

Client Assignment Detail Report

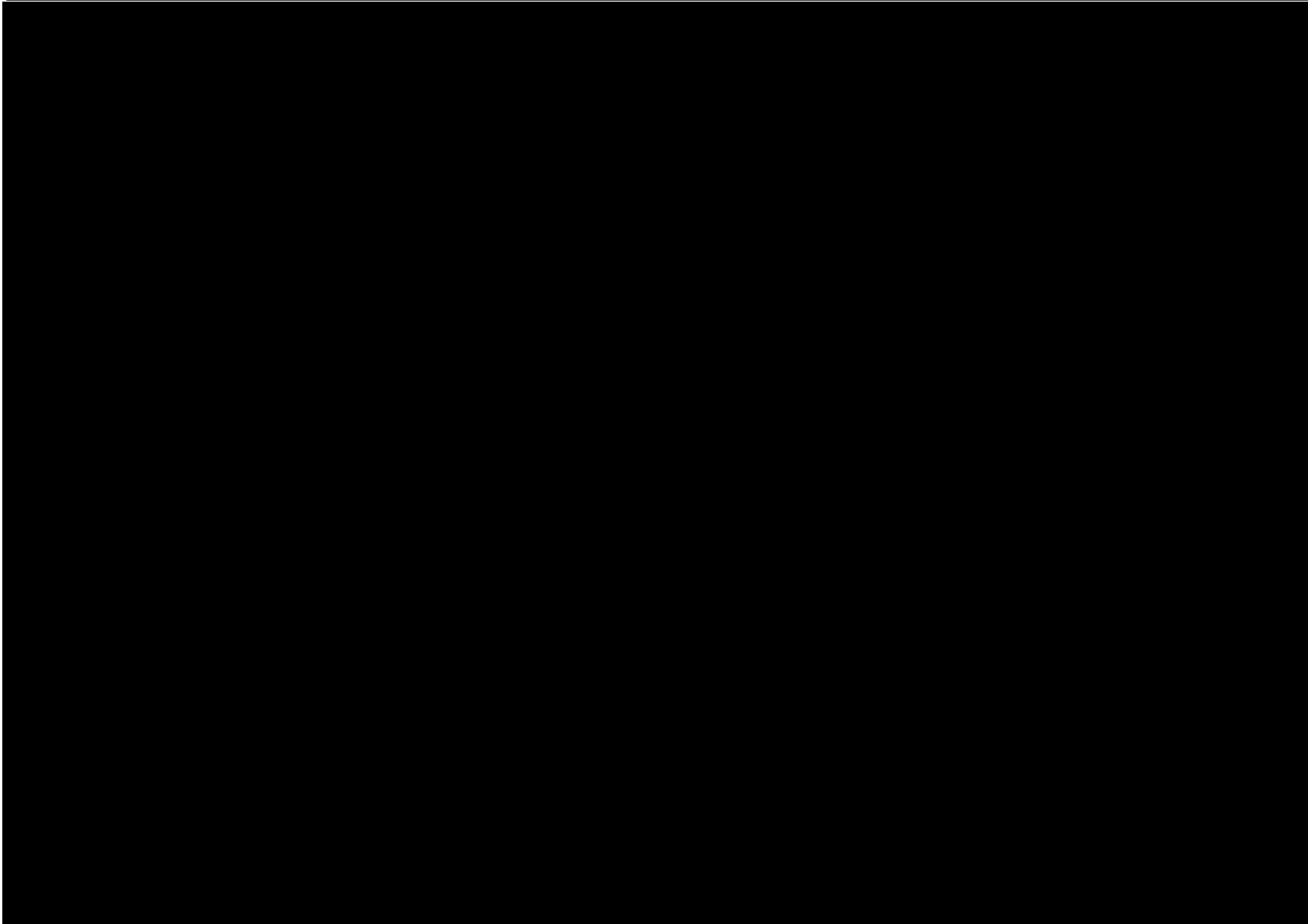
Citizen's Property Insurance Corporation for the Period 10/1/2017 through 10/31/2017, inclusive

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			Fees		
									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		\$245.00	
														\$150.00		\$245.00	
														\$150.00		\$245.00	
														\$150.00		\$245.00	
															\$571.25	\$571.25	
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															\$173.75	\$173.75	
															\$150.00	\$150.00	
															\$300.00	\$300.00	
														\$150.00		\$150.00	



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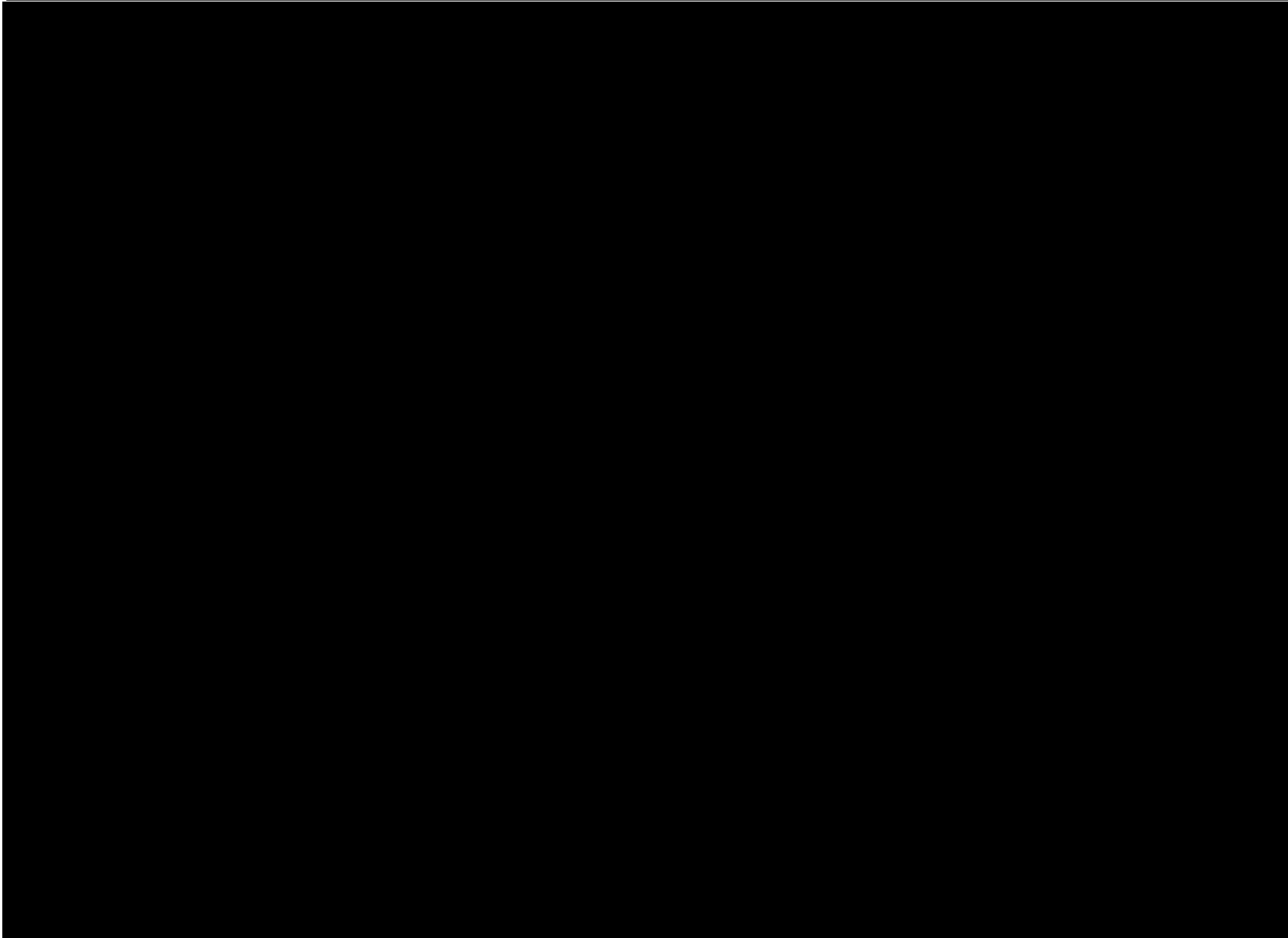
Citizen's Property Insurance Corporation for the Period 10/1/2017 through 10/31/2017, inclusive

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Citizen's Property Insurance Corporation for the Period 10/1/2017 through 10/31/2017, inclusive

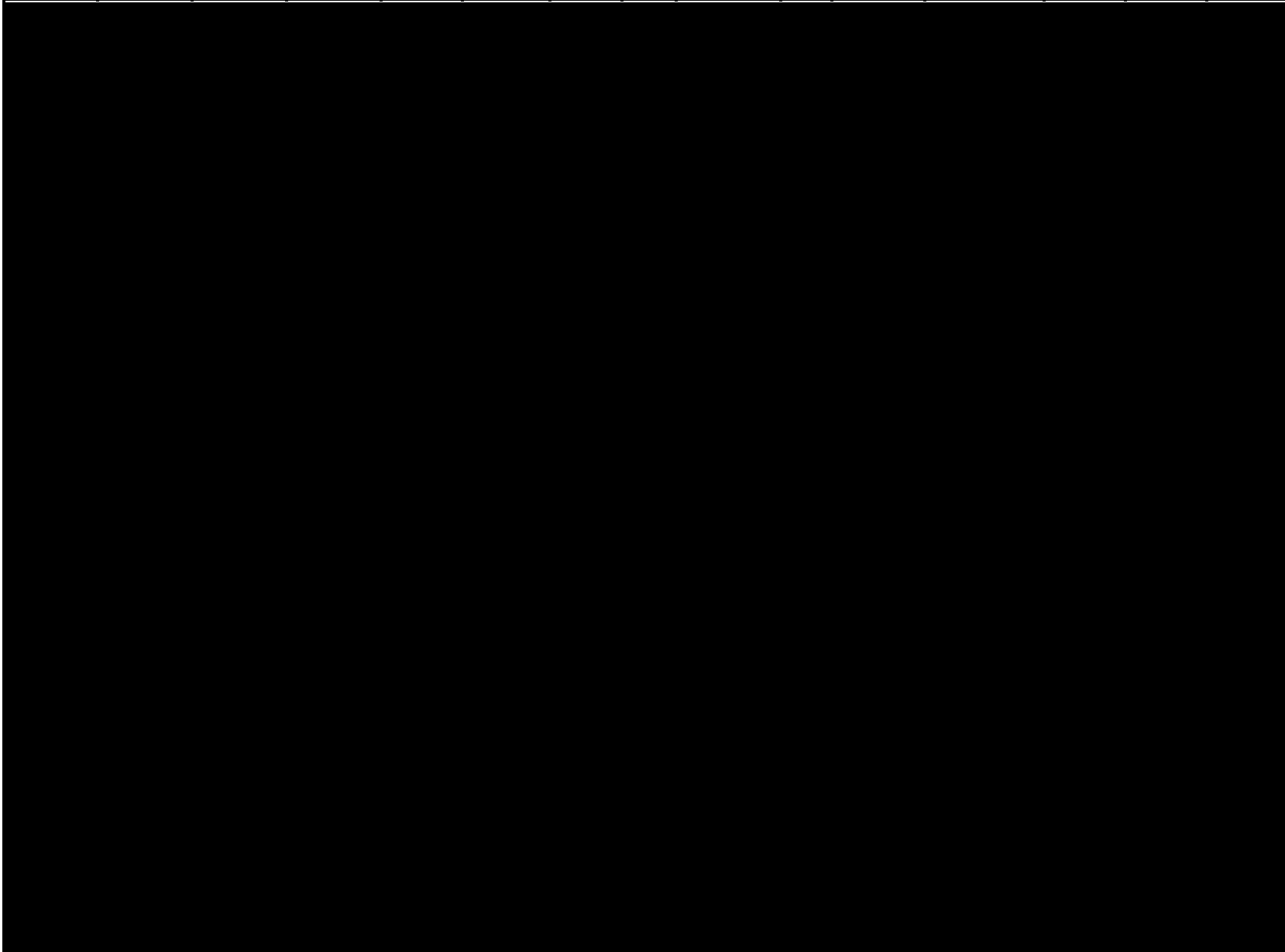


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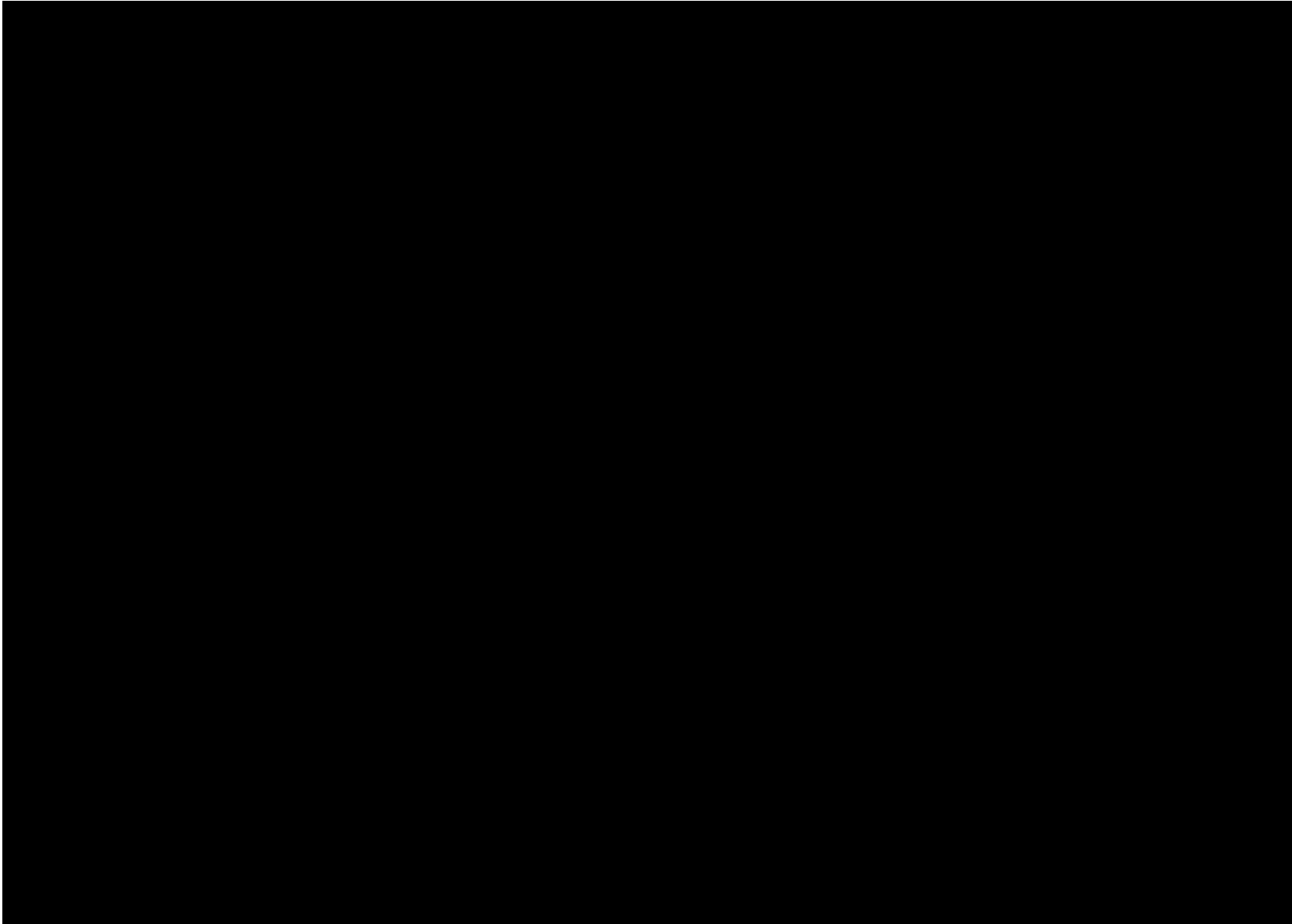


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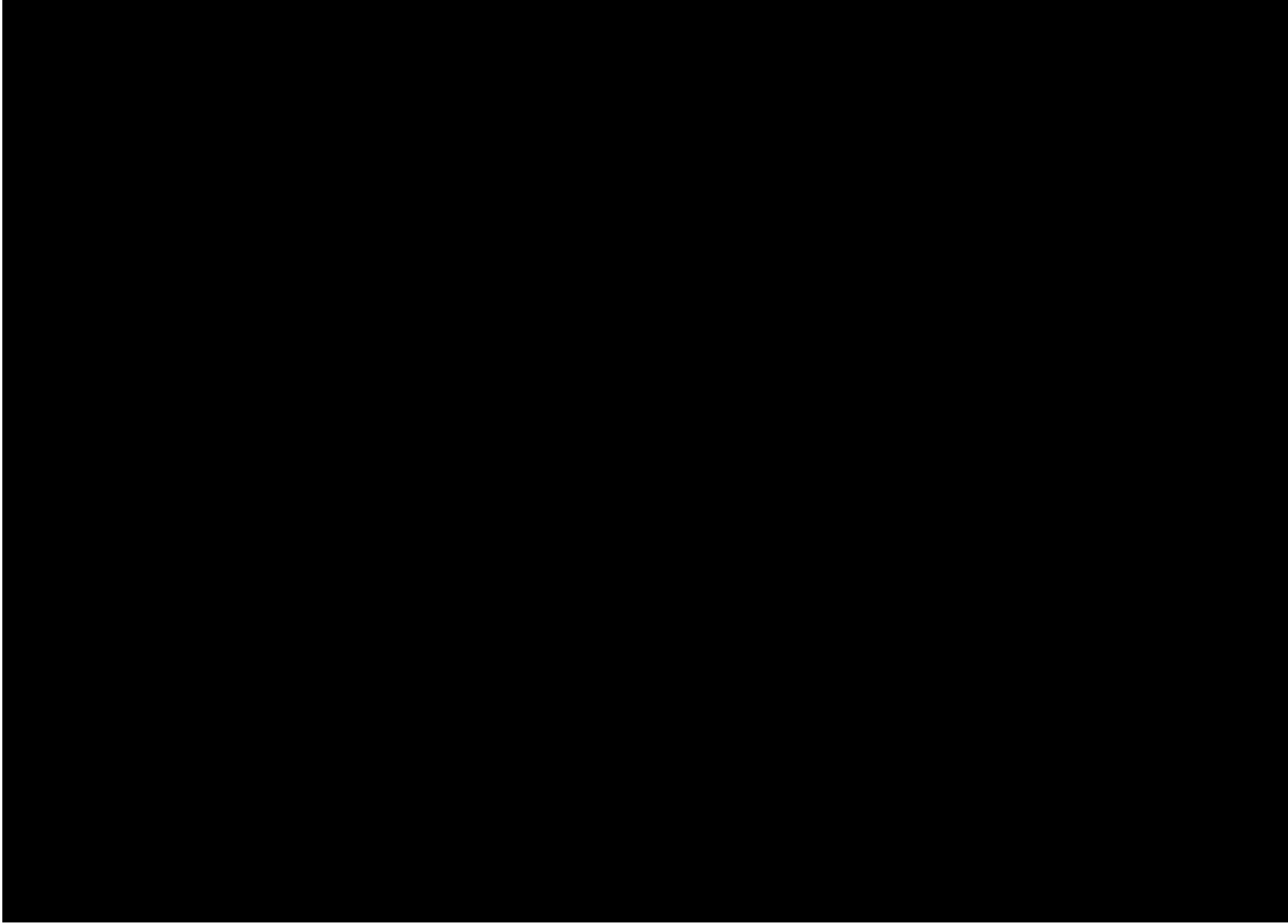
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Citizen's Property Insurance Corporation for the Period 10/1/2017 through 10/31/2017, inclusive

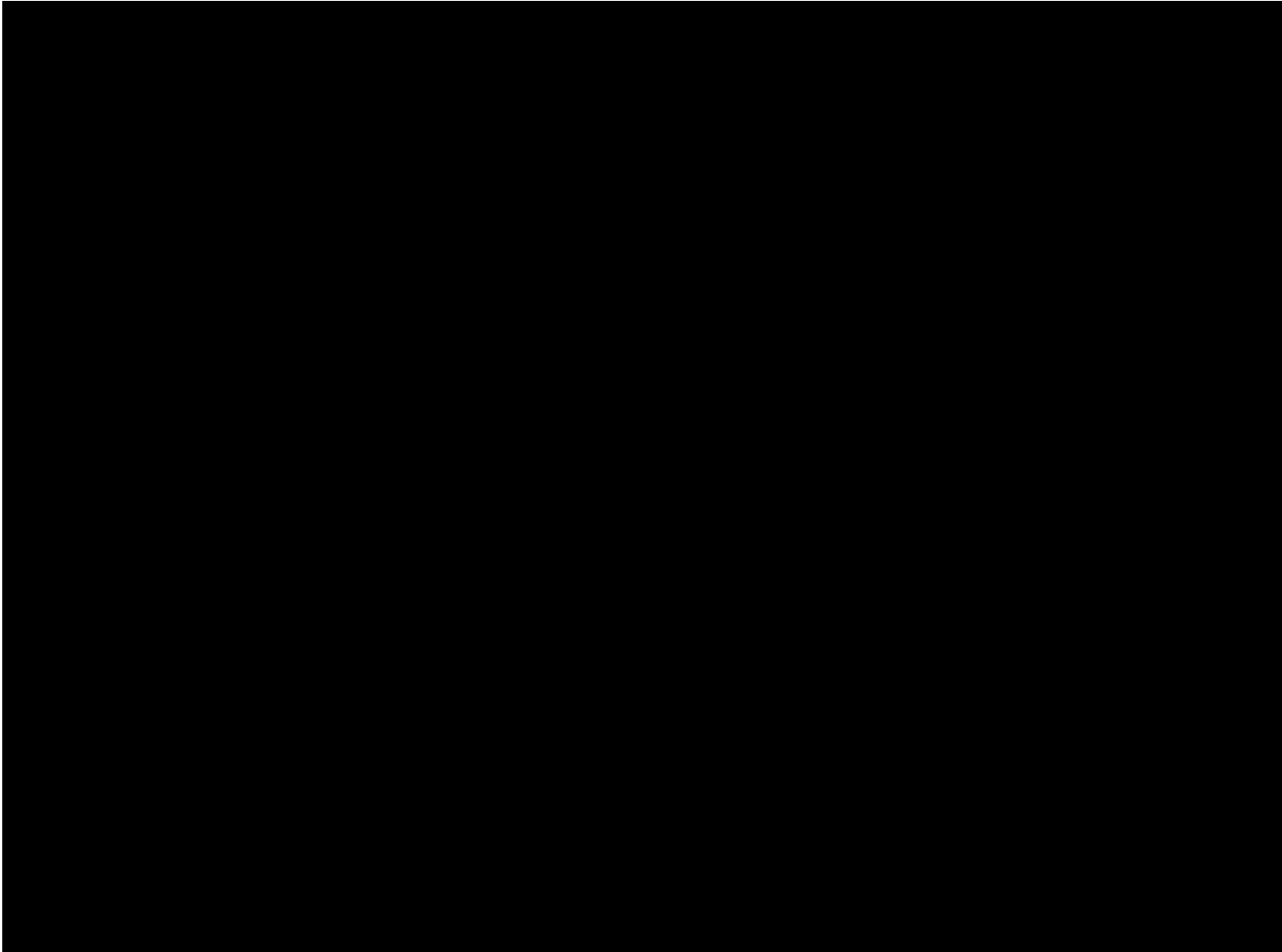


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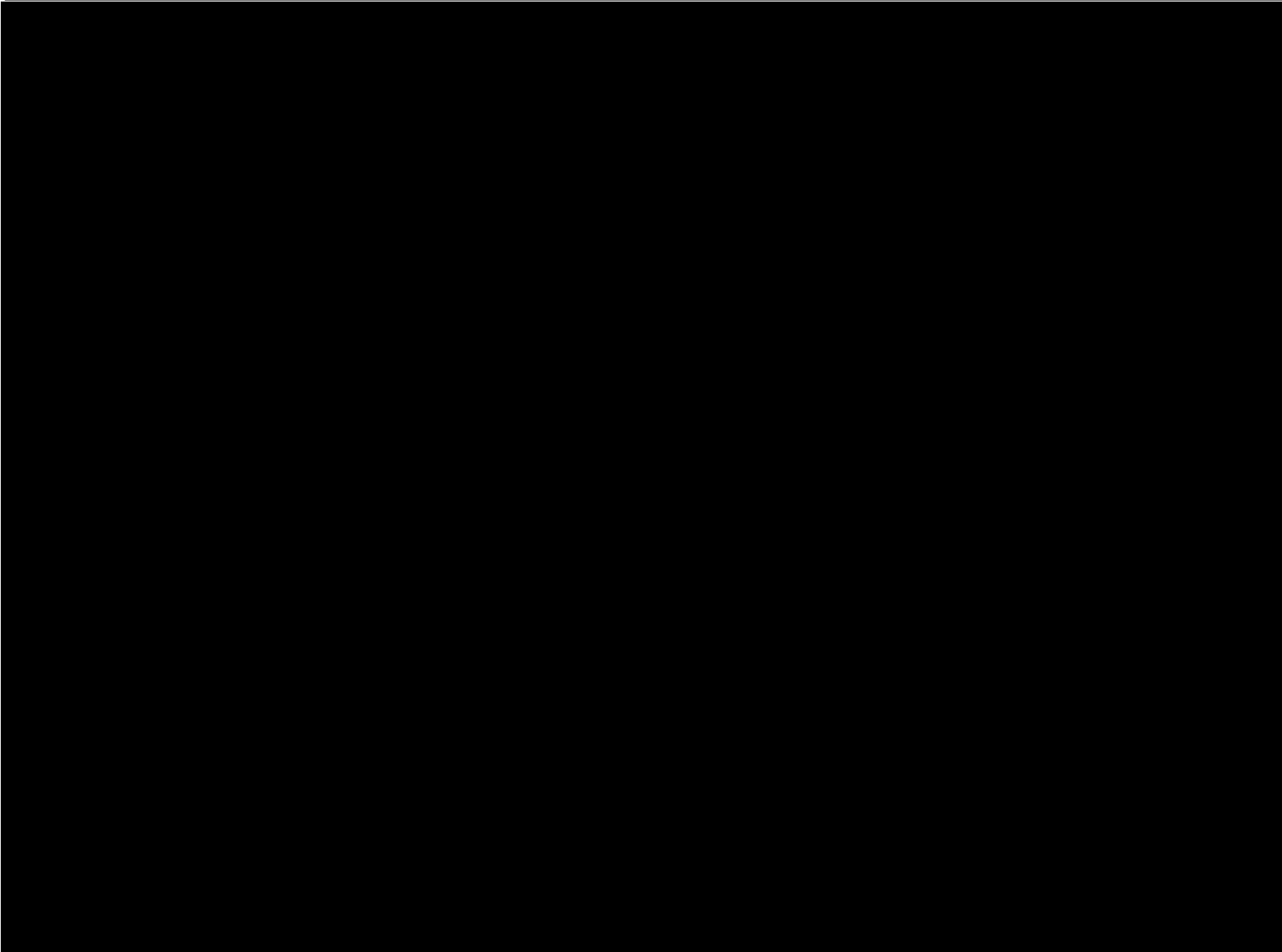


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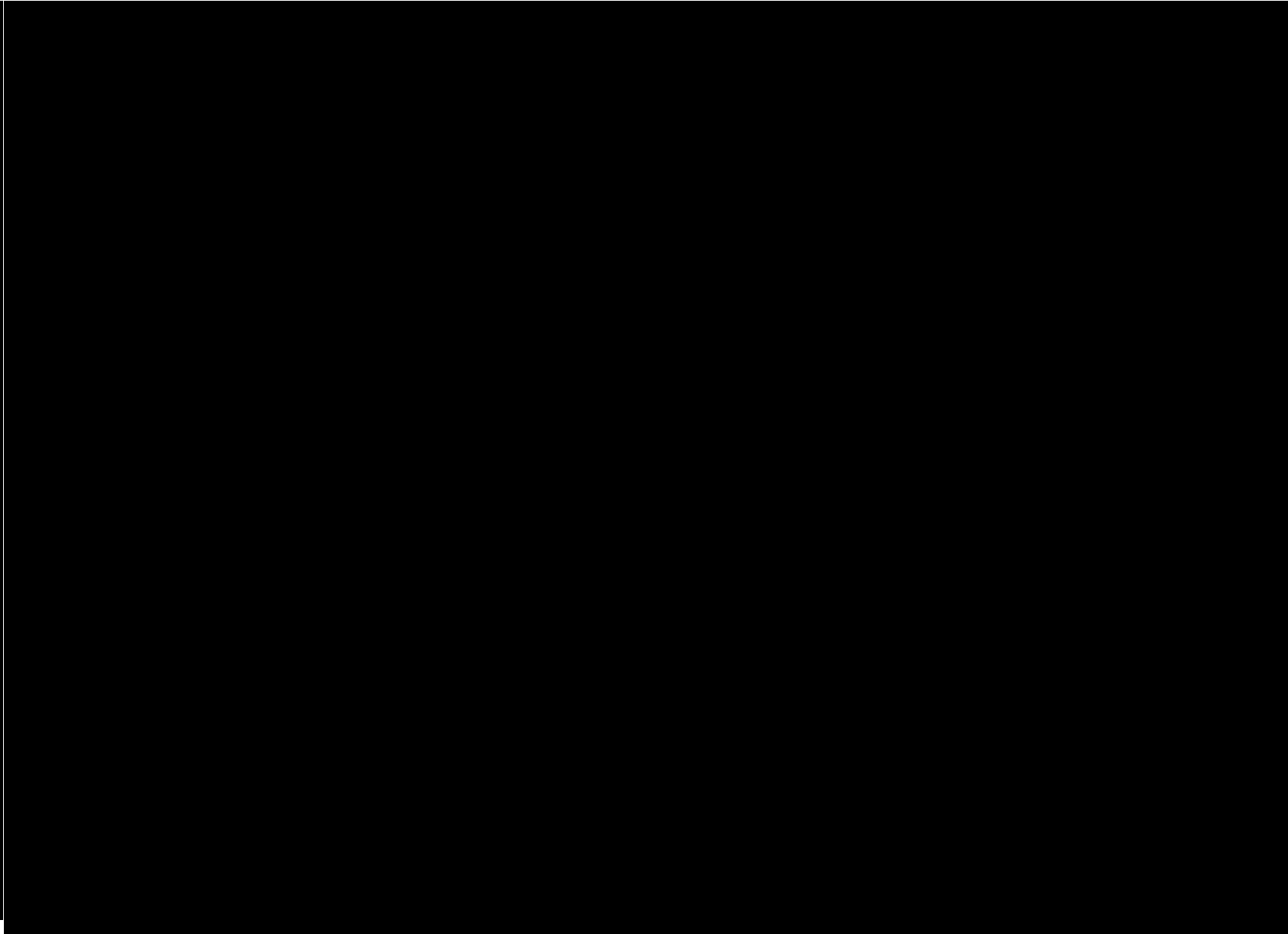
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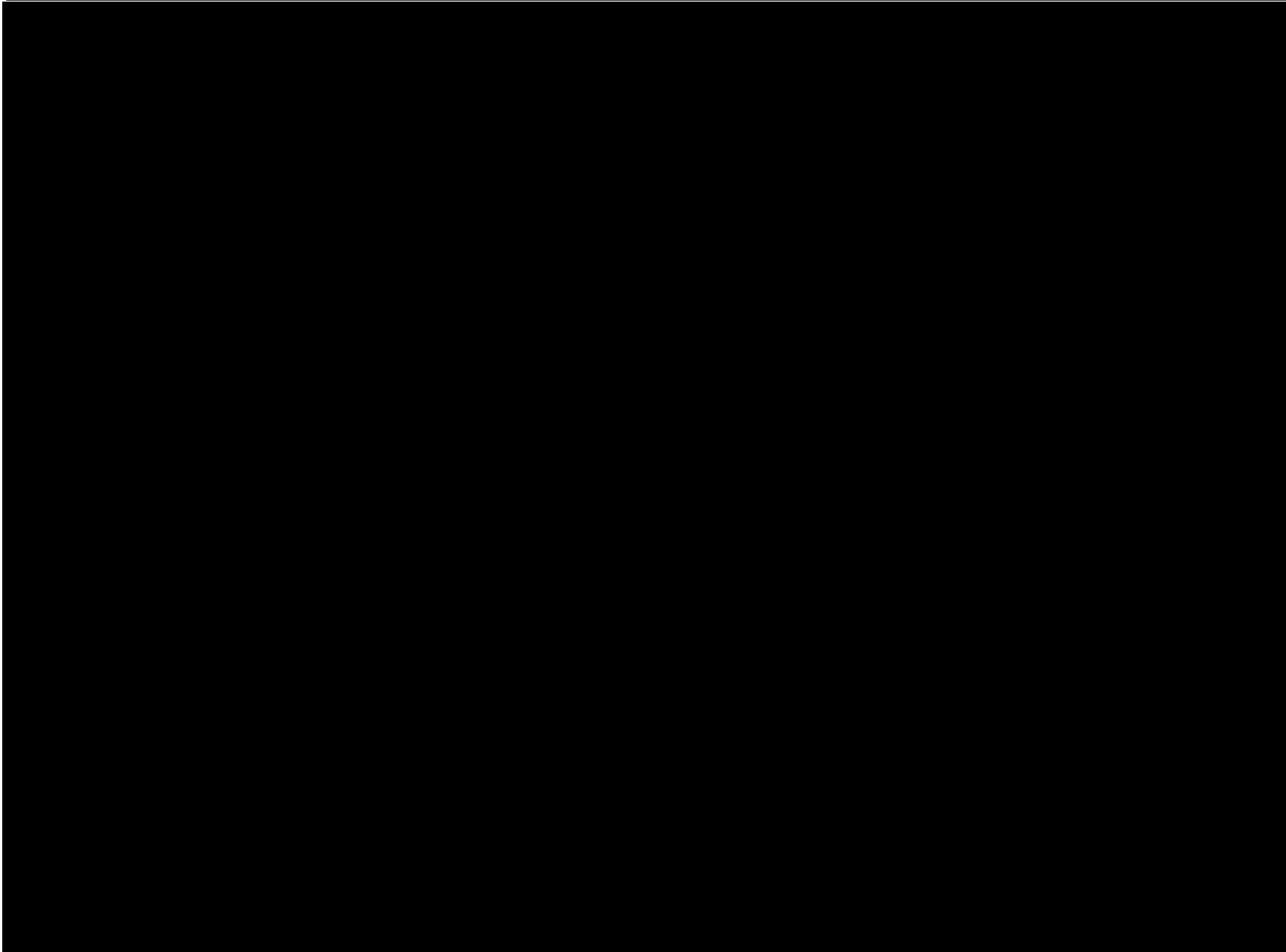
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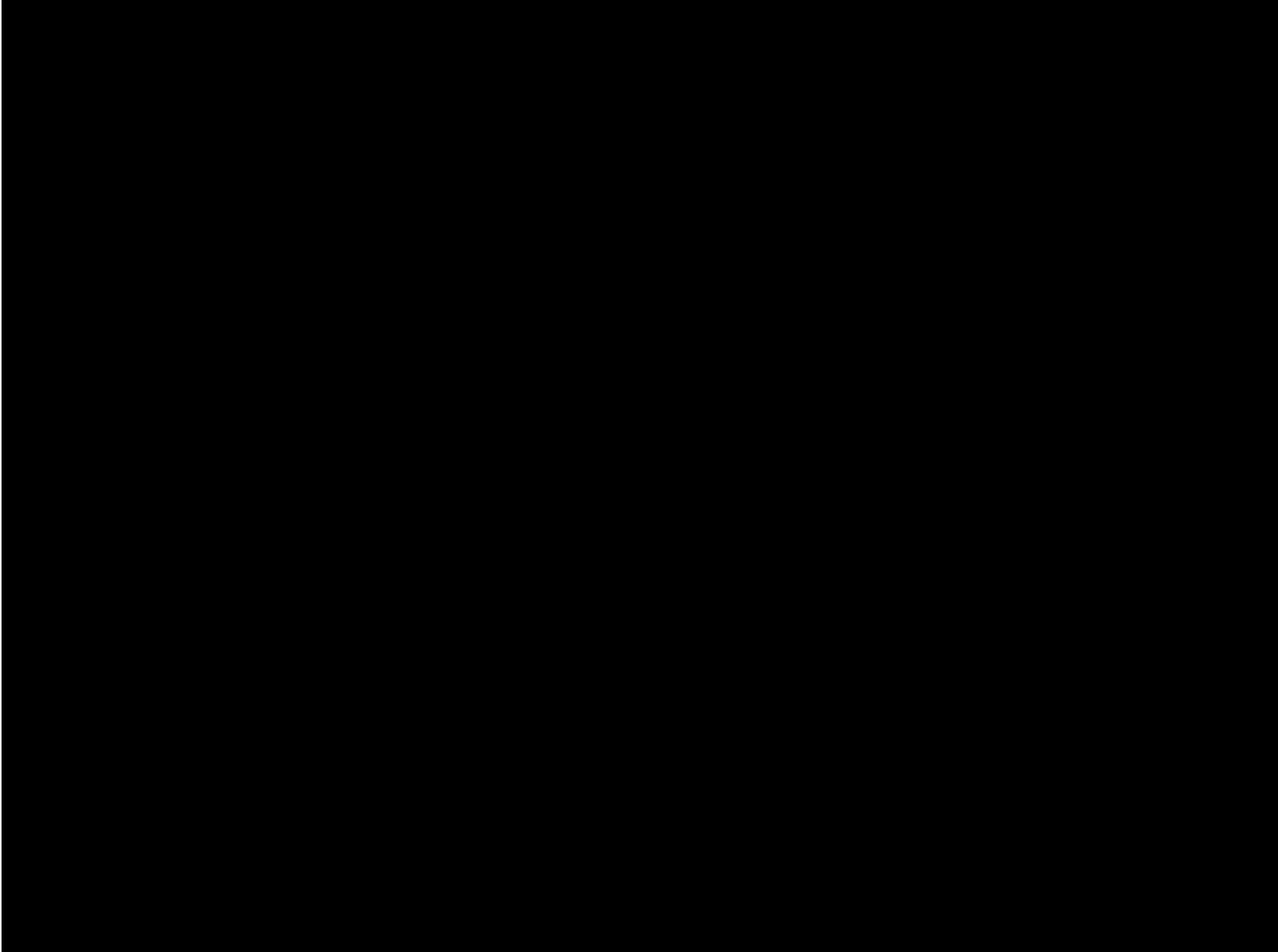
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