



Client Assignment Detail Report

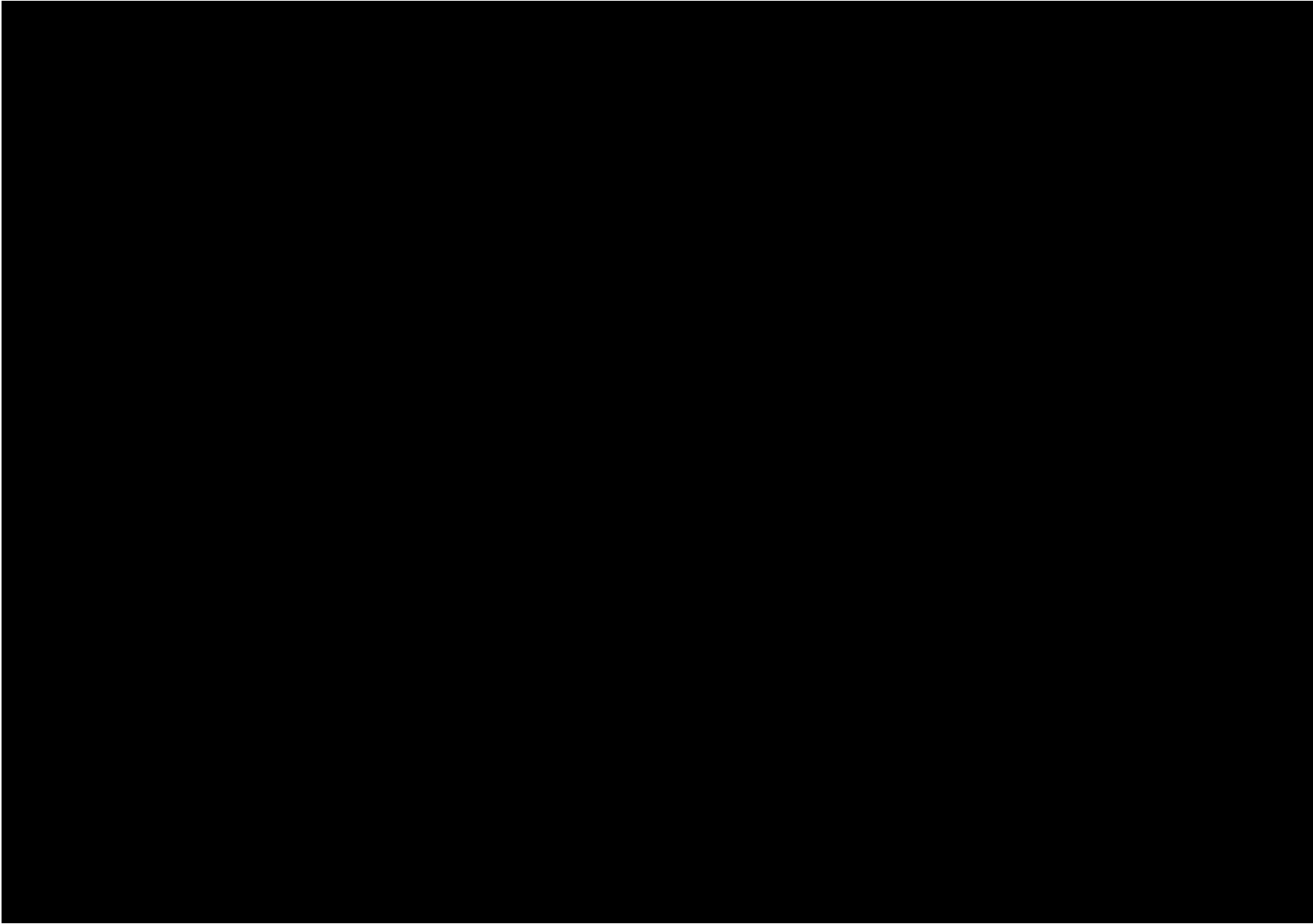
Citizen's Property Insurance Corporation for the Period 11/1/2017 through 11/30/2017, inclusive

													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
																\$745.00	\$745.00
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															\$150.00		\$245.00
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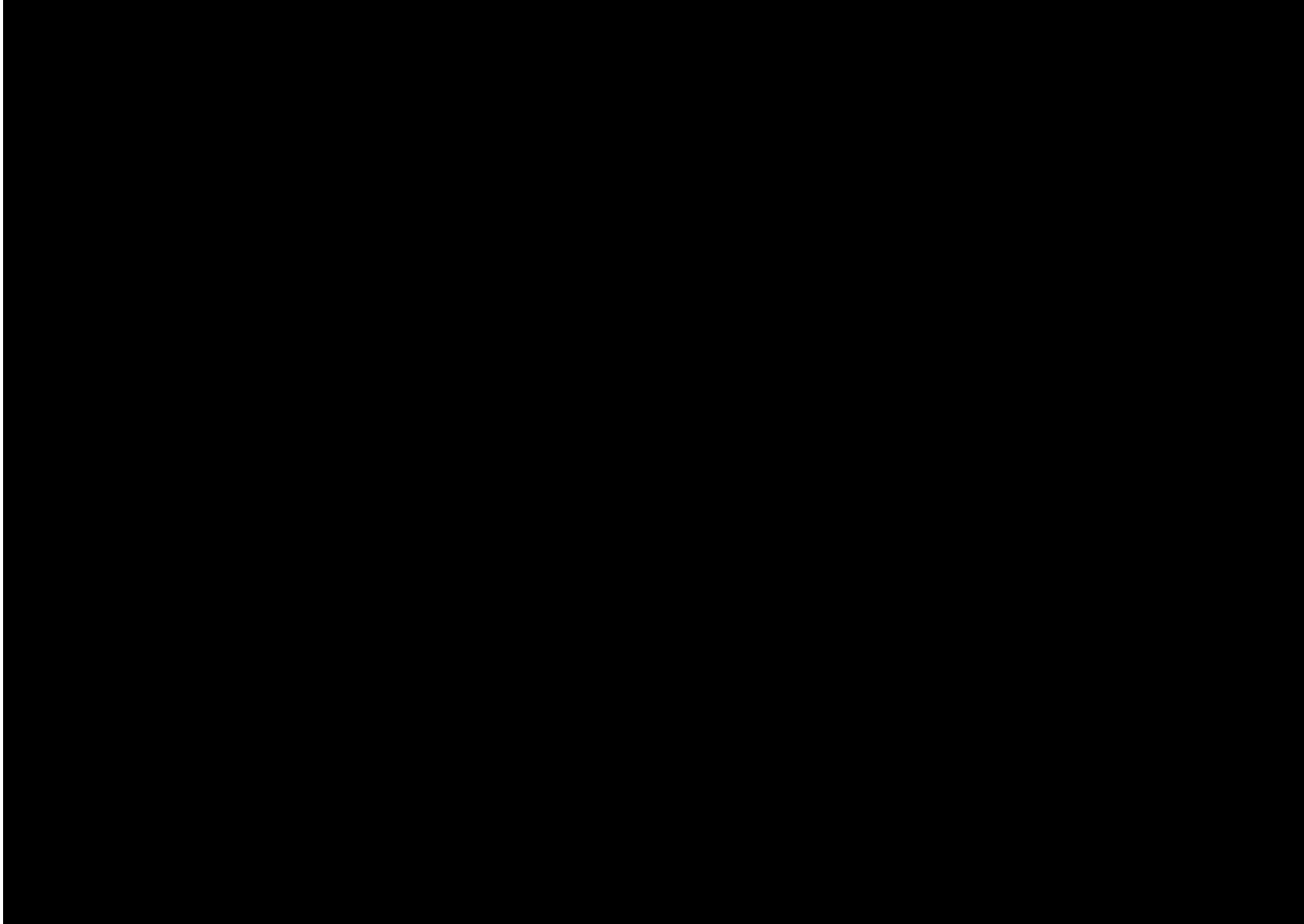


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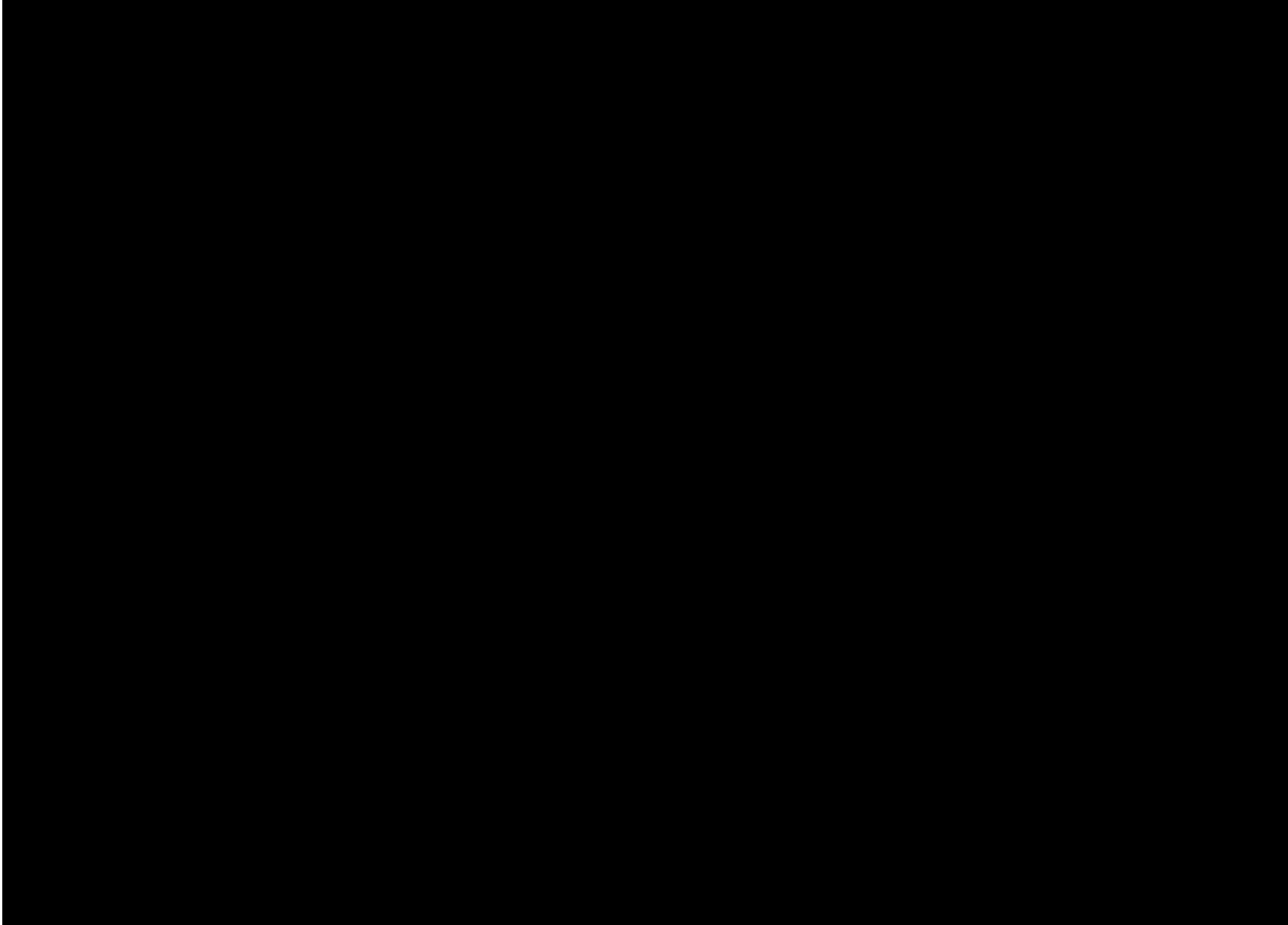
Citizen's Property Insurance Corporation for the Period 11/1/2017 through 11/30/2017, inclusive

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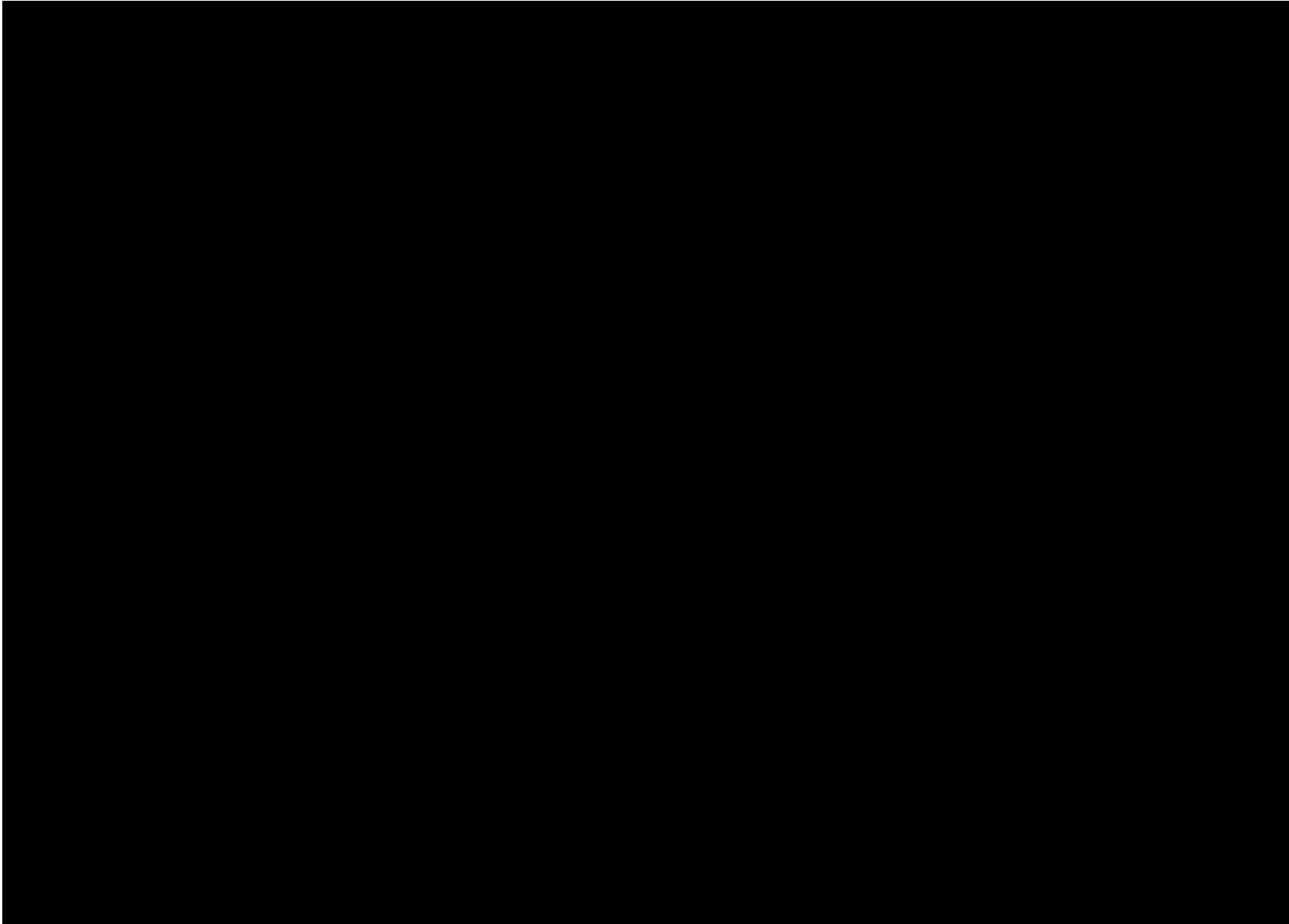
Citizen's Property Insurance Corporation for the Period 11/1/2017 through 11/30/2017, inclusive

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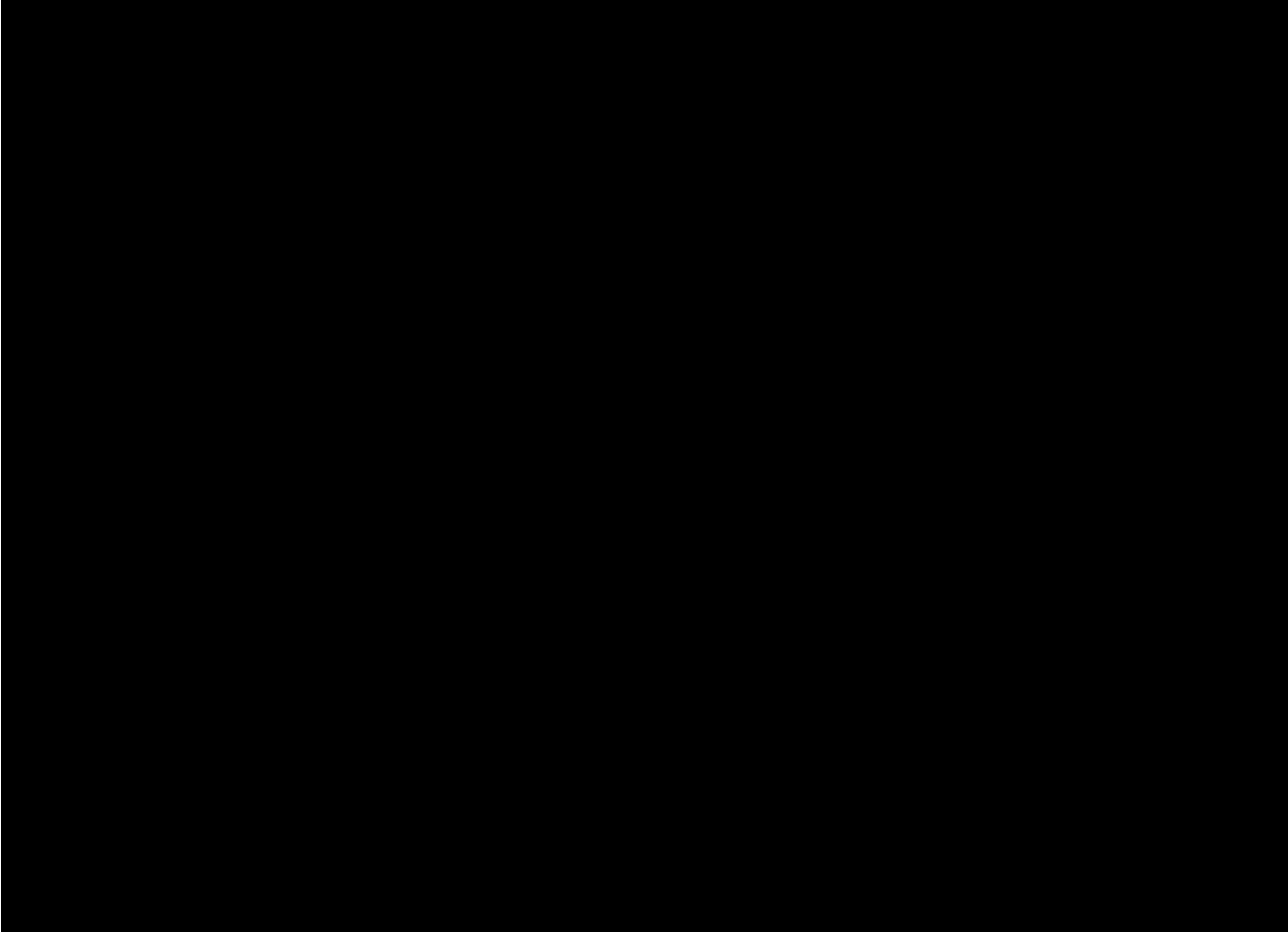
Citizen's Property Insurance Corporation for the Period 11/1/2017 through 11/30/2017, inclusive



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Citizen's Property Insurance Corporation for the Period 11/1/2017 through 11/30/2017, inclusive

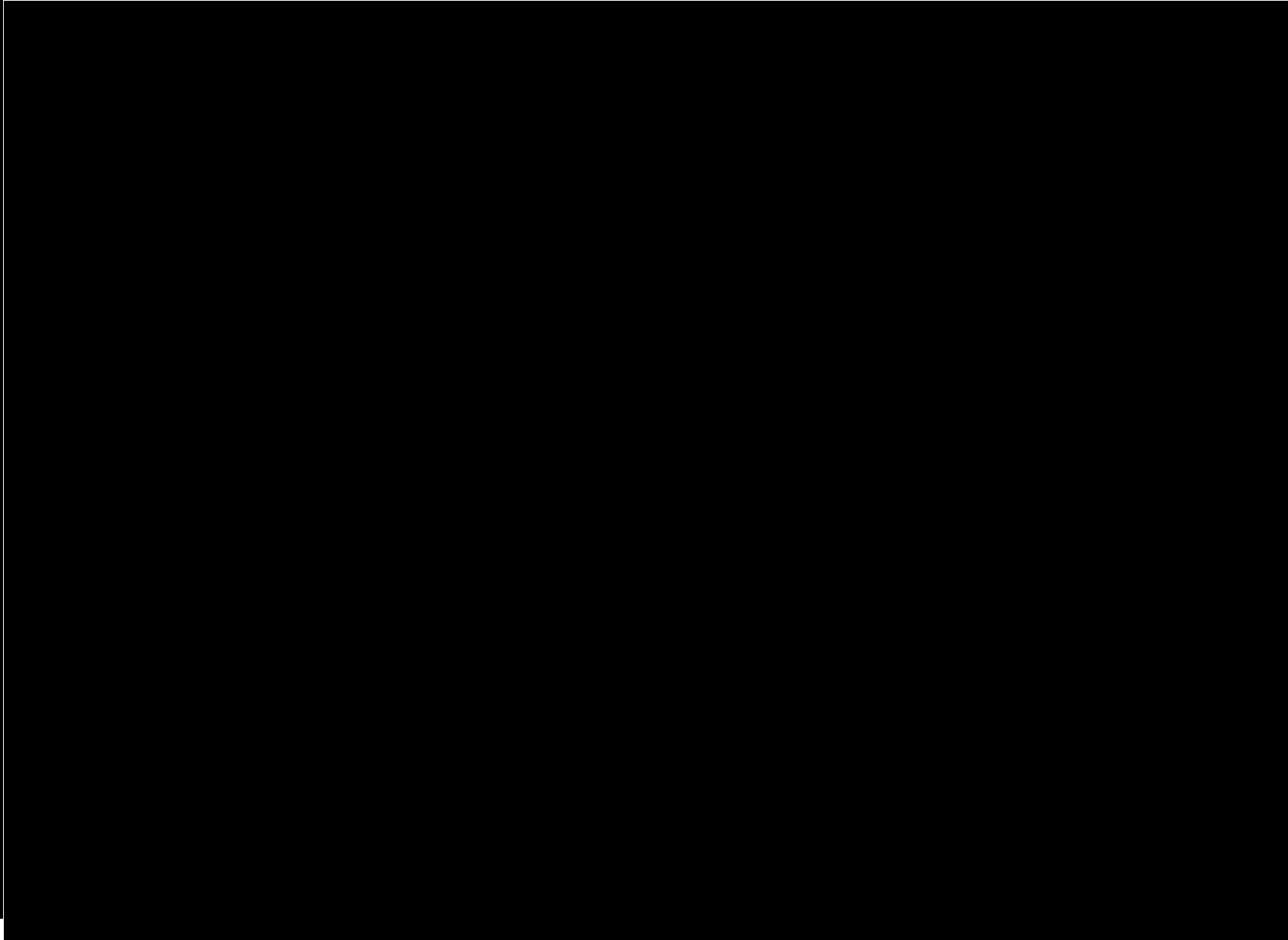


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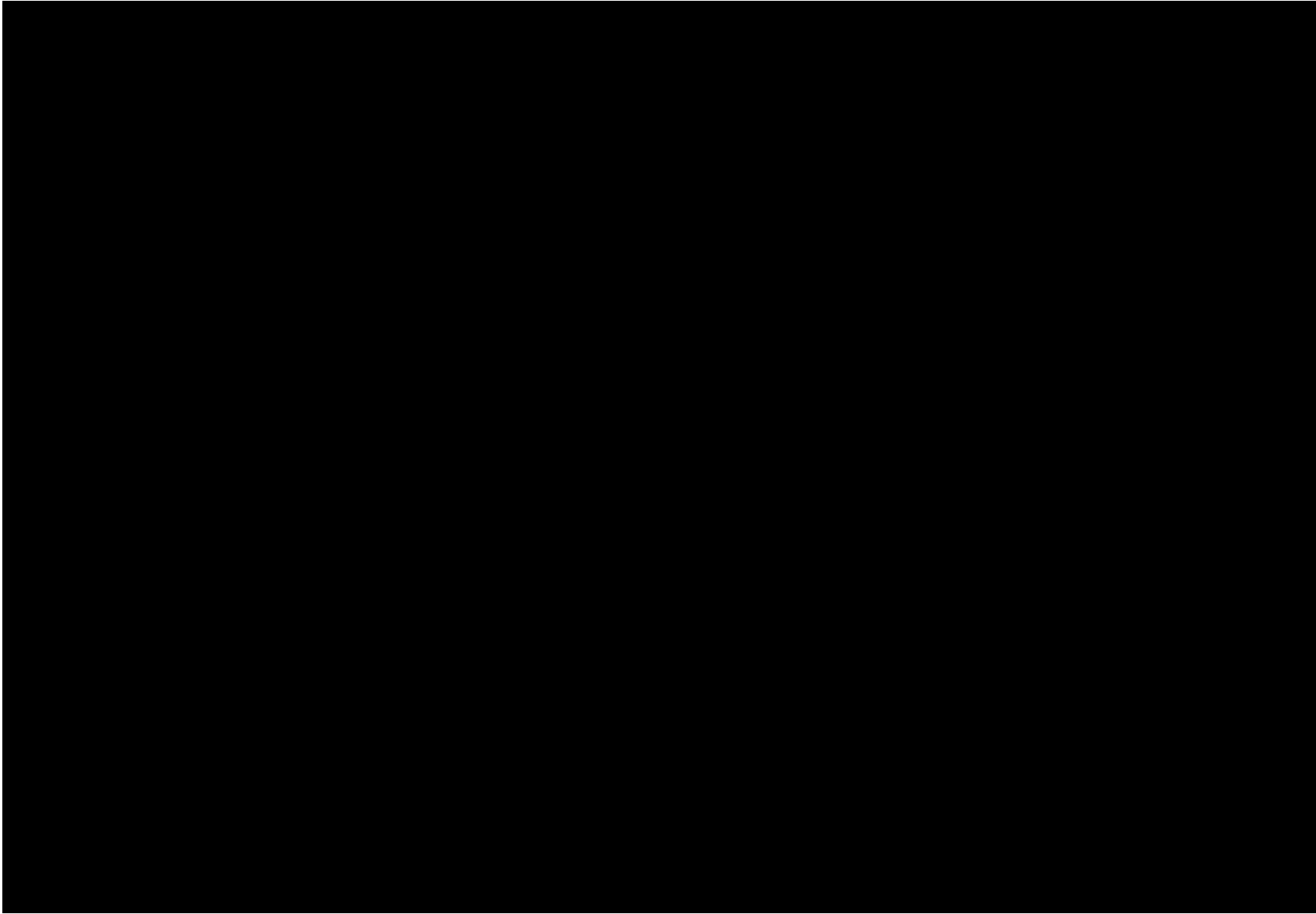
Citizen's Property Insurance Corporation for the Period 11/1/2017 through 11/30/2017, inclusive



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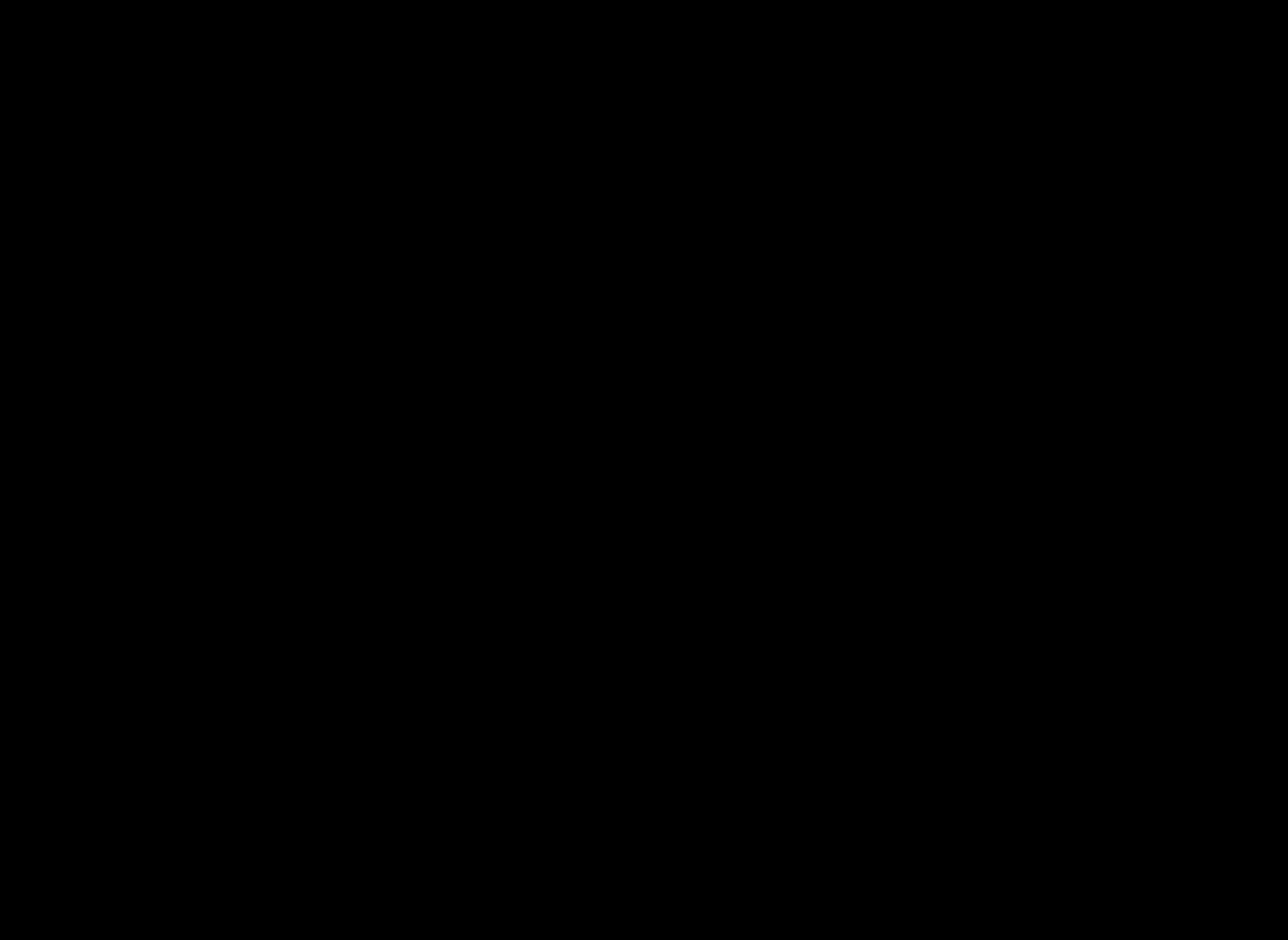
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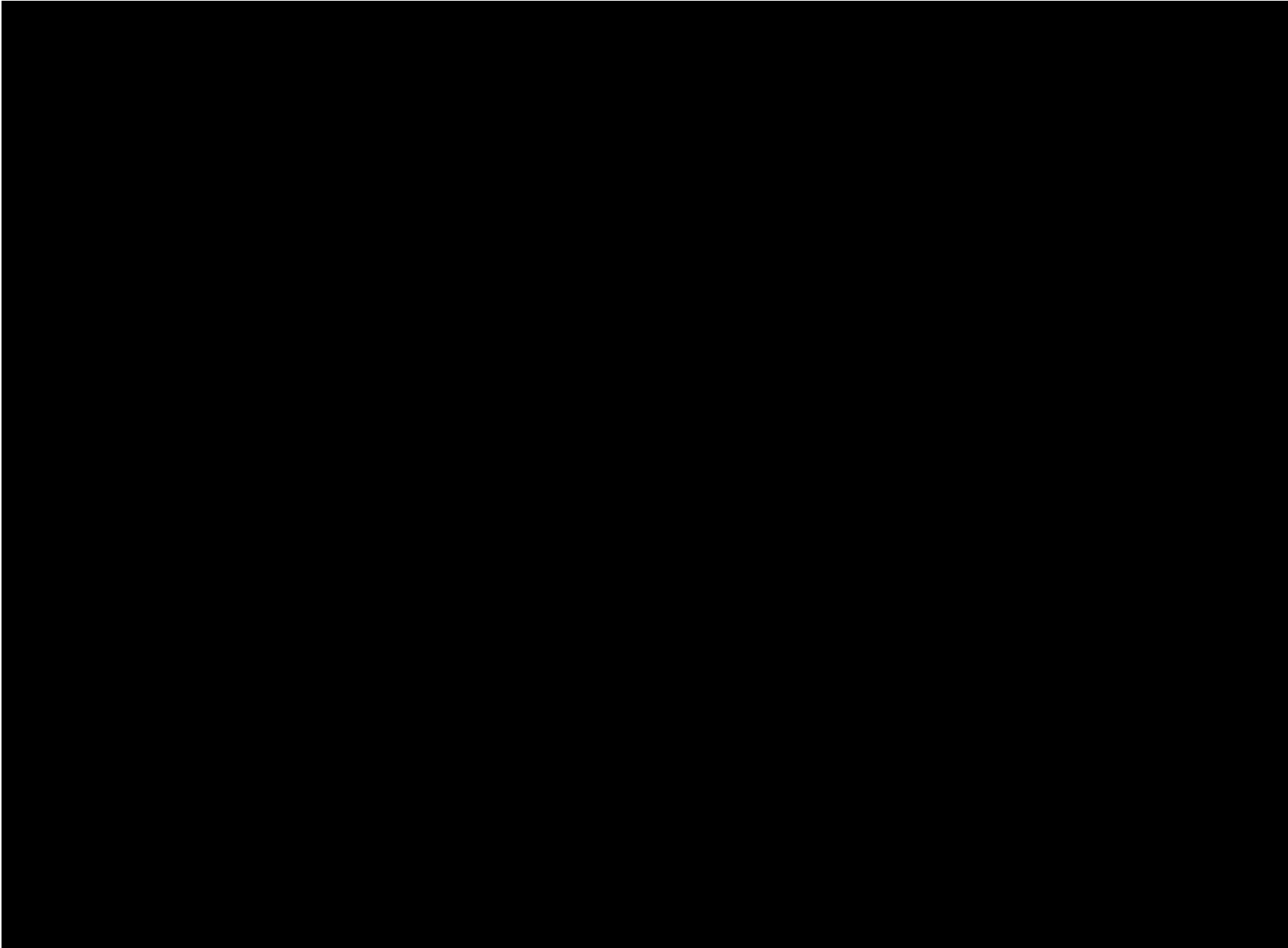
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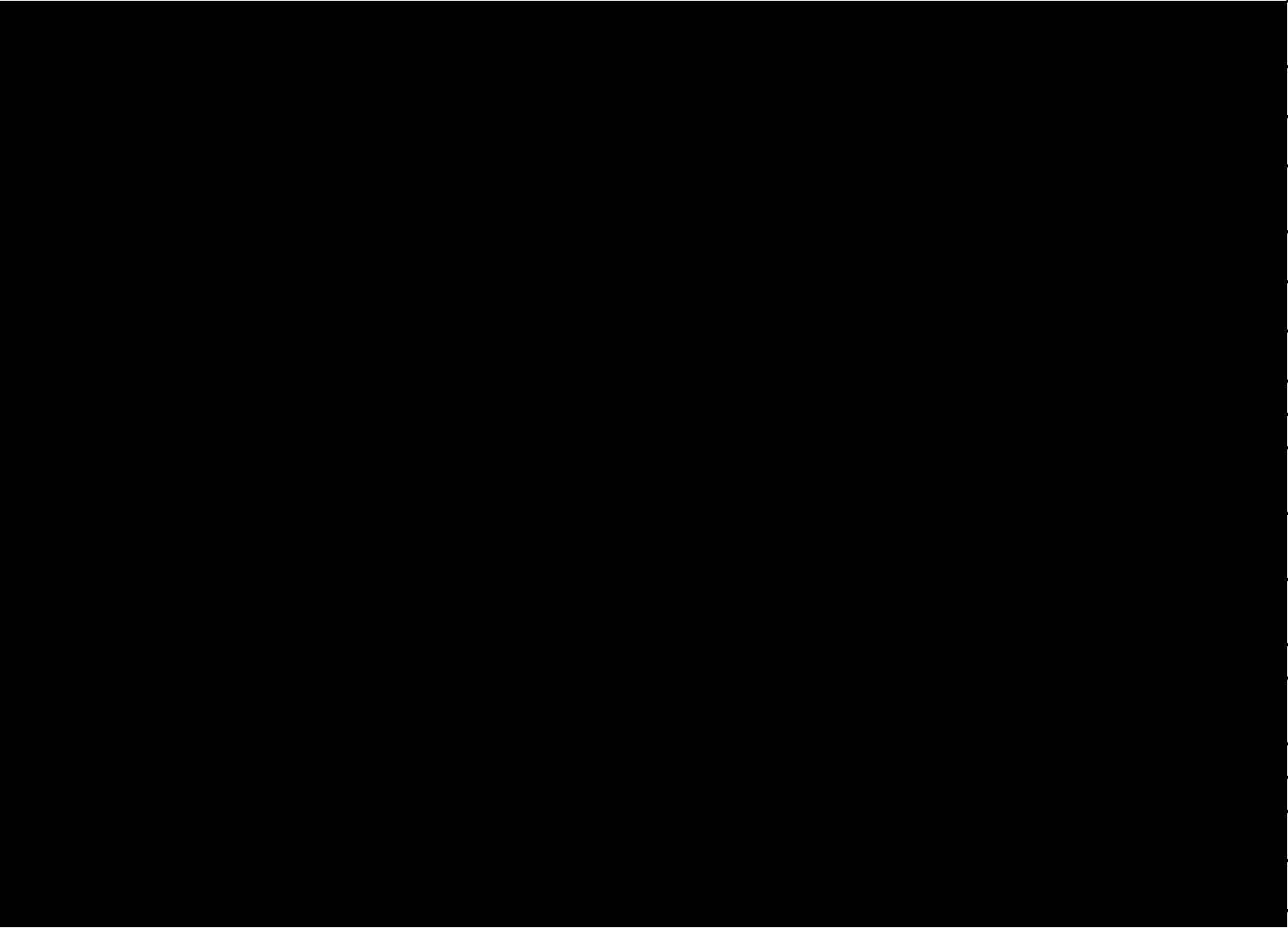
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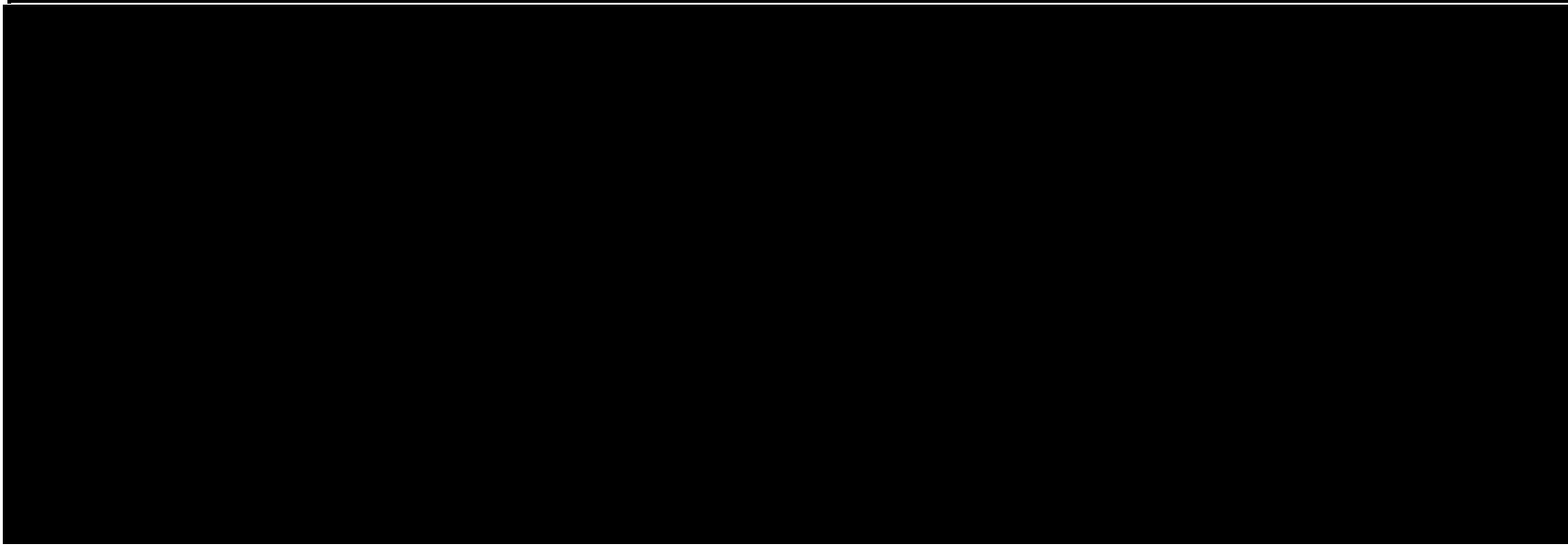
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