

### Client Assignment Detail Report

Citizen's Property Insurance Corporation for the Period 2/1/2017 through 2/28/2017, inclusive

											Water Mitigation Audit Results					
								Client Network Vendor			WEM 1 & 2 Results			Fees		
Date Claim Assigned	Date Claim Closed	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	Full Service	Total \$s
														\$150.00		\$150.00
															\$547.50	\$547.50
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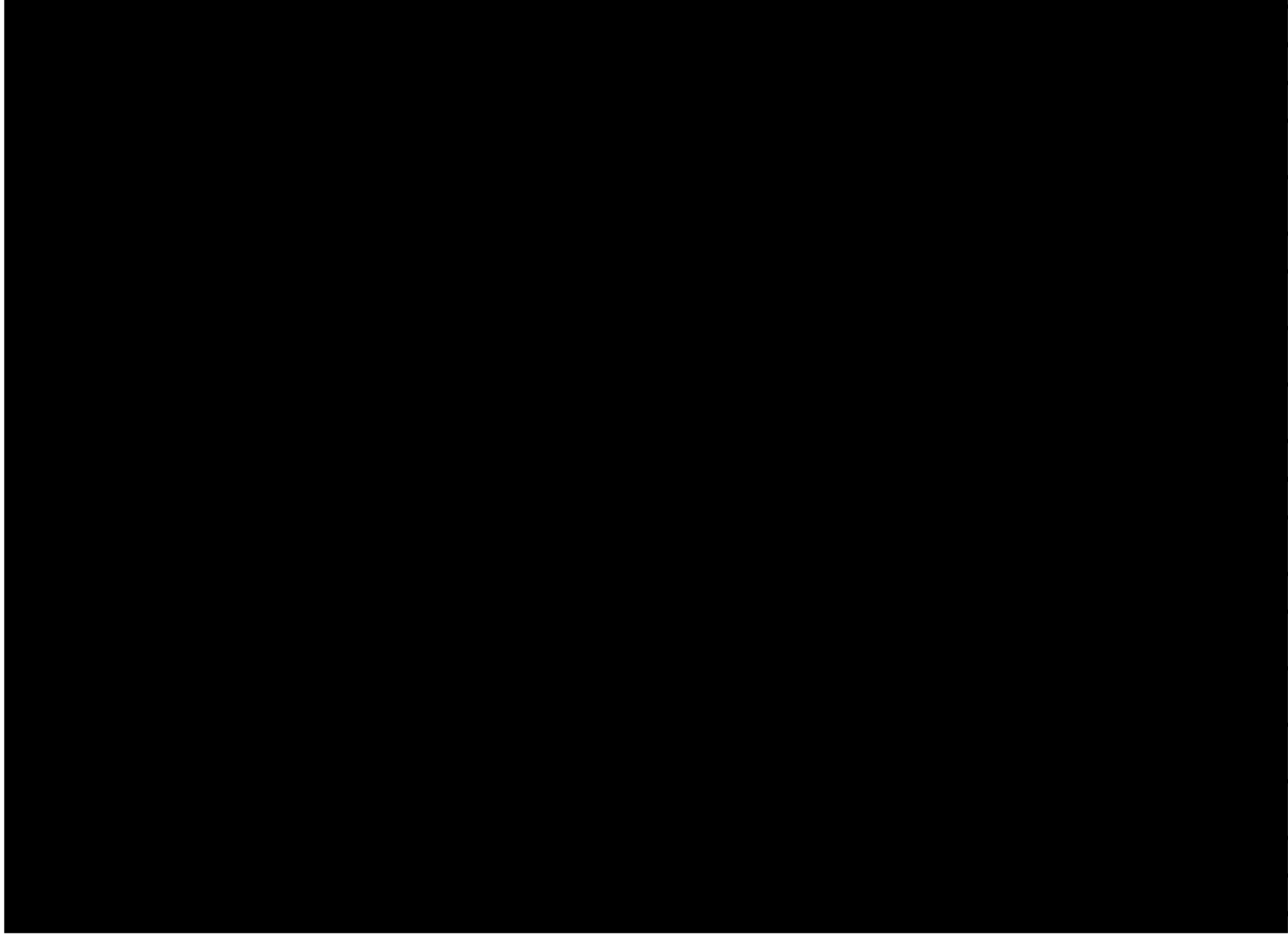
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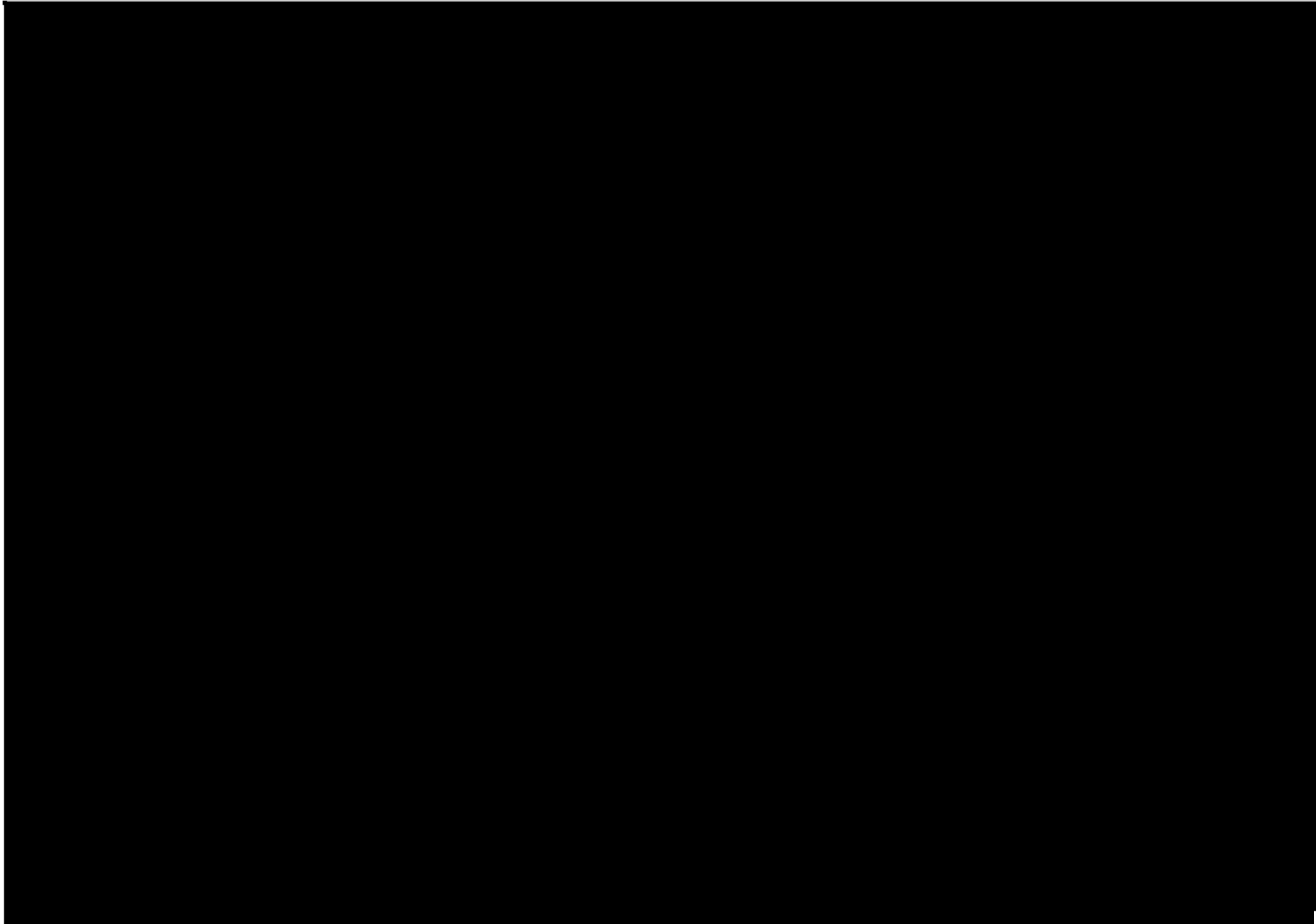


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