

**Client Assignment Detail Report**

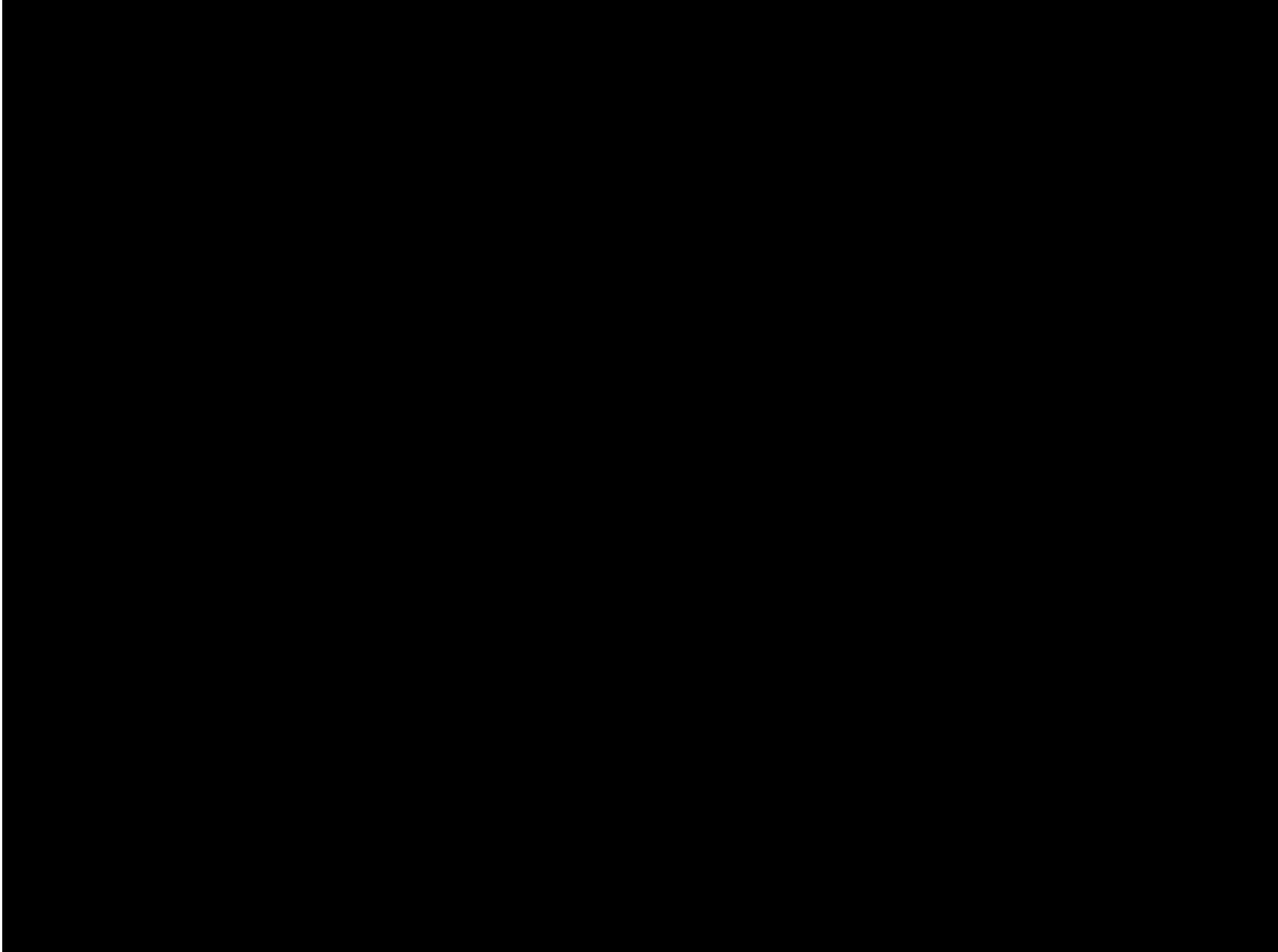
Citizen's Property Insurance Corporation for the Period 11/1/2018 through 11/30/2018, inclusive

													Water Mitigation Audit Results																			
													Client Network Vendor			WEM 1 & 2 Results			Fees													
Date Claim Received	Date Claim Assigned	Date Claim Closed	Assigned 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 \$s														
[REDACTED]																													\$595.00	\$595.00		
													\$150.00	\$118.75																	\$268.75	
													\$150.00																		\$150.00	
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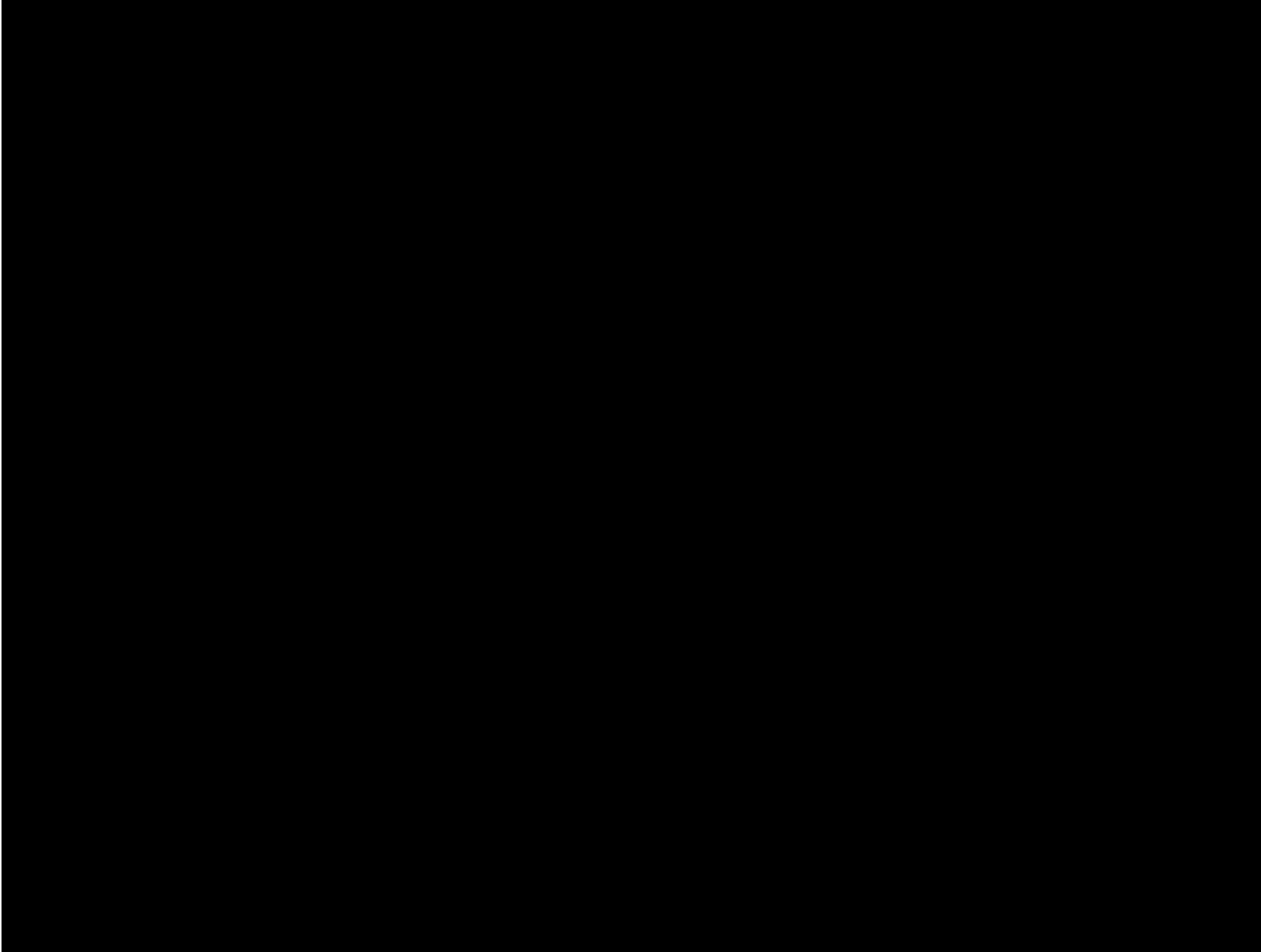
Citizen's Property Insurance Corporation for the Period 11/1/2018 through 11/30/2018, inclusive



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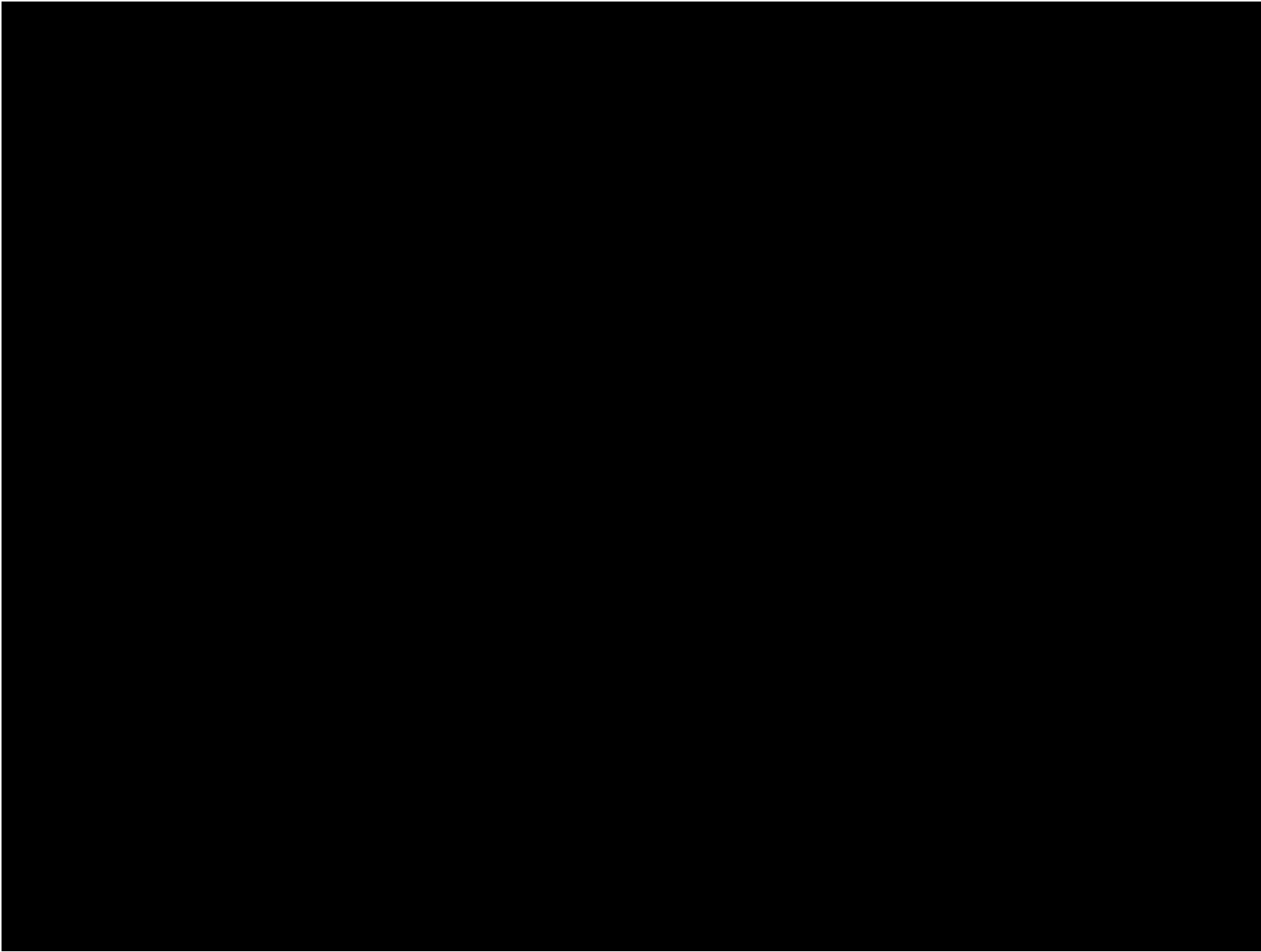
Citizen's Property Insurance Corporation for the Period 11/1/2018 through 11/30/2018, inclusive



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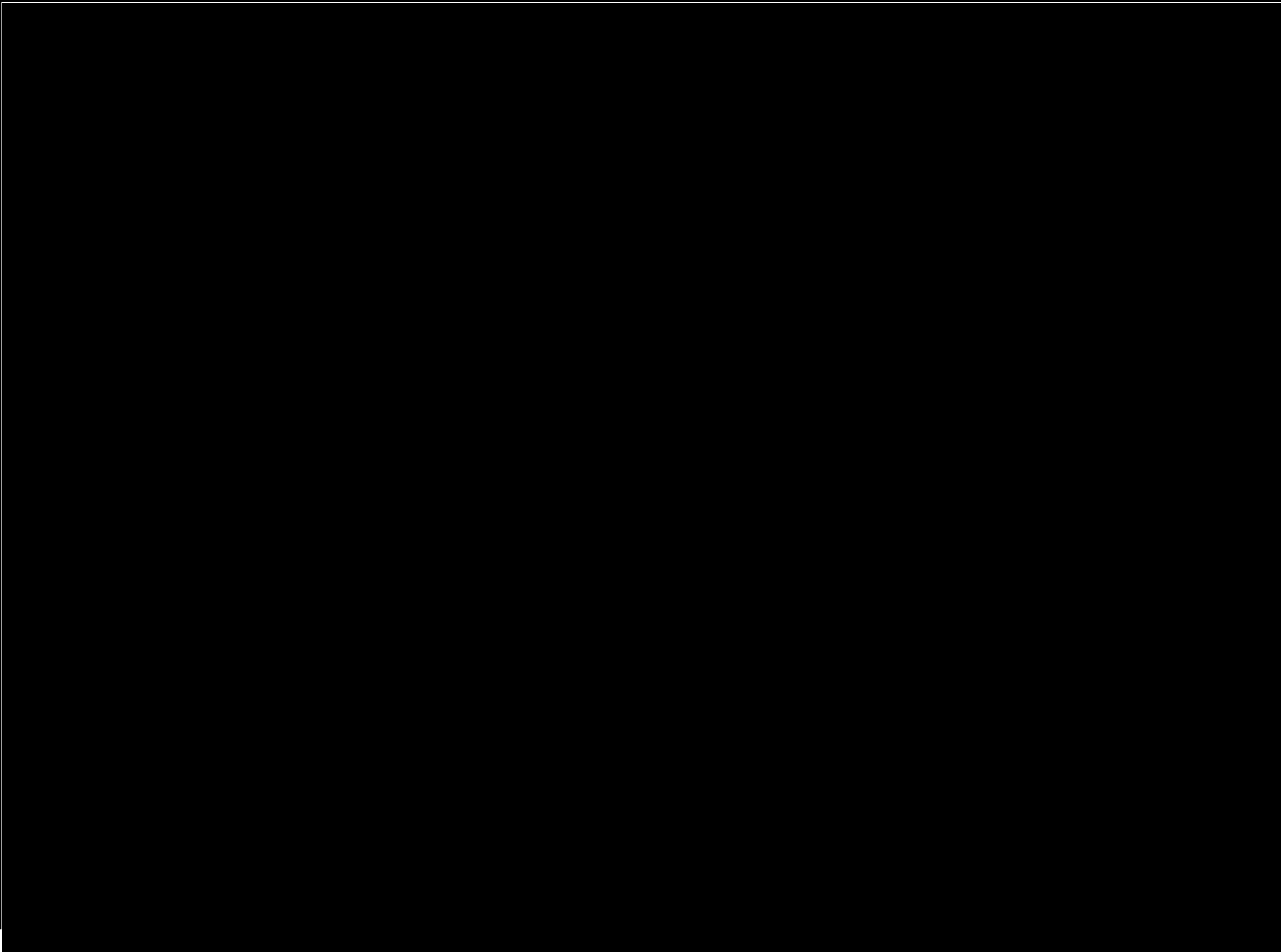
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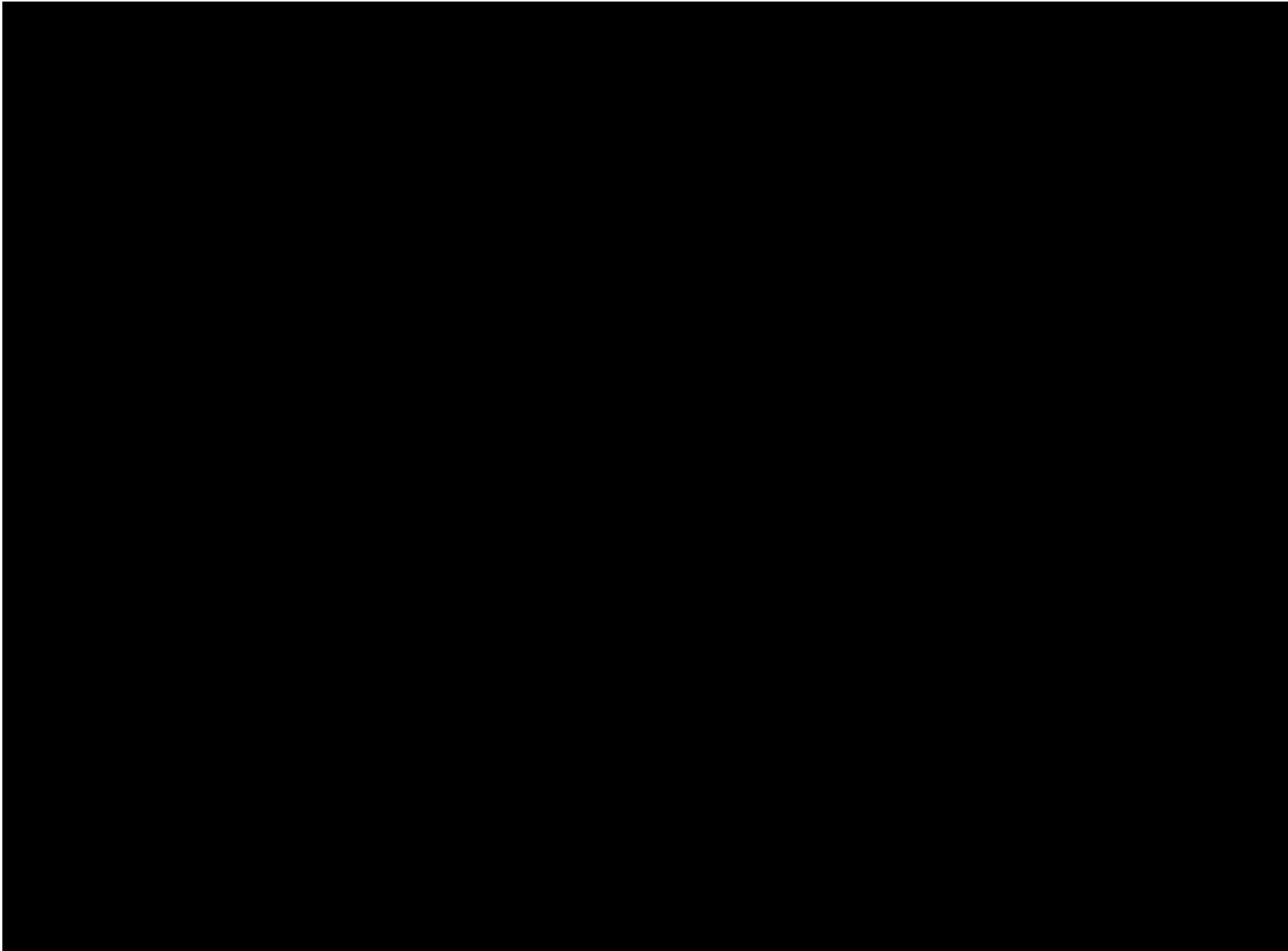
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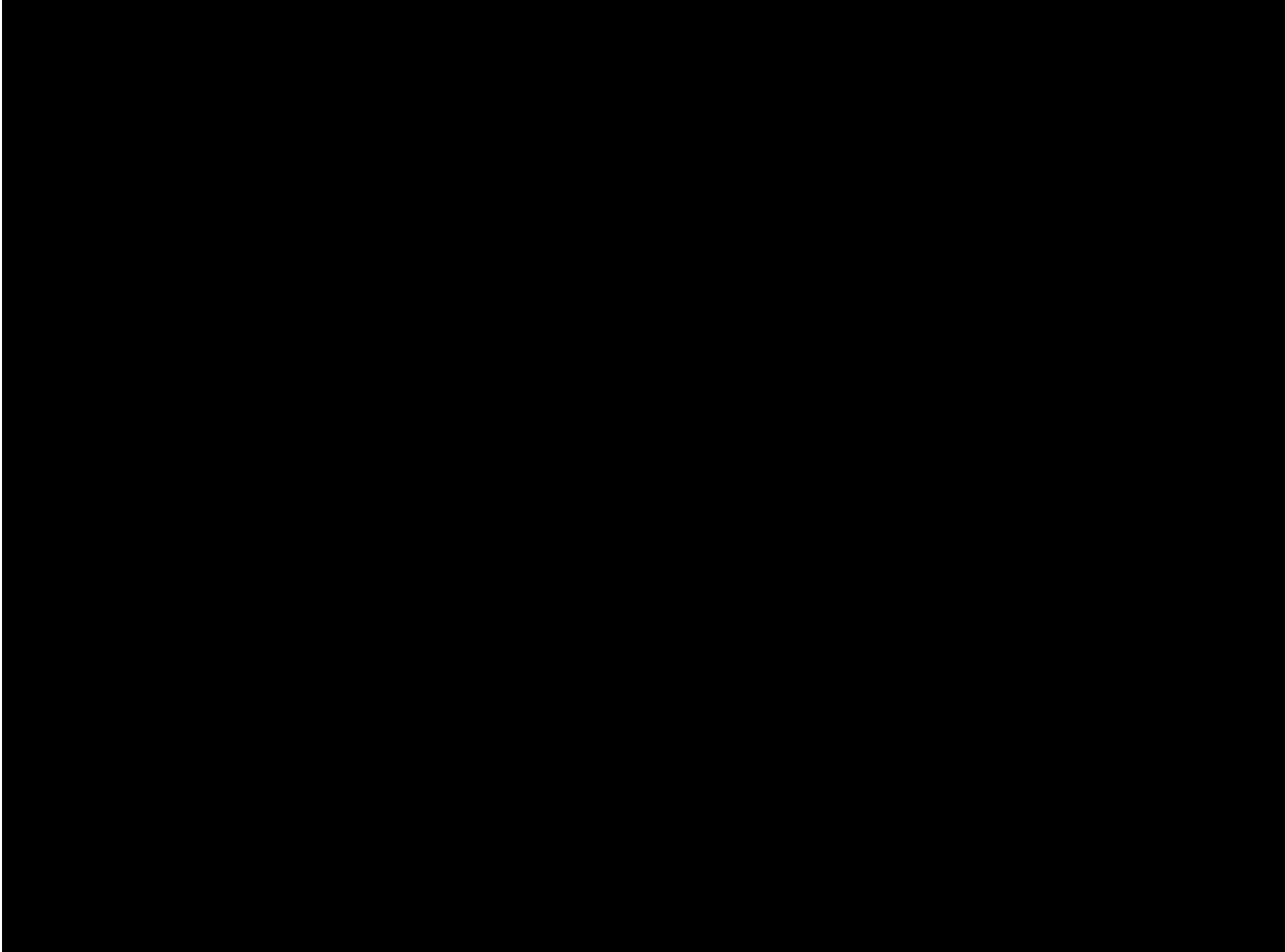






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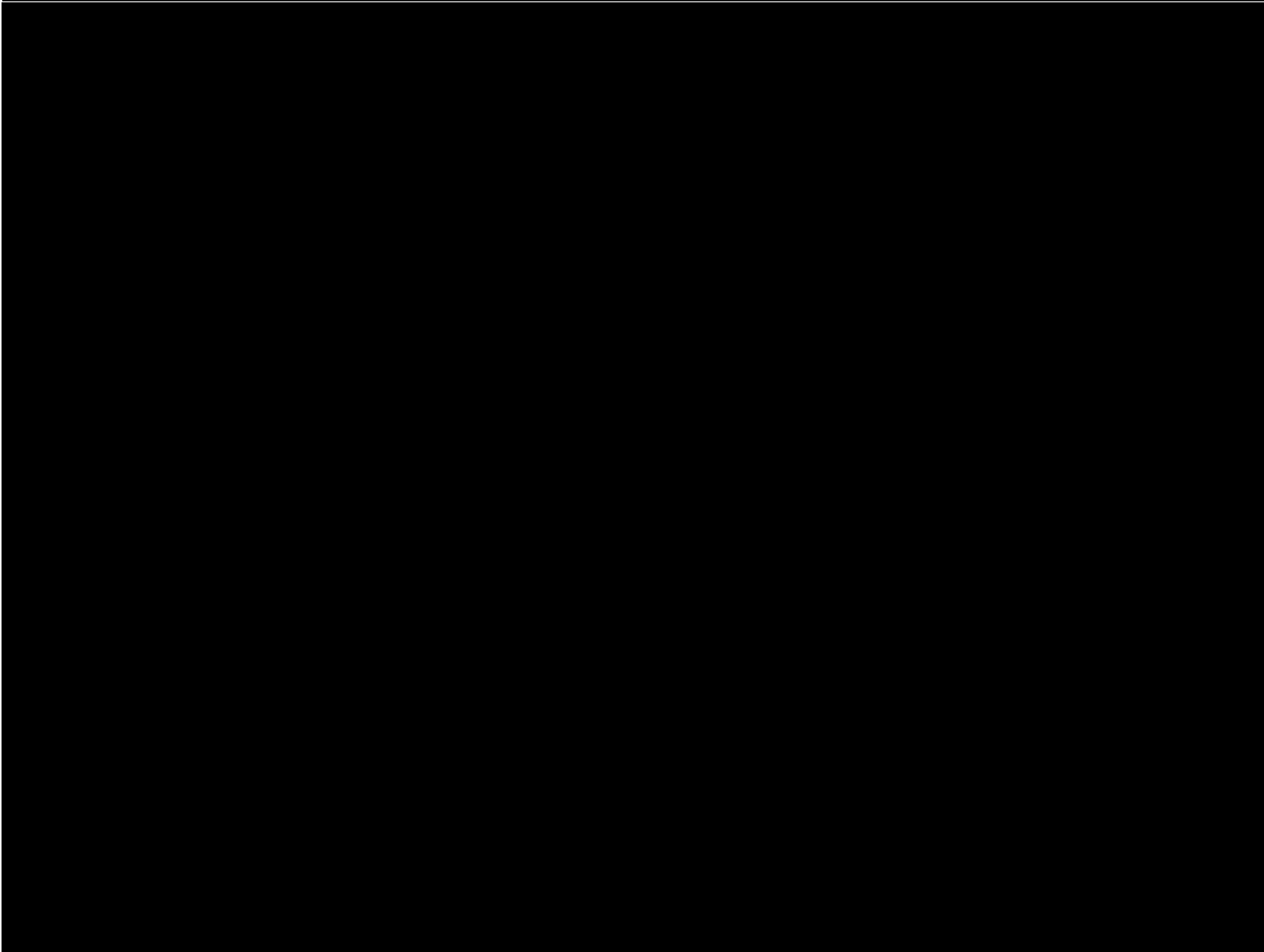


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