

Client Assignment Detail Report

Citizen's Property Insurance Corporation for the Period 4/1/2018 through 4/30/2018, inclusive

										Water Mitigation Audit Results								
									Client Network Vendor			WEM 1 & 2 Results			Fees			
Date Claim Received	Date Claim Assigned	Date Claim Closed	Received Cycle Time - Business	eProperty ID No.	Claimant Last Name	Client Claim No.	Loss State	Adjuster Name	Yes or No or N/A	Water Mitigation Vendor	Vendor City, State, and Zip	Original Invoice Amount	WEM Audit Amount	WEM Variance	WEM1	Expert Fee	Full Service	Total \$
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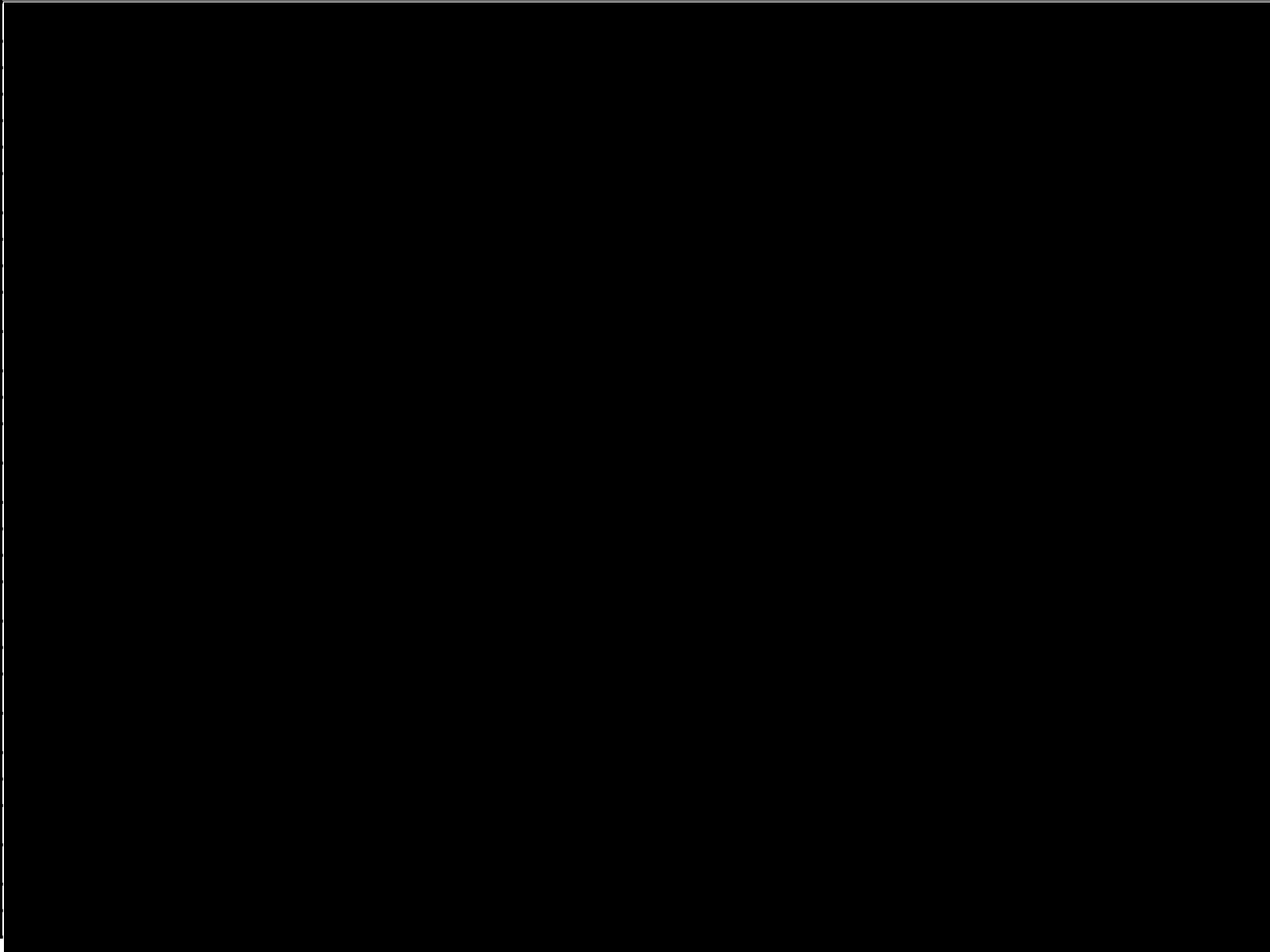
Client Assignment Detail Report

Citizen's Property Insurance Corporation for the Period 4/1/2018 through 4/30/2018, inclusive

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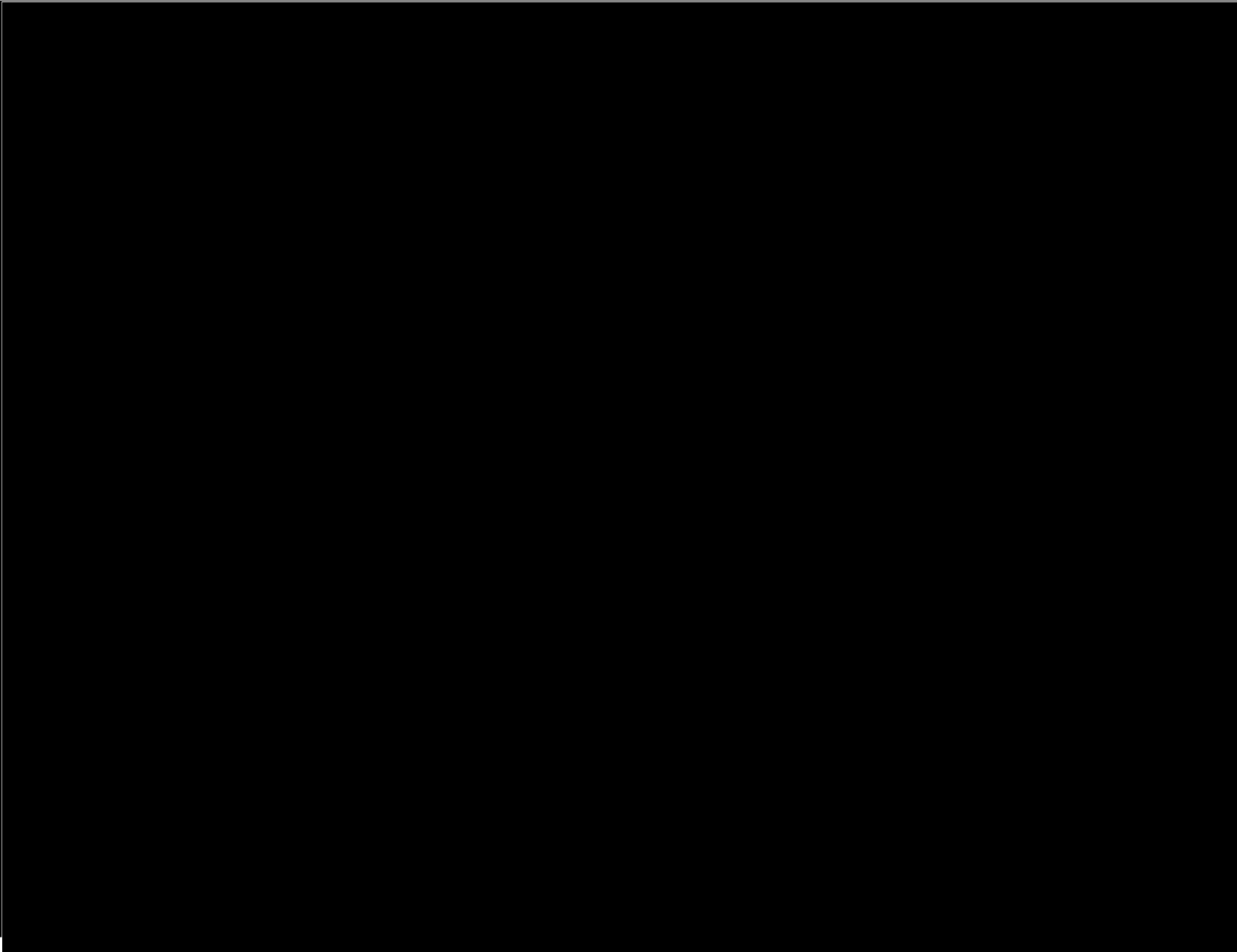
Citizen's Property Insurance Corporation for the Period 4/1/2018 through 4/30/2018, inclusive



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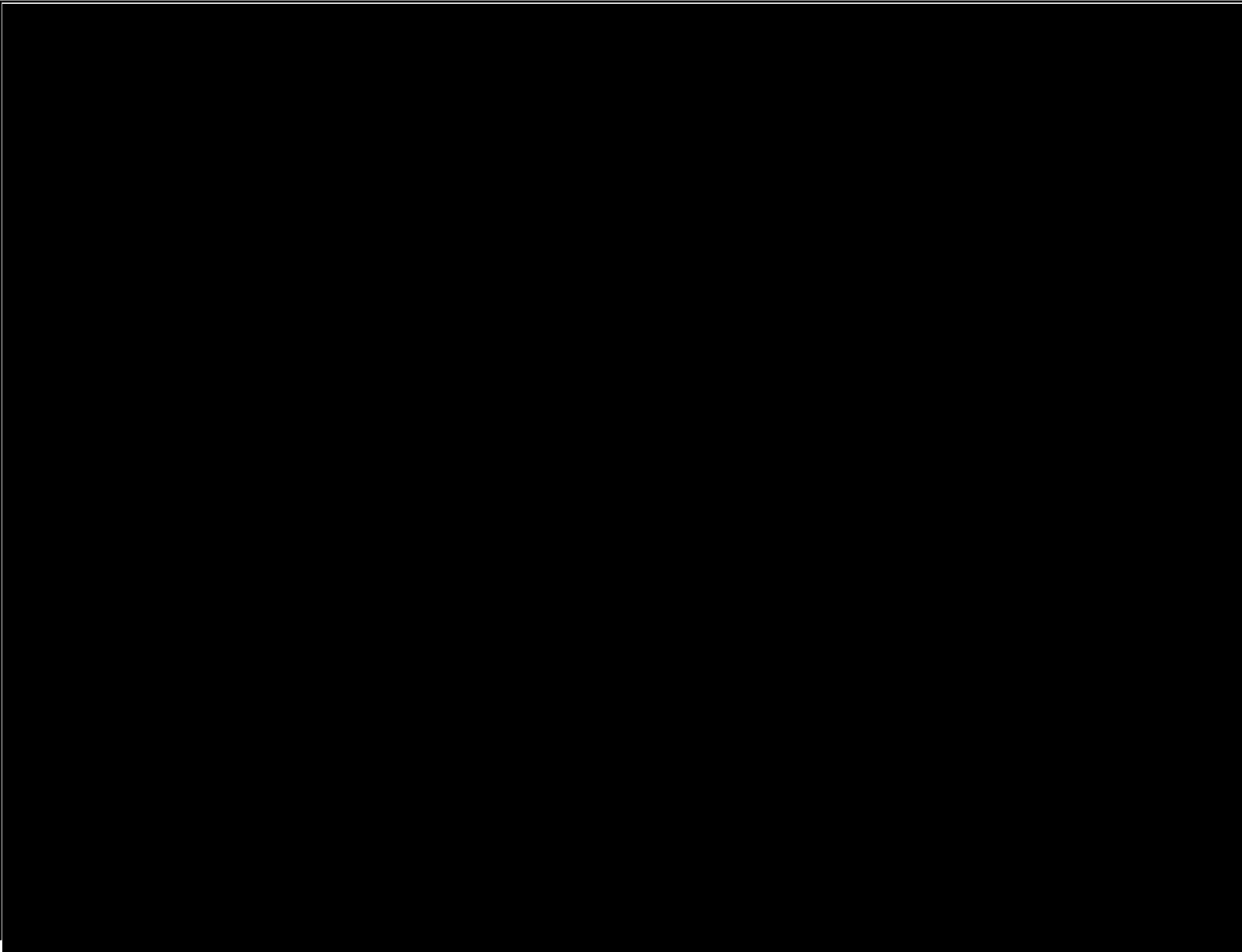
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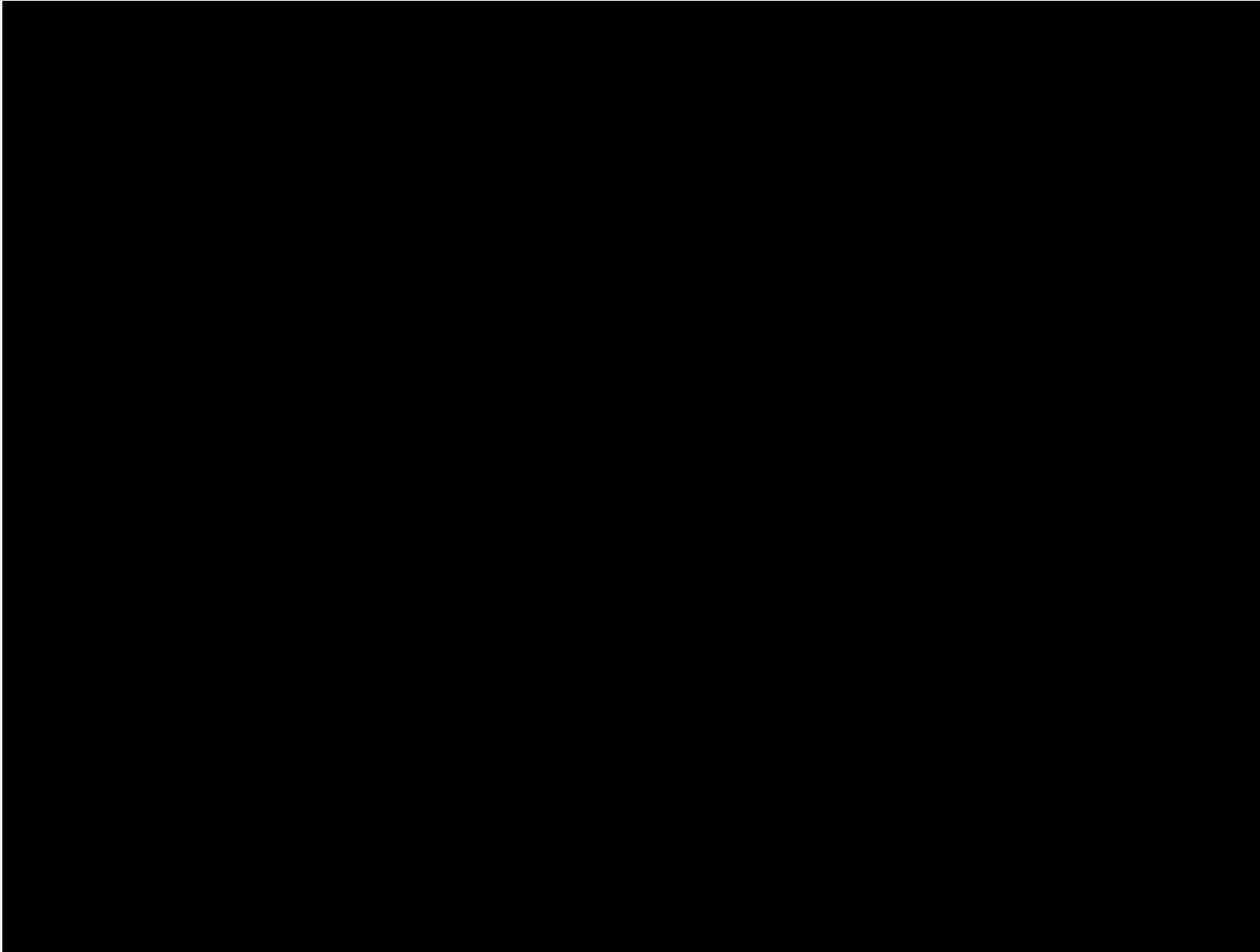
Citizen's Property Insurance Corporation for the Period 4/1/2018 through 4/30/2018, inclusive



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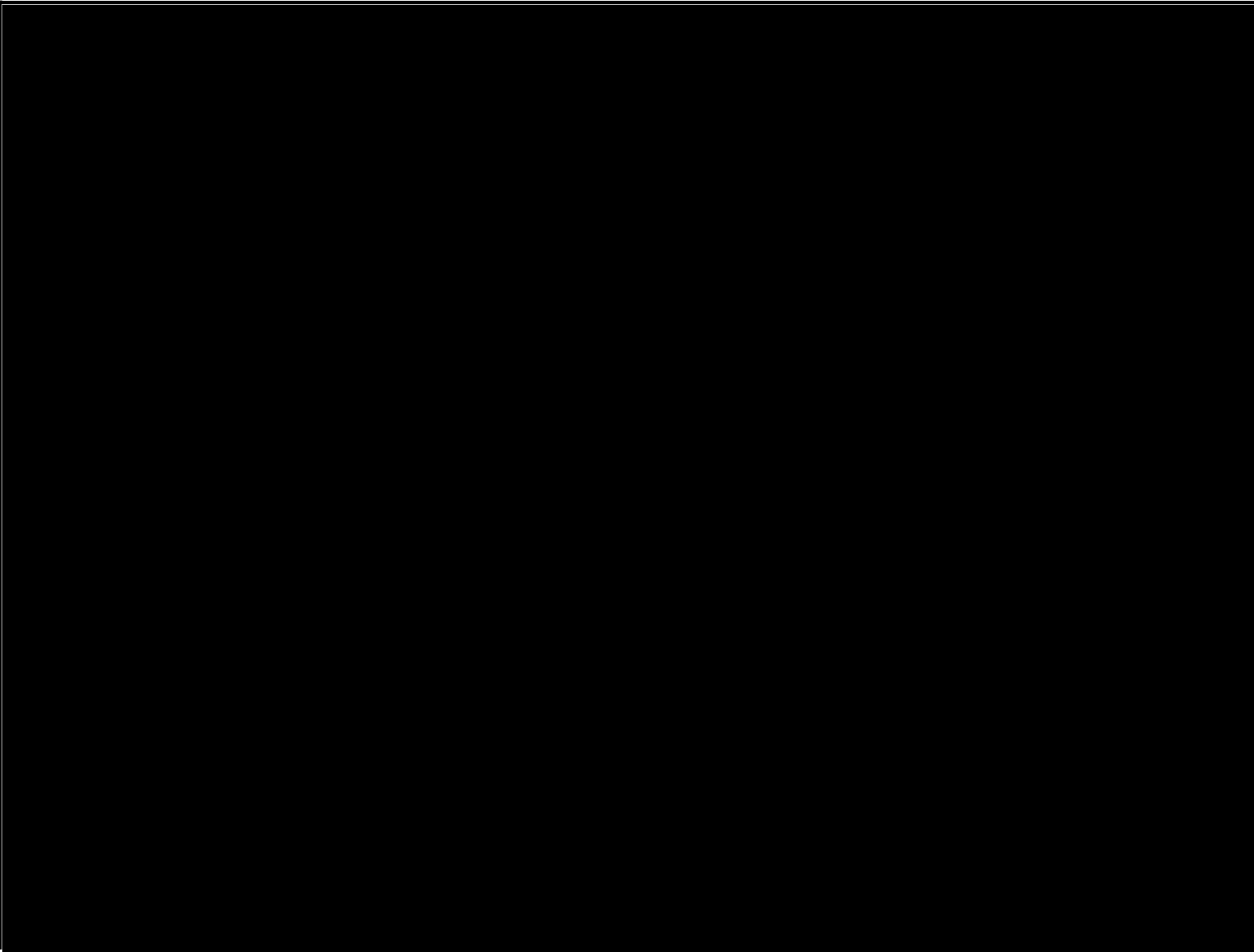
Citizen's Property Insurance Corporation for the Period 4/1/2018 through 4/30/2018, inclusive



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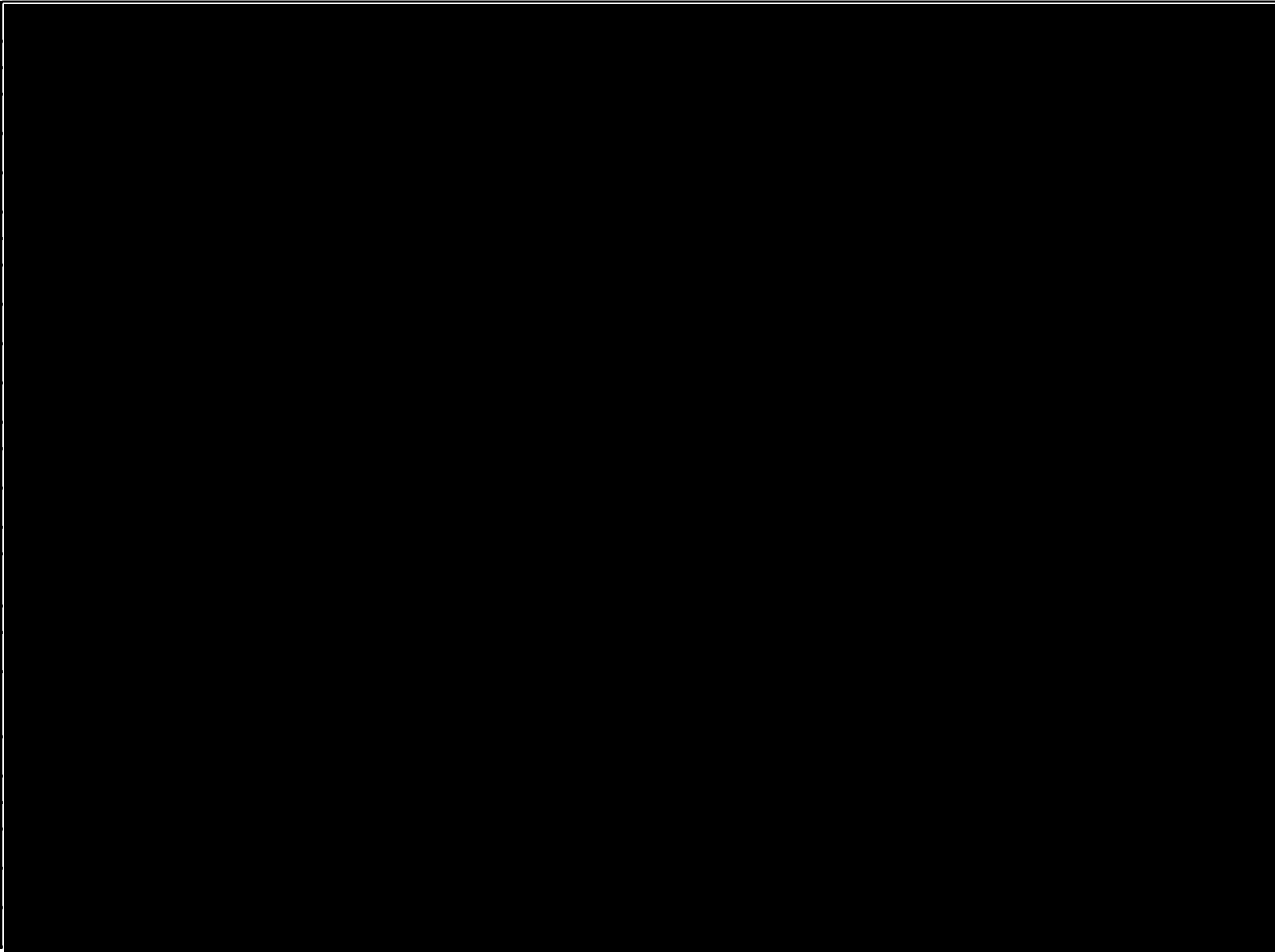
Citizen's Property Insurance Corporation for the Period 4/1/2018 through 4/30/2018, inclusive



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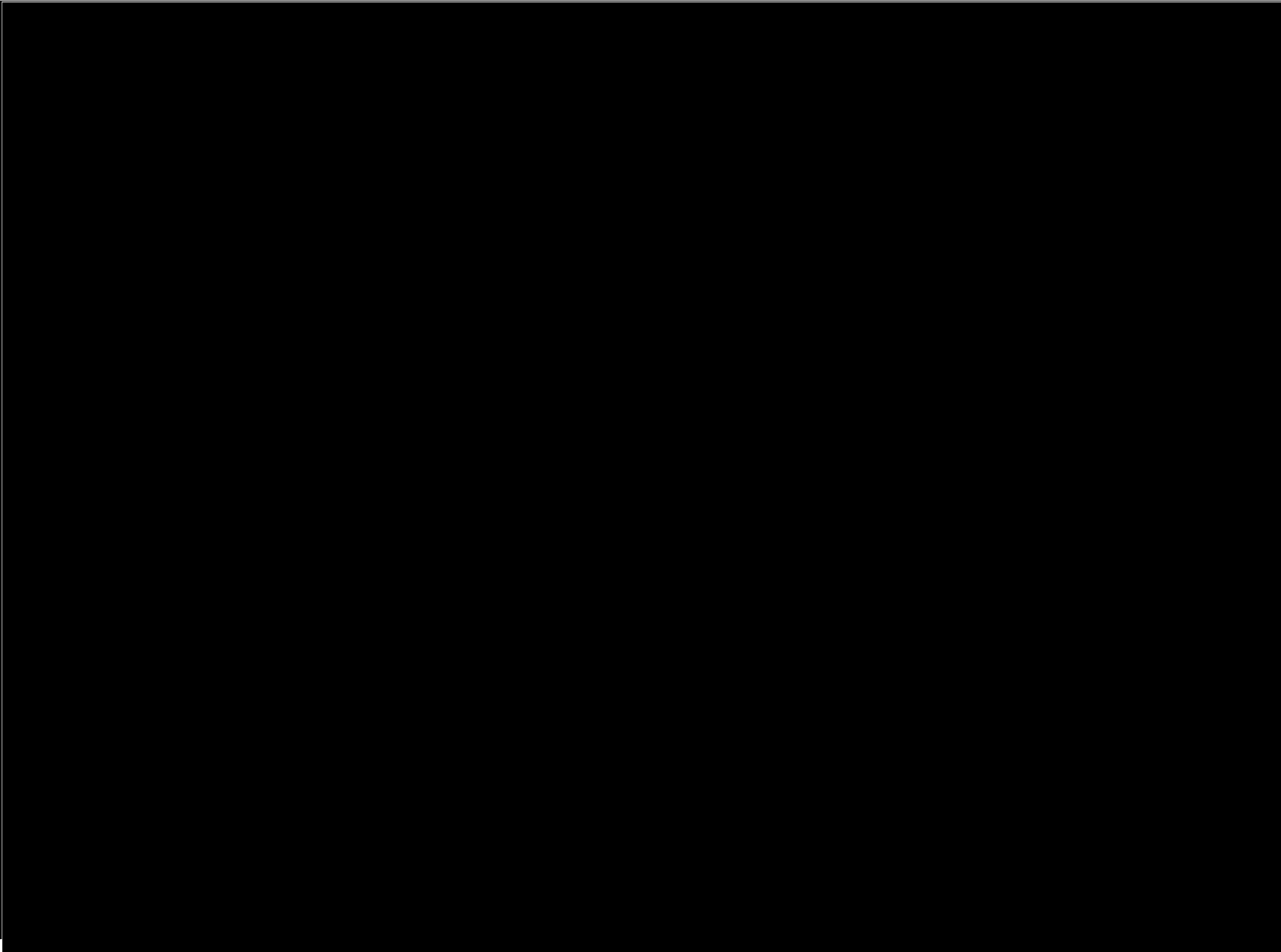
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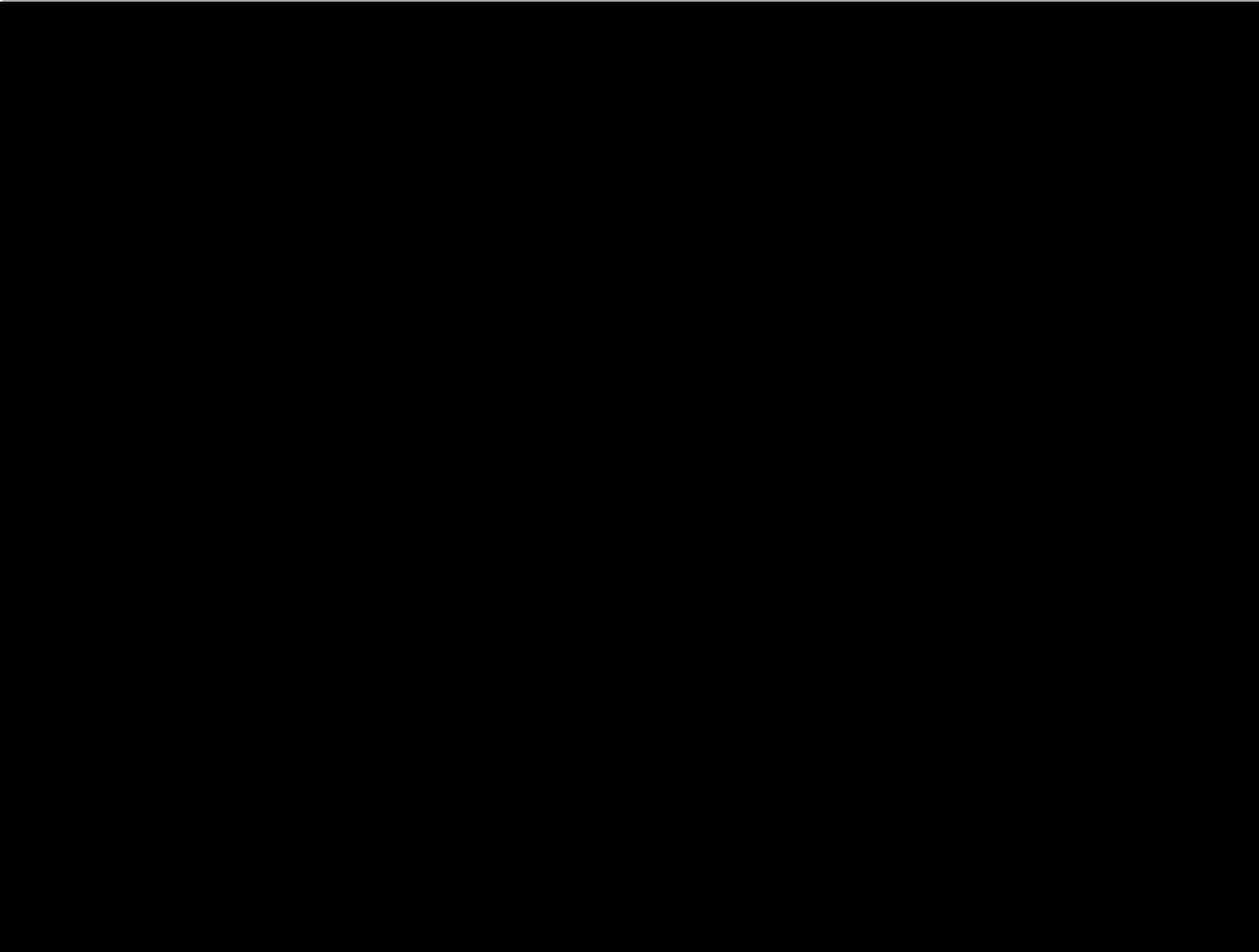
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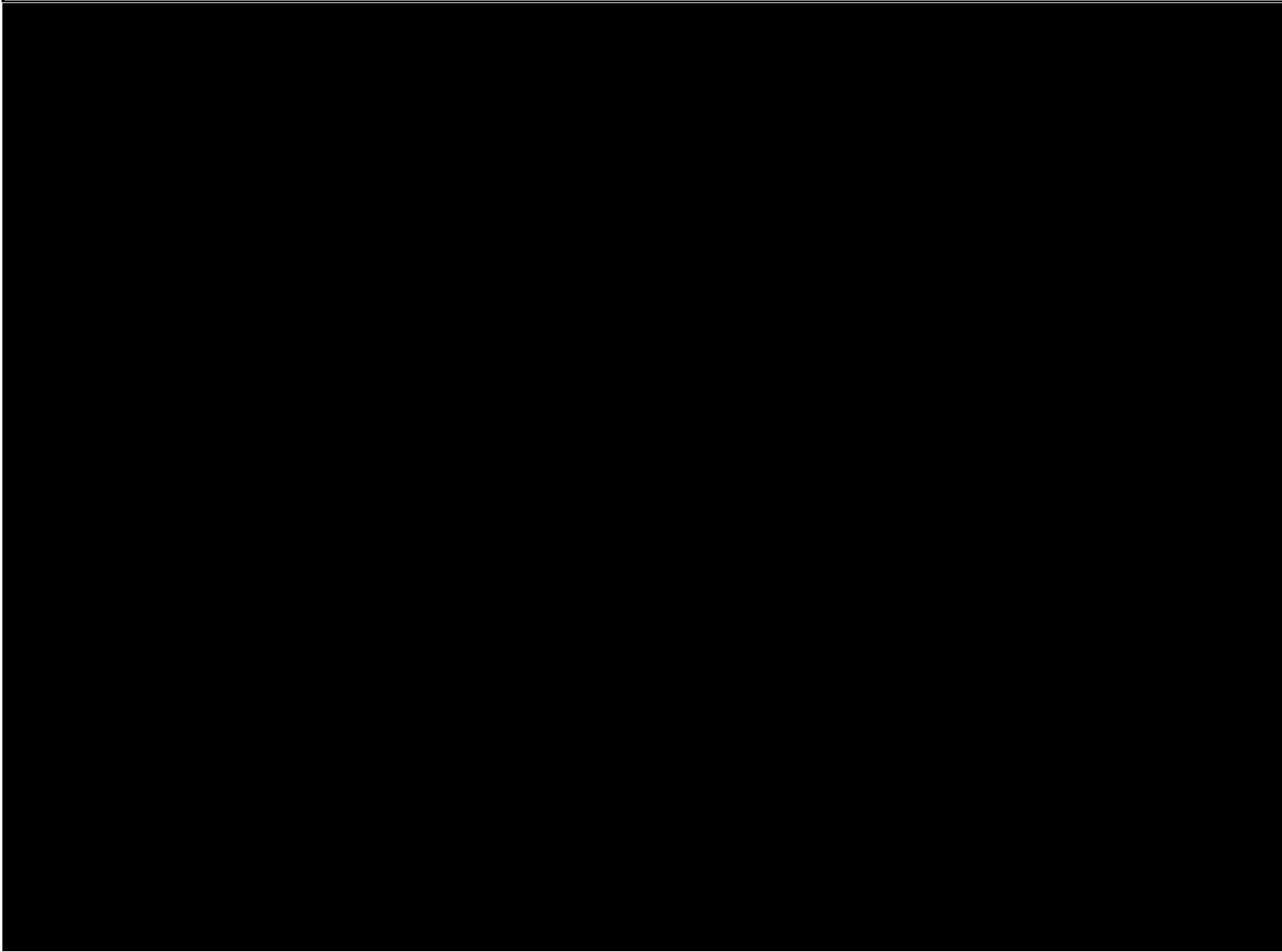
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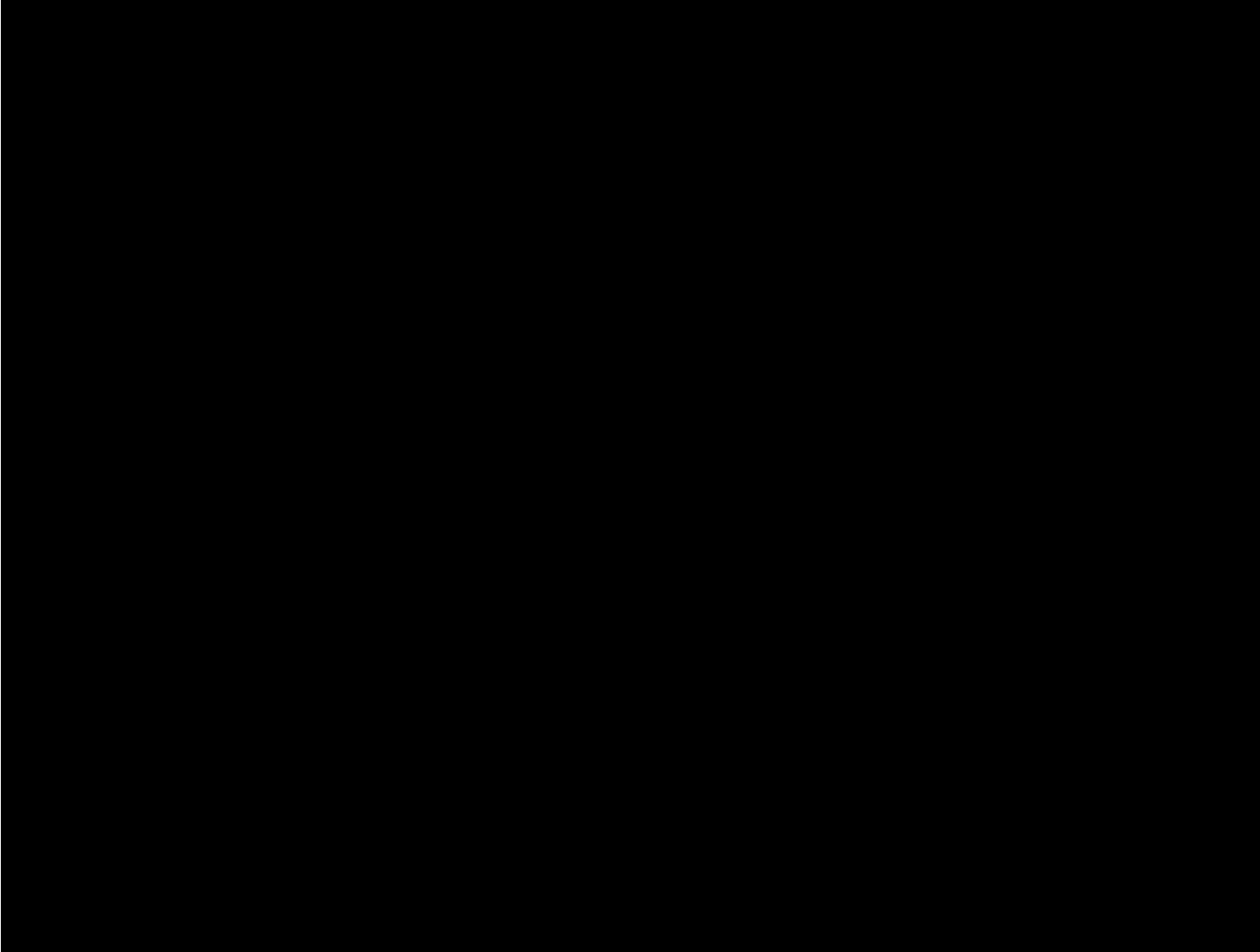
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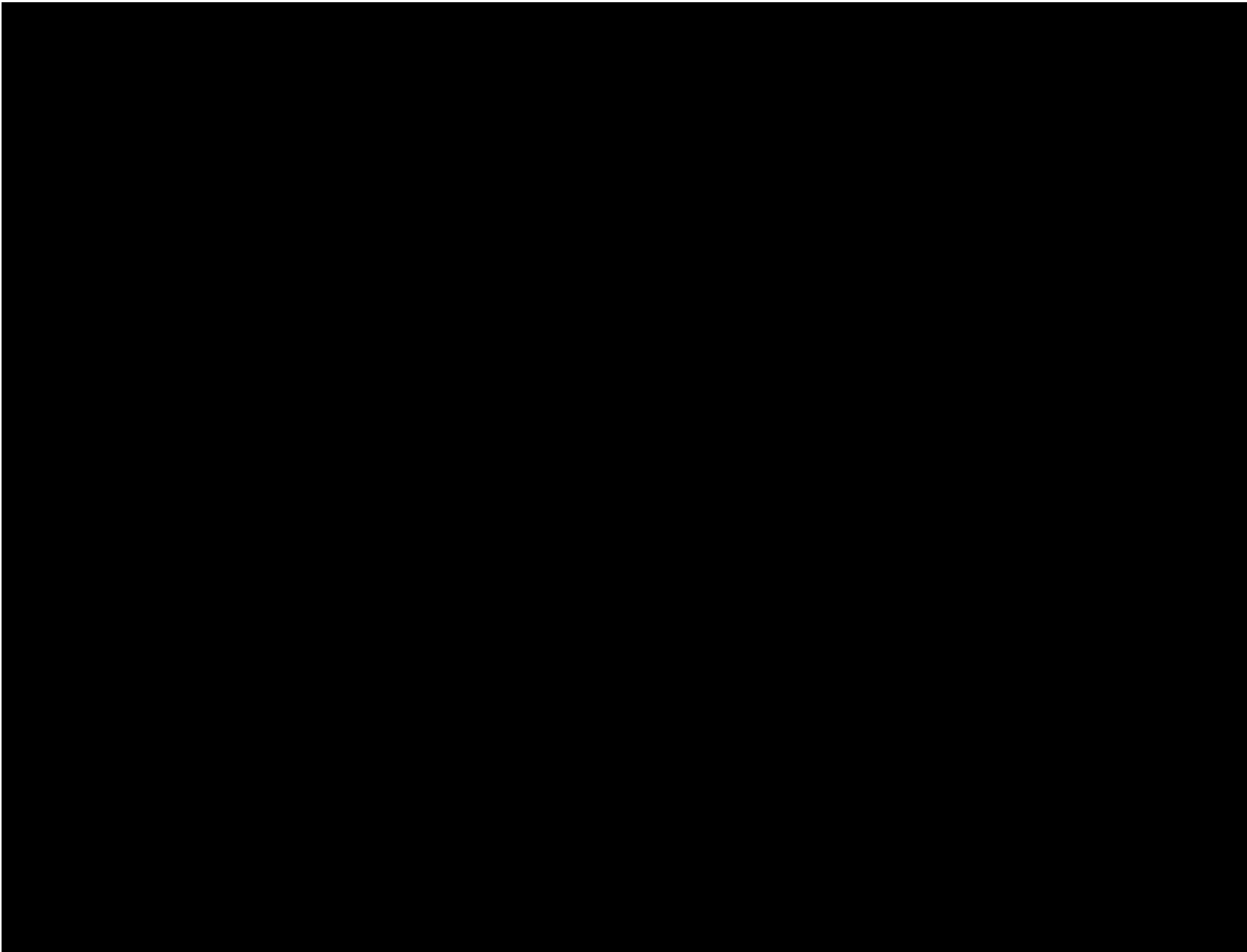
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\$150.00			\$150.00

Client Assignment Detail Report

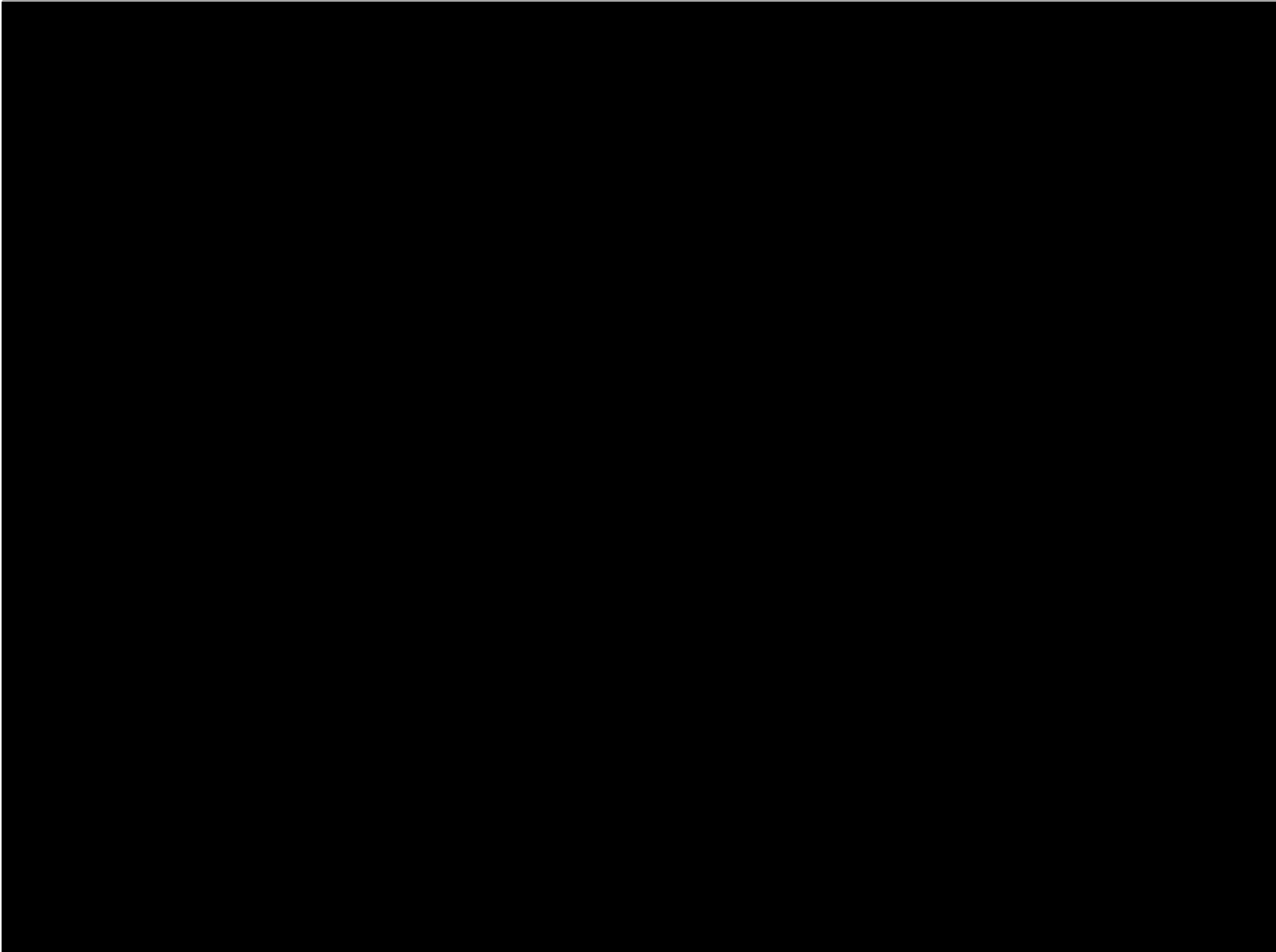
Citizen's Property Insurance Corporation for the Period 4/1/2018 through 4/30/2018, inclusive



\$150 00			\$150.00
		\$300 00	\$300.00
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Client Assignment Detail Report

Citizen's Property Insurance Corporation for the Period 4/1/2018 through 4/30/2018, inclusive



\$150.00			\$150.00
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\$150.00			\$150.00
\$150.00			\$150.00

Client Assignment Detail Report

Citizen's Property Insurance Corporation for the Period 4/1/2018 through 4/30/2018, inclusive

			\$150.00	\$150.00
			\$150.00	\$150.00
			\$150.00	\$150.00
	\$150.00			\$150.00
	\$71,550.00	\$285.00	\$23,195.00	\$95,030.00