTekreeti	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D3991	Reviewer Approved	0
3695879 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2700	Reviewer Approved	0
3695882 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2751	Reviewer Approved	475
3695910 Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2751	Reviewer Approved	475
3695924 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4341,D4341	Reviewer Approved	140
3695934 Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4341,D4341	Reviewer Approved	140
3695941 Mohammed AlTekreeti	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2331	Reviewer Approved	150
3695953 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2700	Reviewer Approved	0
3695956 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D1120,D1330,D1208	Reviewer Approved	100
3695965 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2393	Reviewer Approved	150
3695979 Mohammed AlTekreeti	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D3330	Reviewer Approved	465
3695983 Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2751	Reviewer Approved	475
3695995 Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D9430,D0220	Reviewer Approved	100
3696000 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020	10/18/2020	10/21/2020 D2392	Reviewer Approved	150
3696015 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2392	Reviewer Approved	150
3696018 Mohammed AlTekreeti	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4910	Reviewer Approved	140
3696031 Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2700	Reviewer Approved	0
3696039 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D5110,D5120	Reviewer Approved	1270
3696068 Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D7210	Reviewer Approved	185
3696075 Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2700	Reviewer Approved	0
3696085 Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2332	Reviewer Approved	150
3696152 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D0150,D0210	Reviewer Approved	130
3696172 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2330	Reviewer Approved	150
3696198 Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3696217 Mohammed AlTekreeti	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4910,D0220	Reviewer Approved	140
3696247 Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4341,D4341	Reviewer Approved	140
3696334 Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2751	Reviewer Approved	475
3696354 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2393	Reviewer Approved	150
3696370 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2392	Reviewer Approved	150
3696390 Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4910	Reviewer Approved	140

3696423	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D5000.1,D5000.1	Reviewer Approved	0
3696437	Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2700,D2954	Reviewer Approved	105
3696495	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2751	Reviewer Approved	475
3696620	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3696641	Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4341,D4341	Reviewer Approved	140
3696698	Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2751	Reviewer Approved	475
3696763	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/15/2020	10/19/2020	10/21/2020 D2751	Reviewer Approved	475
3696786	Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2700	Reviewer Approved	0
3696809	Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2700,D2954	Reviewer Approved	105
3696826	Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D5000.1,D5000.1	Reviewer Approved	0
3696963	Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2751	Reviewer Approved	475
3697074	Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2700	Reviewer Approved	0
3697092	Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2920	Reviewer Approved	75
3697107	Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4910	Reviewer Approved	140
3697120	Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2331	Reviewer Approved	150
3697139	Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4341,D4341	Reviewer Approved	140
3697410	Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D2751	Reviewer Approved	475
3697459	Ramin Movafaghi	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D0120,D0220,D0274,D0230	Reviewer Approved	110
3697495	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D4910	Reviewer Approved	140
3697521	Gauri Syal	Redacted Information	Redacted Information	10/15/2020 -		10/16/2020 D3310	Reviewer Approved	305
3700795	Ramin Movafaghi	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2700	Reviewer Approved	0
3700803	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2700	Reviewer Approved	0
3700817	Gauri Syal	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2700	Reviewer Approved	0
3700824	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D3320	Reviewer Approved	365
3700859	Ramin Movafaghi	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2392	Reviewer Approved	150
3700876	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D4341,D4341	Reviewer Approved	140
3700881	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D5214	Reviewer Approved	660
3700907	Gauri Syal	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2700	Reviewer Approved	0
3700909	Ramin Movafaghi	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2700,D2954	Reviewer Approved	105
3700925	Husam Aldairi	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2700,D2954	Reviewer Approved	105
3701058	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D9430,D0220	Reviewer Approved	100
3701075	Husam Aldairi	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2700	Reviewer Approved	0
3701081	Ramin Movafaghi	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2391	Reviewer Approved	150
3701101	Ramin Movafaghi	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2391	Reviewer Approved	150
3701116	Ramin Movafaghi	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2751	Reviewer Approved	475
3701149	Ramin Movafaghi	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2700	Reviewer Approved	0
3701165	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2700,D2954	Reviewer Approved	105
3701232	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2700,D2954	Reviewer Approved	105
3701271	Ramin Movafaghi	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D9430,D0220	Reviewer Approved	100
3701297	Ramin Movafaghi	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2700,D2954	Reviewer Approved	105
3701381	Rami Sarkis	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2331,D2331	Reviewer Approved	150
3701408	Gauri Syal	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2392	Reviewer Approved	150
3701426	Ramin Movafaghi	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D4341,D4341	Reviewer Approved	140
3701451	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2391	Reviewer Approved	150
3701463	Ramin Movafaghi	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2393	Reviewer Approved	150
3701485	Husam Aldairi	Redacted Information	Redacted Information	10/17/2020 -		10/19/2020 D2700,D2954	Reviewer Approved	105
3701508	Ramin Movafaghi	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2700	Reviewer Approved	0
3701511	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D5001.1,D5001.1	Reviewer Approved	0
3701523	Husam Aldairi	Redacted Information	Redacted Information	10/17/2020 -		10/19/2020 D2751	Reviewer Approved	475
3701533	Ramin Movafaghi	Redacted Information	Redacted Information	10/16/2020 -		10/19/2020 D2700	Reviewer Approved	0

3703609	Husam Aldairi	Redacted Information	Redacted Information	10/19/2020	10/26/2020	10/27/2020 D3320	Reviewer Approved	365
3703733	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/19/2020 -		10/20/2020 D2751	Reviewer Approved	475
3703751	Husam Aldairi	Redacted Information	Redacted Information	10/19/2020 -		10/20/2020 D2751	Reviewer Approved	475
3703944	Husam Aldairi	Redacted Information	Redacted Information	10/19/2020 -		10/20/2020 D2920	Reviewer Approved	75
3704326	Ramin Movafaghi	Redacted Information	Redacted Information	10/19/2020	10/26/2020	10/27/2020 D5002.1,D5002.1	Reviewer Approved	0
3704365	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/19/2020	10/22/2020	10/22/2020 D2700,D2954	Reviewer Approved	105
3704393	Gauri Syal	Redacted Information	Redacted Information	10/16/2020 -		10/20/2020 D2391	Reviewer Approved	150
3704529	Ramin Movafaghi	Redacted Information	Redacted Information	10/19/2020 -		10/20/2020 D2391	Reviewer Approved	150
3704643	Ramin Movafaghi	Redacted Information	Redacted Information	10/19/2020 -		10/20/2020 D4341,D4341	Reviewer Approved	140
3704671	Gauri Syal	Redacted Information	Redacted Information	10/19/2020 -		10/20/2020 D3310	Reviewer Approved	305
3706597	Husam Aldairi	Redacted Information	Redacted Information	10/20/2020 -		10/21/2020 D2751	Reviewer Approved	475
3706646	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/20/2020	10/26/2020	10/27/2020 D2700,D2954	Reviewer Approved	105
3706776	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/20/2020 -		10/21/2020 D3330	Reviewer Approved	465
3706786	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/20/2020 -		10/21/2020 D2751	Reviewer Approved	475
3706860	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/20/2020 -		10/21/2020 D2751	Reviewer Approved	475
3717884	Gauri Syal	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2700	Reviewer Approved	0
3717966	Ramin Movafaghi	Redacted Information	Redacted Information	10/20/2020	10/28/2020	10/28/2020 D2700,D2954	Reviewer Approved	105
3718016	Husam Aldairi	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2751	Reviewer Approved	475
3718043	Ramin Movafaghi	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2920	Reviewer Approved	75
3718172	Ramin Movafaghi	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D5001	Reviewer Approved	0
3718205	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2700,D2954	Reviewer Approved	105
3719324	Ramin Movafaghi	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2751	Reviewer Approved	475
3719422	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2751	Reviewer Approved	475
3719466	Husam Aldairi	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D3310	Reviewer Approved	305
3719572	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D5003.1,D5003.1	Reviewer Approved	0
3719610	Husam Aldairi	Redacted Information	Redacted Information	10/20/2020	10/28/2020	10/28/2020 D5004.1	Bill on Hold	0
3719786	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D3330	Reviewer Approved	465
3719802	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2700,D2954	Reviewer Approved	105
3719829	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2751	Reviewer Approved	475
3719842	Husam Aldairi	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2751	Reviewer Approved	475
3719863	Gauri Syal	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D3991	Reviewer Approved	0
3719875	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2751	Reviewer Approved	475
3719912	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2700,D2954	Reviewer Approved	105
3719923	Husam Aldairi	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D3991	Reviewer Approved	0
3719935	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2751	Reviewer Approved	475
3719968	Husam Aldairi	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2700,D2954	Reviewer Approved	105
3719976	Ramin Movafaghi	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D5110,D5120	Reviewer Approved	1270
3720003	Husam Aldairi	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2751	Reviewer Approved	475
3720010	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2751	Reviewer Approved	475
3720015	Husam Aldairi	Redacted Information	Redacted Information	10/20/2020	10/28/2020	10/28/2020 D2751	Reviewer Approved	475
3720021	Ramin Movafaghi	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2751	Reviewer Approved	475
3720036	Husam Aldairi	Redacted Information	Redacted Information	10/20/2020	10/28/2020	10/28/2020 D5650	Reviewer Approved	110
3720047	Ramin Movafaghi	Redacted Information	Redacted Information	10/20/2020 -		10/26/2020 D2700	Reviewer Approved	0
3721822	Husam Aldairi	Redacted Information	Redacted Information	10/20/2020 -		10/27/2020 D2392	Reviewer Approved	150
3722327	Husam Aldairi	Redacted Information	Redacted Information	10/6/2020 -		10/27/2020 D5000.1	Reviewer Approved	0
3722357	Husam Aldairi	Redacted Information	Redacted Information	10/7/2020 -		10/27/2020 D5001.1	Reviewer Approved	0
3722366	Husam Aldairi	Redacted Information	Redacted Information	10/8/2020 -		10/27/2020 D5002.1	Reviewer Approved	0
3722402	Husam Aldairi	Redacted Information	Redacted Information	10/12/2020 -		10/27/2020 D5003.1	Reviewer Approved	0
3722417	Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -		10/27/2020 D5213	Reviewer Approved	660
3722440	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/21/2020 -		10/27/2020 D2700,D2954	Reviewer Approved	105

3722452	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/21/2020 -	10/27/2020 D2751	Reviewer Approved	475
3722494	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/21/2020 -	10/27/2020 D2700	Reviewer Approved	0
3722506	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/22/2020 -	10/27/2020 D2700	Reviewer Approved	0
3722523	Husam Aldairi	Redacted Information	Redacted Information	10/20/2020 -	10/27/2020 D2700,D2954	Reviewer Approved	105
3722576	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/21/2020 -	10/27/2020 D2751	Reviewer Approved	475
3722598	Gauri Syal	Redacted Information	Redacted Information	10/21/2020 -	10/27/2020 D2700	Reviewer Approved	0
3722626	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/21/2020 -	10/27/2020 D3330	Reviewer Approved	465
3722645	Husam Aldairi	Redacted Information	Redacted Information	10/22/2020 -	10/27/2020 D3330	Reviewer Approved	465
3722658	Ramin Movafaghi	Redacted Information	Redacted Information	10/21/2020 -	10/27/2020 D2700	Reviewer Approved	0
3722684	Ramin Movafaghi	Redacted Information	Redacted Information	10/21/2020 -	10/27/2020 D5002	Reviewer Approved	0
3722741	Husam Aldairi	Redacted Information	Redacted Information	10/21/2020 -	10/27/2020 D2751	Reviewer Approved	475
3722755	Husam Aldairi	Redacted Information	Redacted Information	10/22/2020 -	10/27/2020 D2751	Reviewer Approved	475
3722772	Husam Aldairi	Redacted Information	Redacted Information	10/23/2020 -	10/27/2020 D2751	Reviewer Approved	475
3725729	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/21/2020 -	10/28/2020 D5213,D5214	Reviewer Approved	1320
3725884	Husam Aldairi	Redacted Information	Redacted Information	10/21/2020 -	10/28/2020 D2751	Reviewer Approved	475
3725902	Husam Aldairi	Redacted Information	Redacted Information	10/22/2020 -	10/28/2020 D2751	Reviewer Approved	475
3725908	Husam Aldairi	Redacted Information	Redacted Information	10/21/2020 -	10/28/2020 D2751	Reviewer Approved	475
3725947	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/21/2020 -	10/28/2020 D2751	Reviewer Approved	475
3725982	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/21/2020 -	10/28/2020 D2751	Reviewer Approved	475
3725995	Husam Aldairi	Redacted Information	Redacted Information	10/21/2020 -	10/28/2020 D2700	Reviewer Approved	0
3726005	Ramin Movafaghi	Redacted Information	Redacted Information	10/21/2020 -	10/28/2020 D2700	Reviewer Approved	0
3726024	Ramin Movafaghi	Redacted Information	Redacted Information	10/22/2020 -	10/28/2020 D2700	Reviewer Approved	0
3726035	Gauri Syal	Redacted Information	Redacted Information	10/20/2020 -	10/28/2020 D2751	Reviewer Approved	475
3726044	Gauri Syal	Redacted Information	Redacted Information	10/21/2020 -	10/28/2020 D2751	Reviewer Approved	475
3726311	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/21/2020 -	10/28/2020 D2751	Reviewer Approved	475
3726823	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/21/2020 -	10/28/2020 D3330	Reviewer Approved	465
3727032	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/19/2020 -	10/28/2020 D2751	Reviewer Approved	475
3727550	Husam Aldairi	Redacted Information	Redacted Information	10/21/2020 -	10/28/2020 D2751	Reviewer Approved	475
3727584	Husam Aldairi	Redacted Information	Redacted Information	10/22/2020 -	10/29/2020 D2751	Reviewer Approved	475
3728659	Ramin Movafaghi	Redacted Information	Redacted Information	10/20/2020 -	10/29/2020 D2751	Reviewer Approved	475
3728683	Husam Aldairi	Redacted Information	Redacted Information	10/22/2020 -	10/29/2020 D3330	Reviewer Approved	465
3728744	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/19/2020 -	10/29/2020 D3330	Reviewer Approved	465
3729428	Husam Aldairi	Redacted Information	Redacted Information	10/22/2020 -	10/29/2020 D2751	Reviewer Approved	475
3729859	Ramin Movafaghi	Redacted Information	Redacted Information	10/7/2020 -	10/29/2020 D5110,D5120	Reviewer Approved	1270
3730534	Husam Aldairi	Redacted Information	Redacted Information	10/22/2020 -	10/29/2020 D3310	Reviewer Approved	305
3732143	Mohammed AlTekreeti	Redacted Information	Redacted Information	10/23/2020 -	10/30/2020 D2751	Reviewer Approved	475
3732164	Gauri Syal	Redacted Information	Redacted Information	10/13/2020 -	10/30/2020 D2751	Reviewer Approved	475
3732195	Husam Aldairi	Redacted Information	Redacted Information	10/22/2020 -	10/30/2020 D3330	Reviewer Approved	465
3732262	Husam Aldairi	Redacted Information	Redacted Information	10/22/2020 -	10/30/2020 D2751	Reviewer Approved	475
3732343	Gauri Syal	Redacted Information	Redacted Information	10/22/2020 -	10/30/2020 D2751	Reviewer Approved	475
3732557	Husam Aldairi	Redacted Information	Redacted Information	10/15/2020 -	10/30/2020 D2751	Reviewer Approved	475
Total							135480



Explanation of Benefits (EOB)

Summary Page

Invoice Date 2020-10-16

Practice Information

Aldairi DDS Inc - El Cajon
 1166 East Main St
 El Cajon CA 92021

EOB Details

Invoice Date: 2020-10-16
 Claim Count: 484
 Total Amount: \$93,182.00

#	BILLING PROVIDER	CLAIM COUNT	TOTAL CHARGES
1	Husam Aldairi	10	\$1,250.00
2	Inci Narin	181	\$44,780.00
3	Kyung Boen	82	\$10,325.00
4	Rami Sarkis	211	\$36,827.00
Total for Invoice Date 2020-10-16			\$93,182.00



Explanation of Benefits (EOB)

Summary Page

Invoice Date 2020-10-23

Practice Information

Aldairi DDS Inc - El Cajon
 1166 East Main St
 El Cajon CA 92021

EOB Details

Invoice Date: 2020-10-23
 Claim Count: 481
 Total Amount: \$80,960.00

#	BILLING PROVIDER	CLAIM COUNT	TOTAL CHARGES
1	Husam Aldairi	8	\$230.00
2	Inci Narin	178	\$35,240.00
3	Kyung Boen	95	\$12,125.00
4	Rami Sarkis	200	\$33,365.00
Total for Invoice Date 2020-10-23			\$80,960.00



Explanation of Benefits (EOB)

Summary Page

Invoice Date 2020-10-30

Practice Information

Aldairi DDS Inc - El Cajon
1166 East Main St
El Cajon CA 92021

EOB Details

Invoice Date: 2020-10-30
Claim Count: 429
Total Amount: \$85,116.00

#	BILLING PROVIDER	CLAIM COUNT	TOTAL CHARGES
1	Husam Aldairi	19	\$2,955.00
2	Inci Narin	176	\$44,820.00
3	Kyung Boen	50	\$6,435.00
4	Rami Sarkis	184	\$30,906.00
Total for Invoice Date 2020-10-30			\$85,116.00



Explanation of Benefits (EOB)

Summary Page

Invoice Date 2020-11-06

Practice Information

Husam E Aldairi DDS - San Diego
6175 El Cajon Boulevard
San Diego CA 92115

EOB Details

Invoice Date: 2020-11-06
Claim Count: 79
Total Amount: \$15,160.00

#	BILLING PROVIDER	CLAIM COUNT	TOTAL CHARGES
1	Husam Aldairi	24	\$5,235.00
2	Mohammed AlTekreeti	16	\$3,550.00
3	Gauri Syal	21	\$4,470.00
4	Ramin Movafaghi	18	\$1,905.00
Total for Invoice Date 2020-11-06			\$15,160.00



Explanation of Benefits (EOB)

Summary Page

Invoice Date 2020-11-06

Practice Information

Aldairi DDS Inc - El Cajon
1166 East Main St
El Cajon CA 92021

EOB Details

Invoice Date: 2020-11-06
Claim Count: 75
Total Amount: \$13,295.00

#	BILLING PROVIDER	CLAIM COUNT	TOTAL CHARGES
1	Inci Narin	31	\$7,345.00
2	Kyung Boen	12	\$1,565.00
3	Rami Sarkis	32	\$4,385.00
Total for Invoice Date 2020-11-06			\$13,295.00