



**Client Assignment Detail Report**

Citizen's Property Insurance Corporation for the Period 7/1/2017 through 7/31/2017, 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	Full Service	Total \$s
															\$150.00		\$150.00
															\$150.00		\$150.00
															\$150.00		\$150.00
															\$150.00		\$150.00
															\$150.00		\$150.00
																\$225.00	\$225.00
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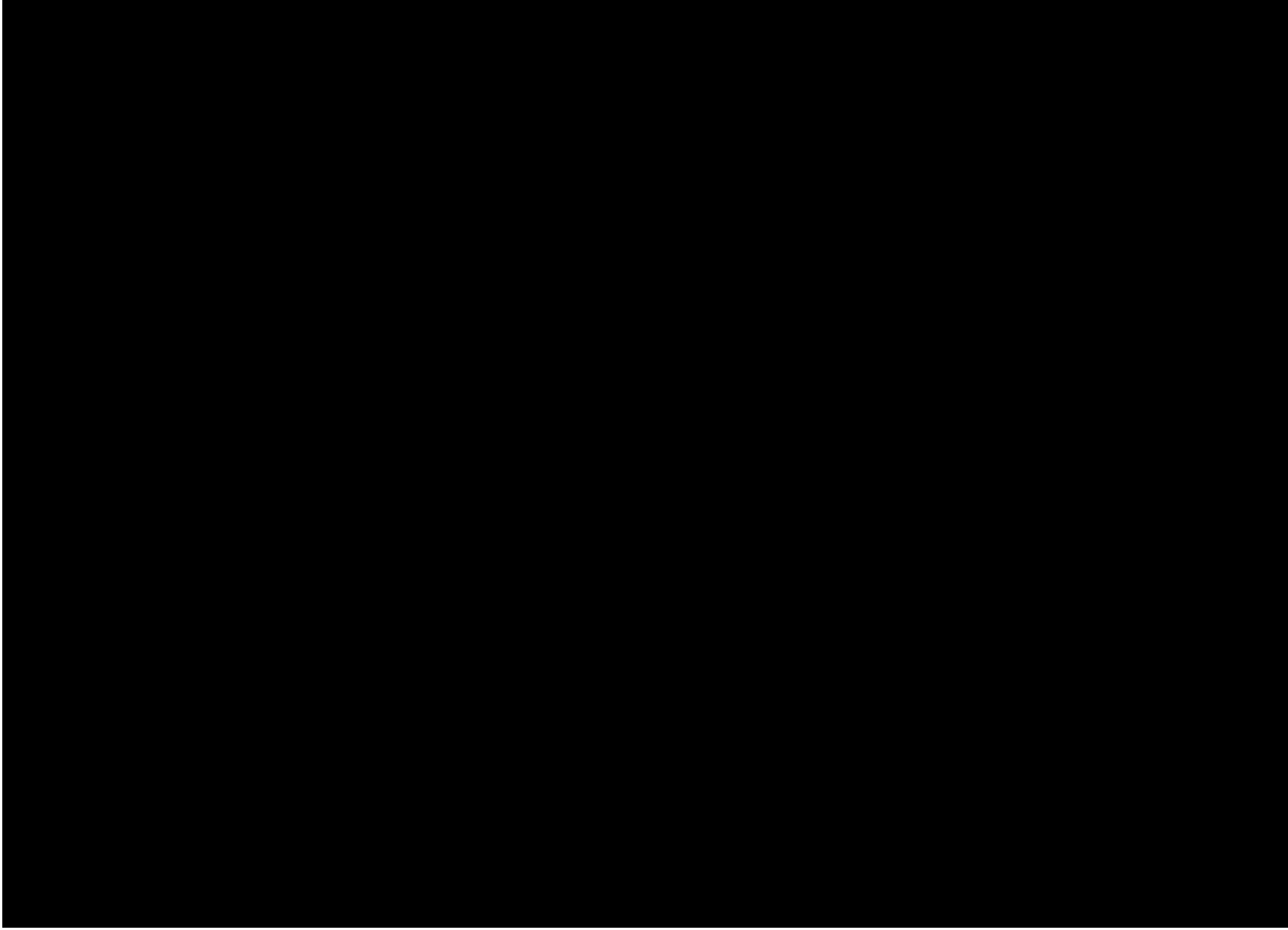






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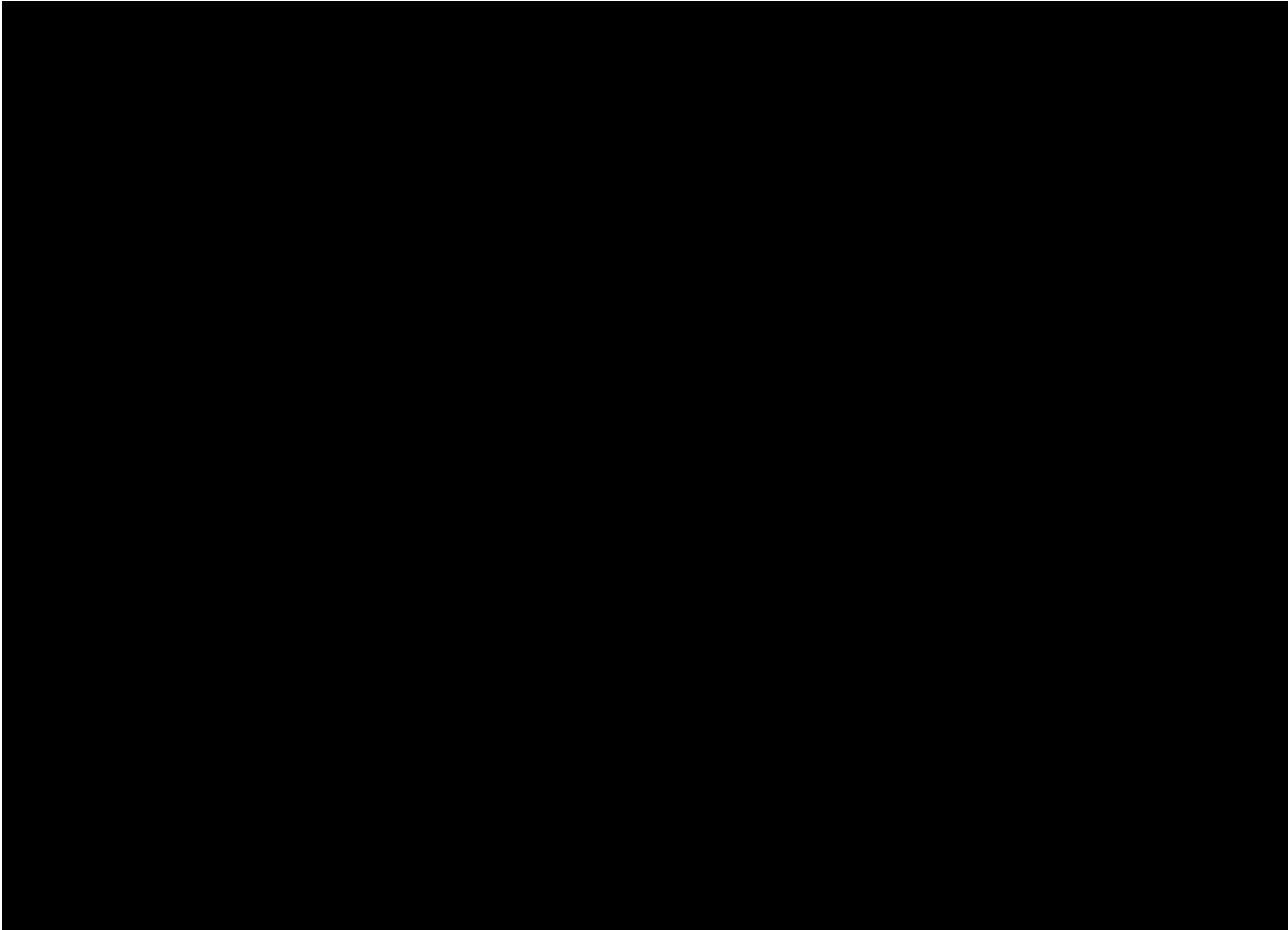


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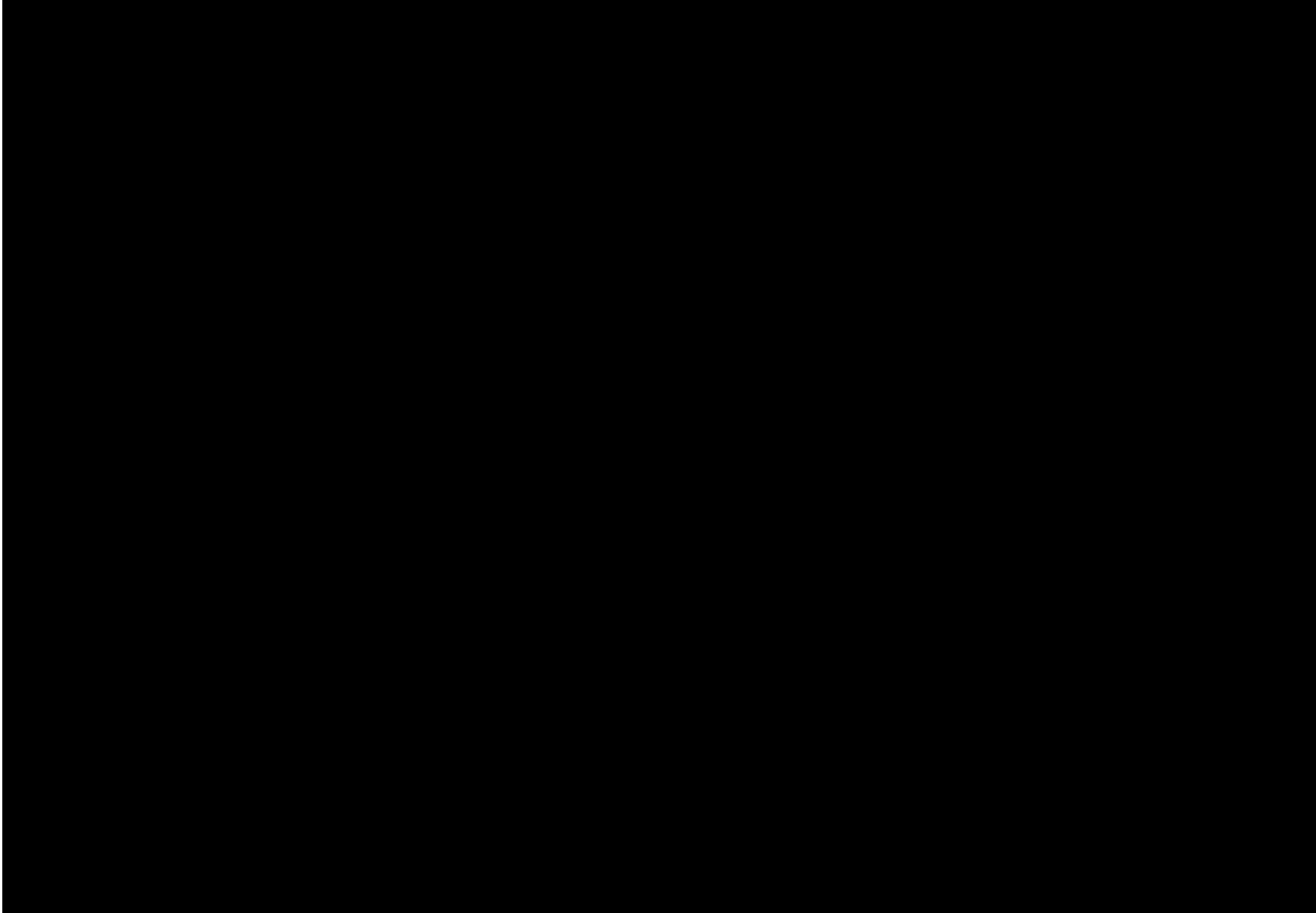


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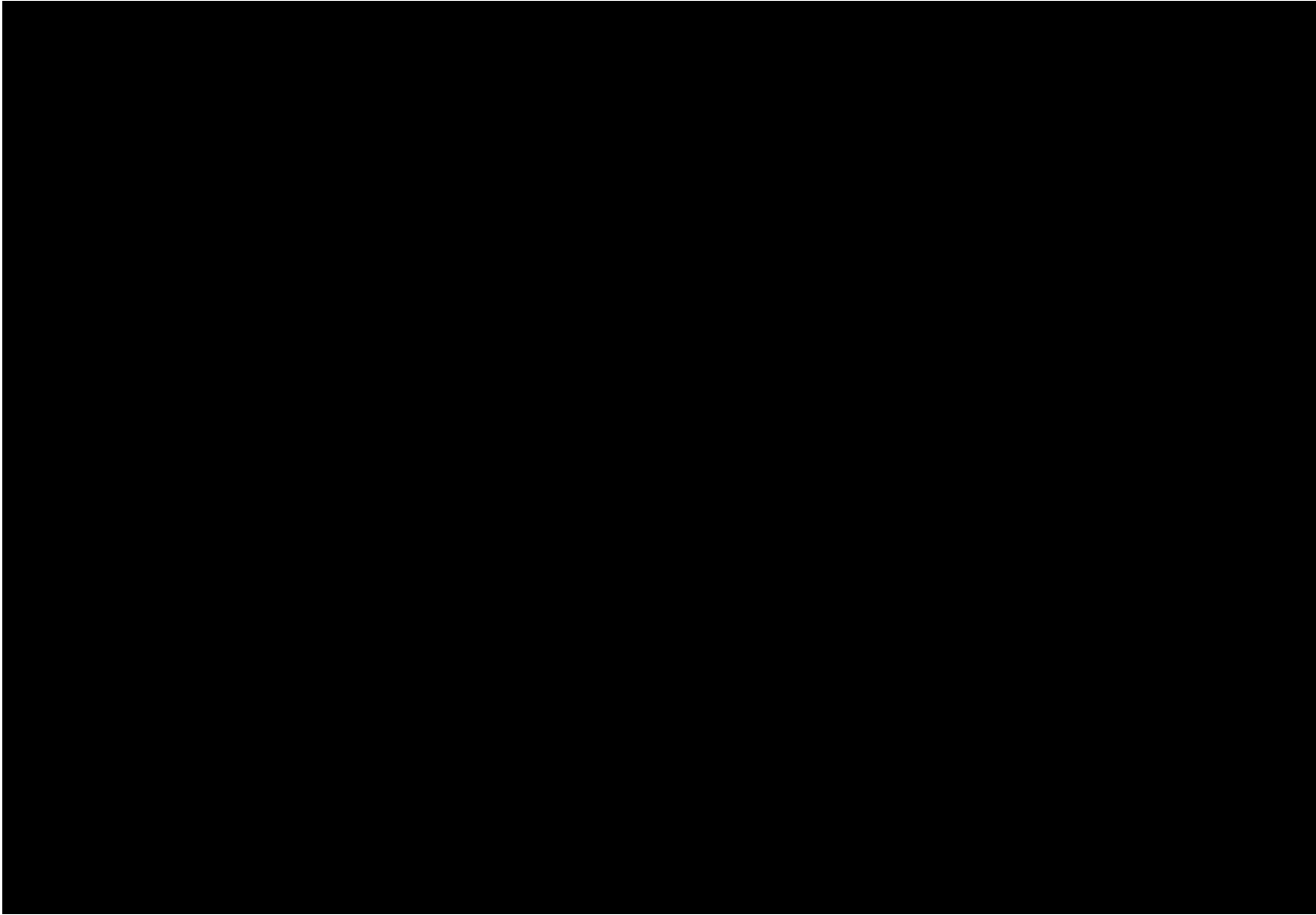
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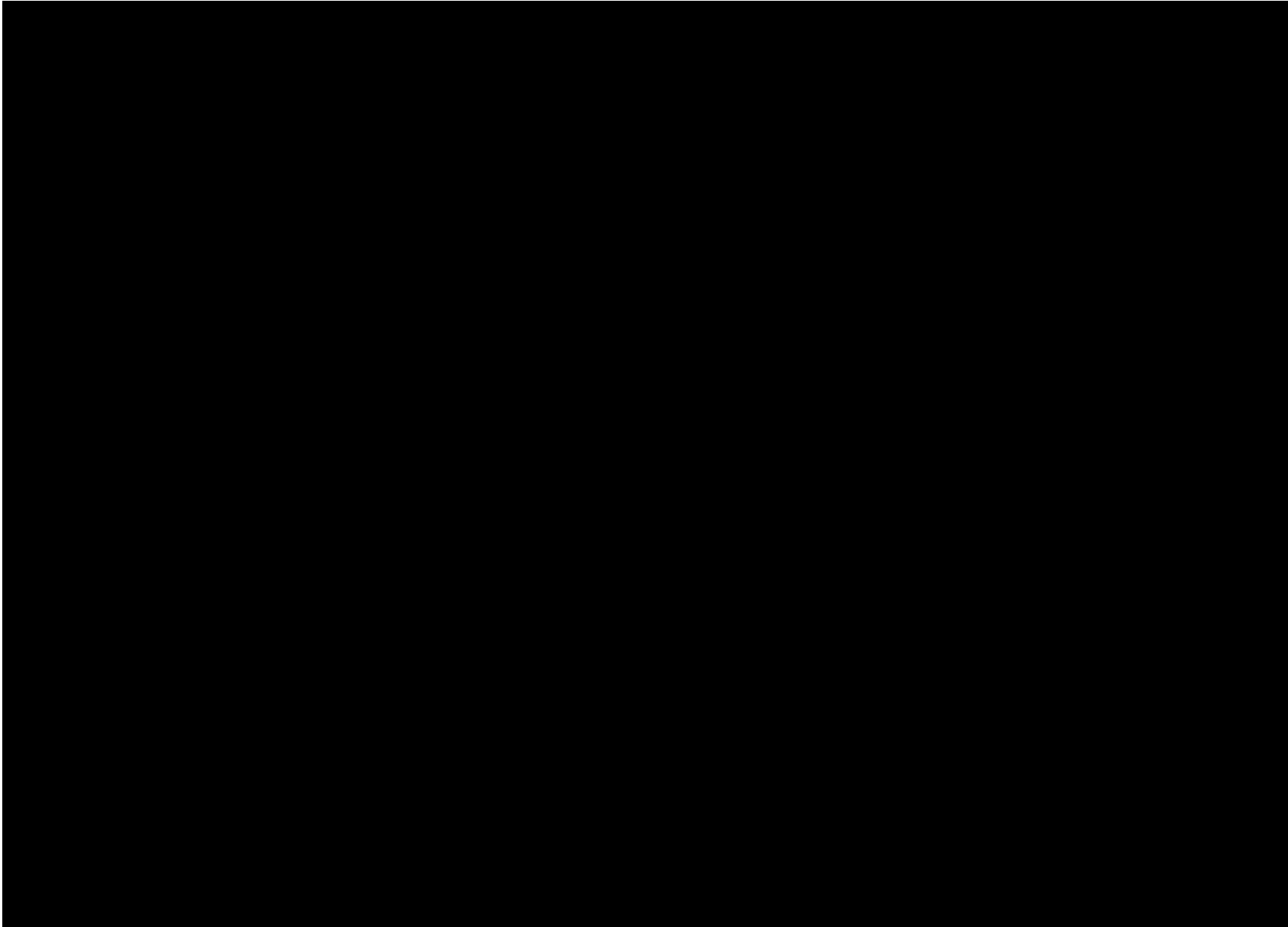
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<b>\$51,900.00</b>	<b>\$4,575.00</b>	<b>\$56,475.00</b>	