

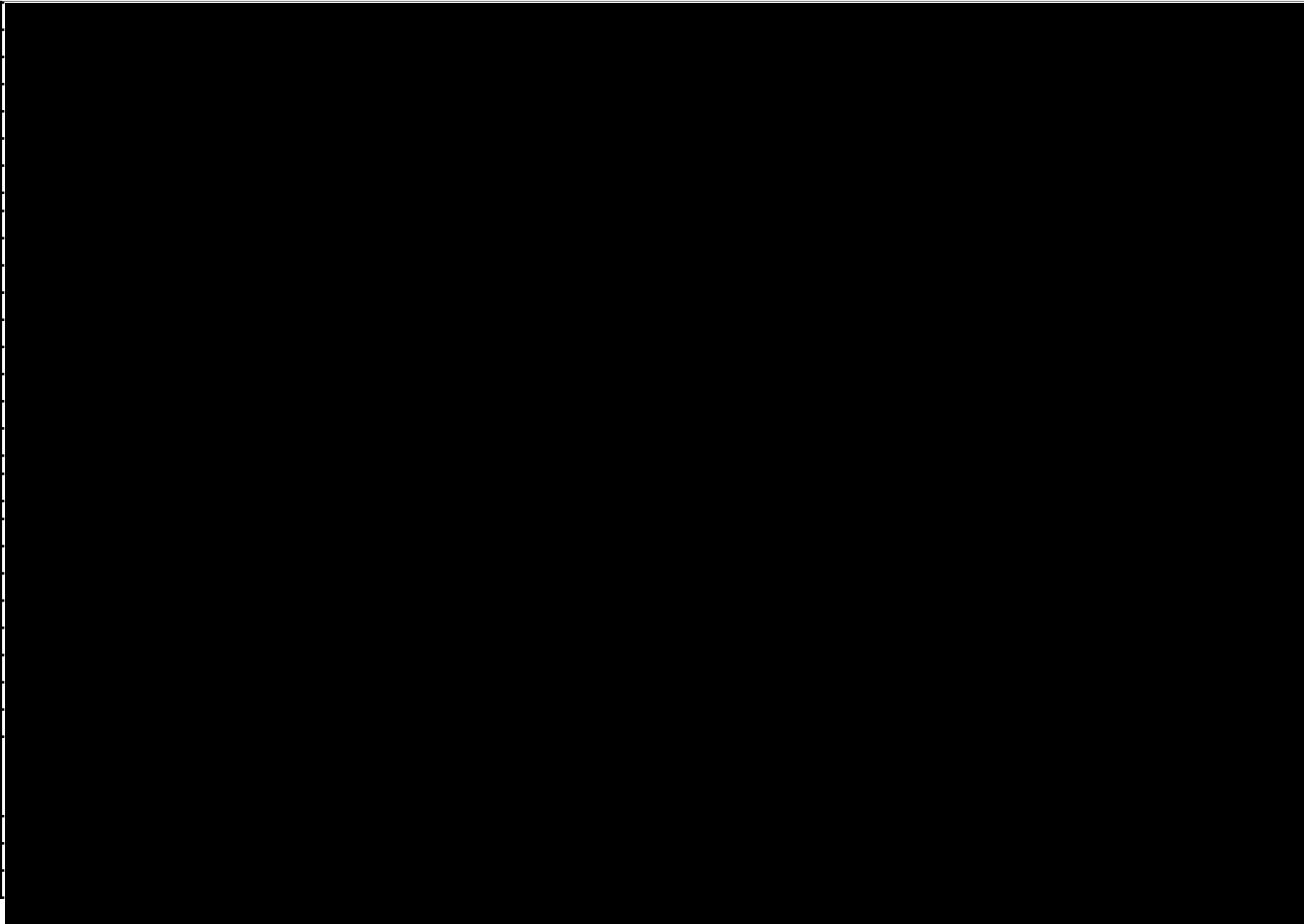
Client Assignment Detail Report

Citizen's Property Insurance Corporation for the Period 10/1/2018 through 10/31/2018, inclusive

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	Client Network Vendor			Water Mitigation Audit Results			Fees		
									Yes or No or N/A	Water Mitigation Vendor	Vendor City, State, and Zip	Original Invoice Amount	WEM Audit Amount	WEM Variance	WEM 3 Results Vendor Agreed Amount	WEM1	Full Service
																\$150.00	\$150.00
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Client Assignment Detail Report

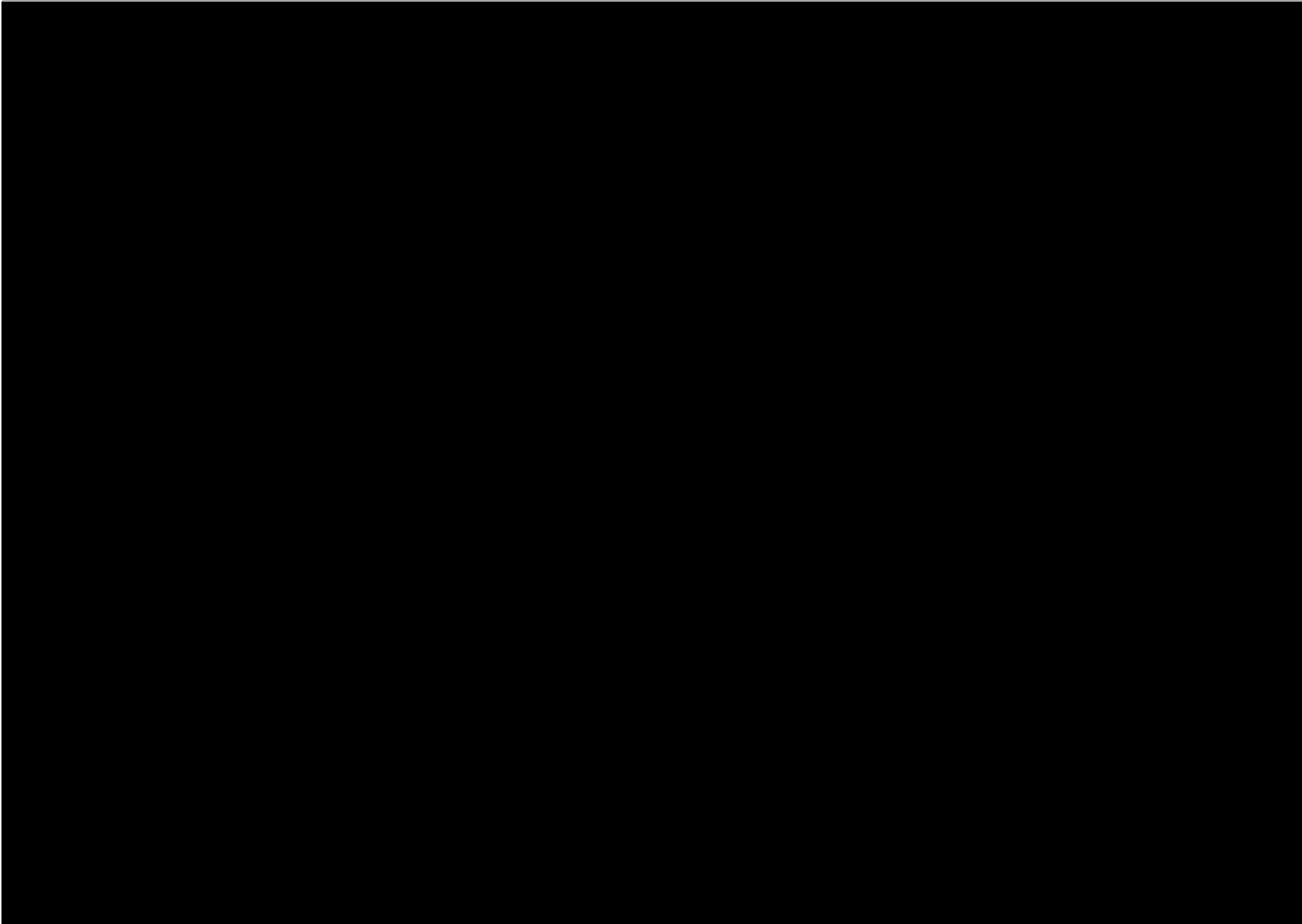
Citizen's Property Insurance Corporation for the Period 10/1/2018 through 10/31/2018, inclusive



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Client Assignment Detail Report

Citizen's Property Insurance Corporation for the Period 10/1/2018 through 10/31/2018, inclusive



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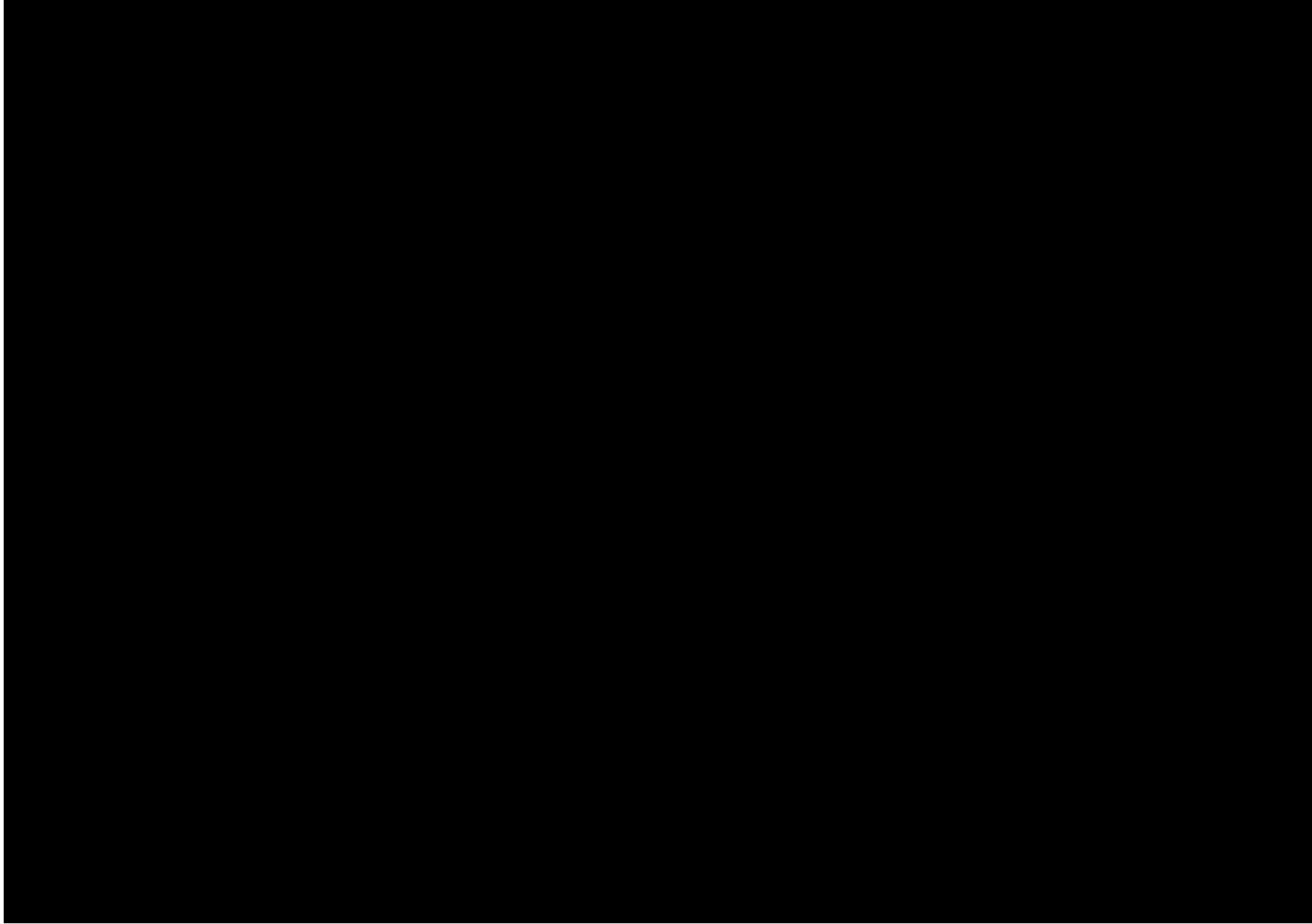
Client Assignment Detail Report

Citizen's Property Insurance Corporation for the Period 10/1/2018 through 10/31/2018, inclusive

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Client Assignment Detail Report

Citizen's Property Insurance Corporation for the Period 10/1/2018 through 10/31/2018, inclusive



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Client Assignment Detail Report

Citizen's Property Insurance Corporation for the Period 10/1/2018 through 10/31/2018, inclusive

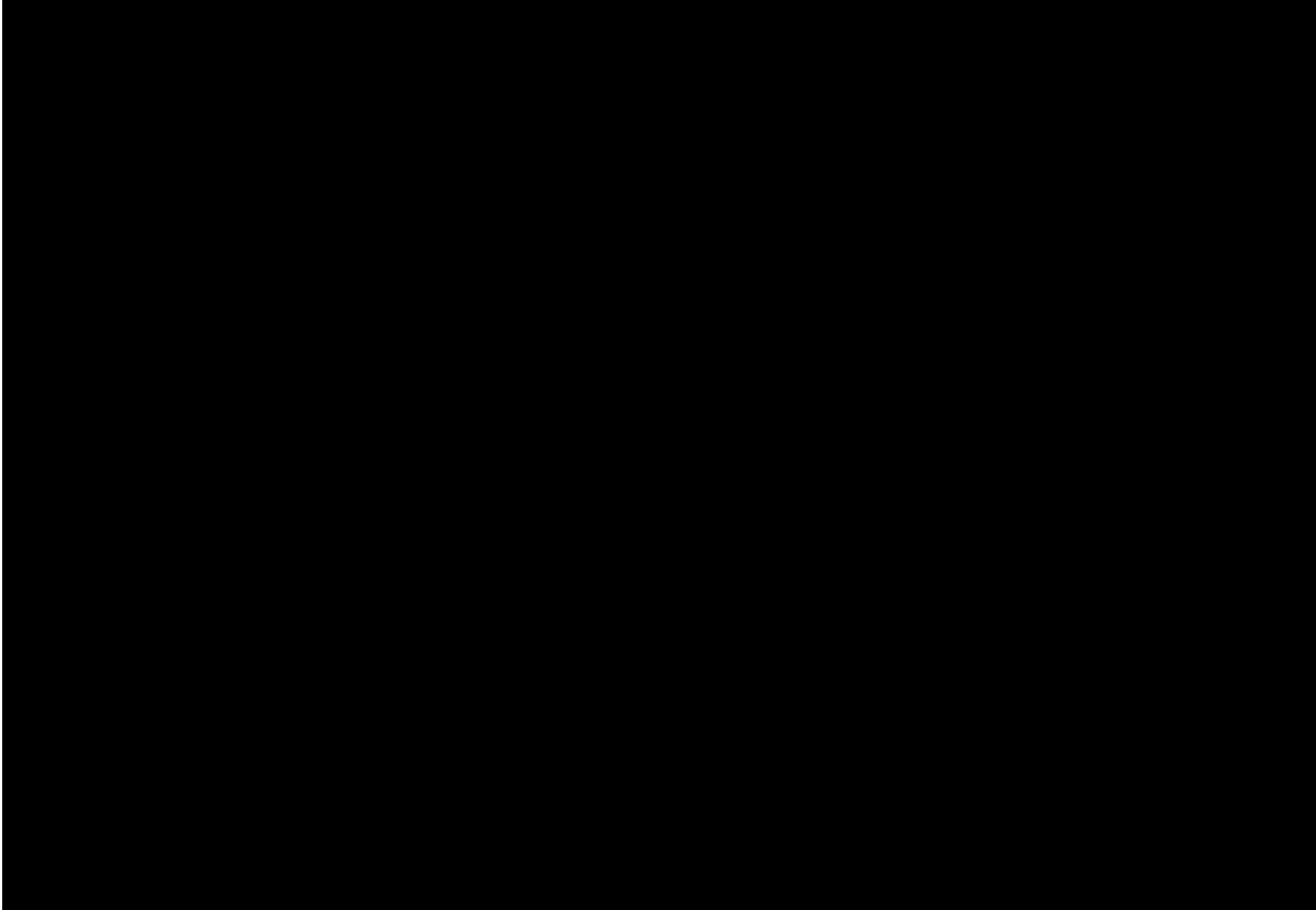


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Client Assignment Detail Report

Citizen's Property Insurance Corporation for the Period 10/1/2018 through 10/31/2018, inclusive

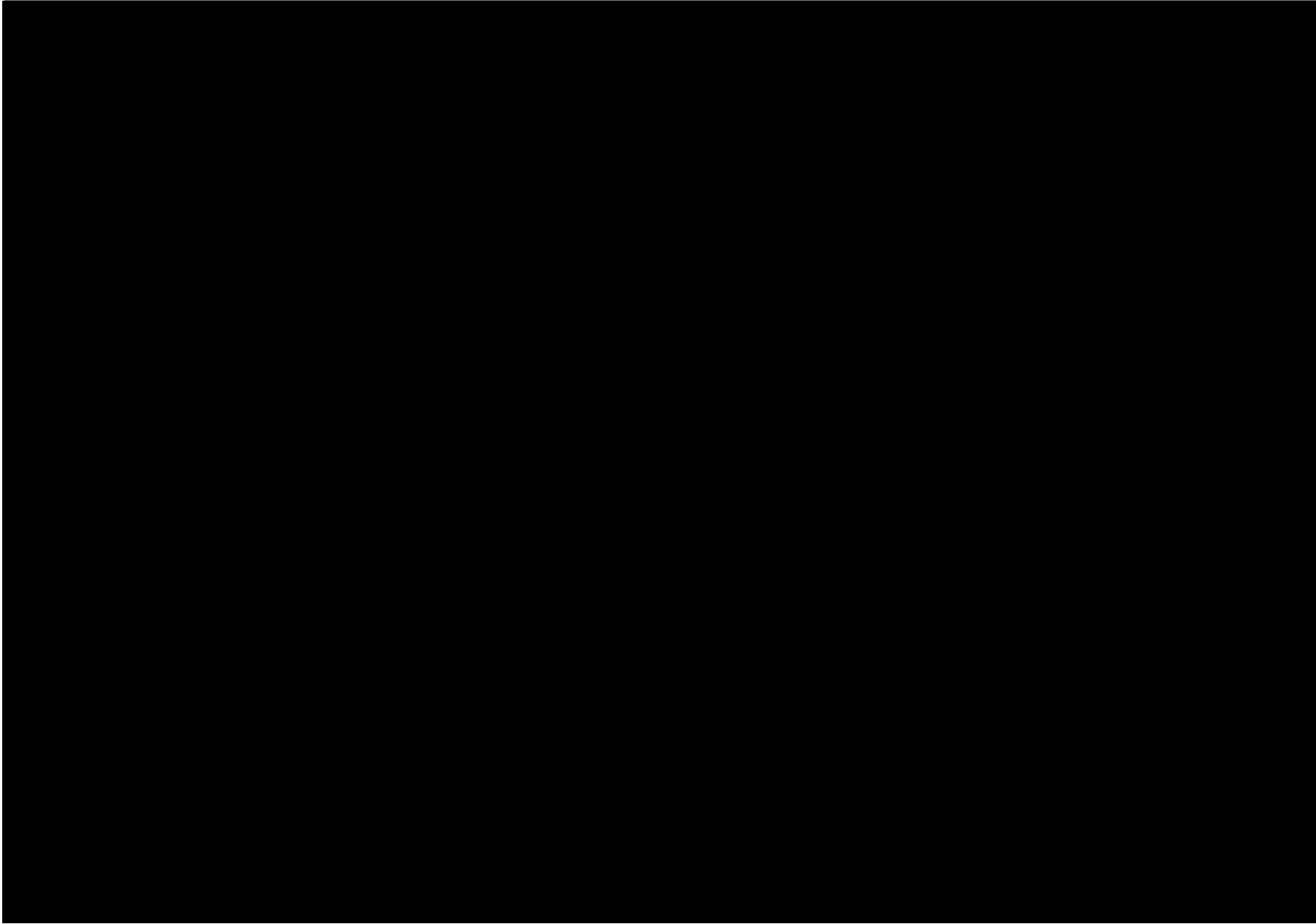


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Client Assignment Detail Report

Citizen's Property Insurance Corporation for the Period 10/1/2018 through 10/31/2018, inclusive



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Client Assignment Detail Report

Citizen's Property Insurance Corporation for the Period 10/1/2018 through 10/31/2018, inclusive

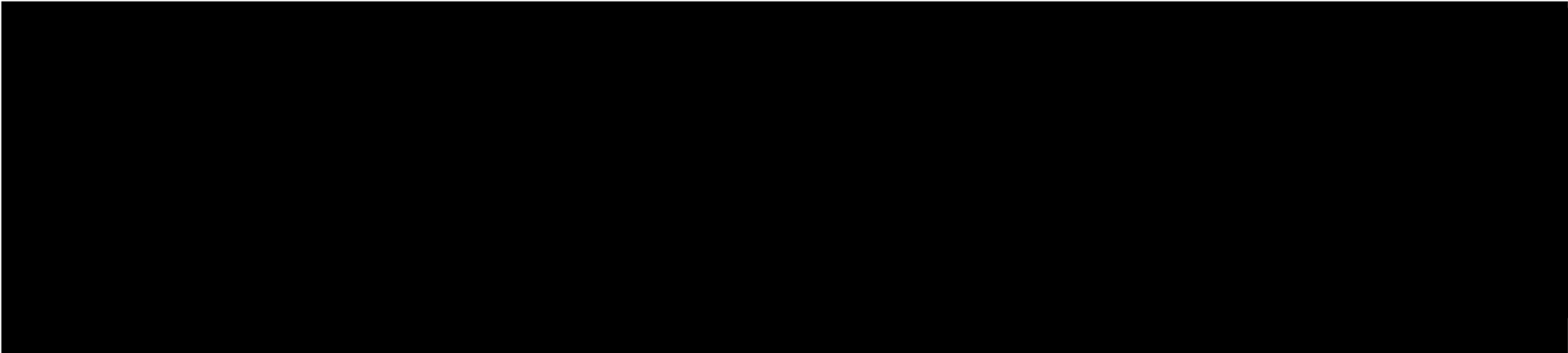
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Client Assignment Detail Report

Citizen's Property Insurance Corporation for the Period 10/1/2018 through 10/31/2018, inclusive

Date Claim Received	Date Claim Assigned	Date Claim Closed	Assigned Cycle Time - Business Days	eProperty ID No.	Claimant Last Name	Client Claim No.	Loss State	Adjuster Name	Water Mitigation Audit Results								
									Client Network Vendor			WEM 1 & 2 Results			Expert Fee	Full Service	Total \$s
									Yes or No or N/A	Water Mitigation Vendor	Vendor City, State, and Zip	Original Invoice Amount	WEM Audit Amount	WEM Variance			
															\$47.50		\$47.50
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\$23.75		\$23.75
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