

No. of Assignments Completed	Total Original Invoice Amounts	Average Original Invoice Amounts	Recommended Payment Amounts	Audit Impact \$s	Average Audit Impact \$s	Audit Impact %	Average Cycle Time - Business Days
335	\$1,852,838.80	\$5,530.86	\$804,178.54	\$1,048,660.26	\$3,130.33	56.60%	1.85

Client Assignment Detail Report

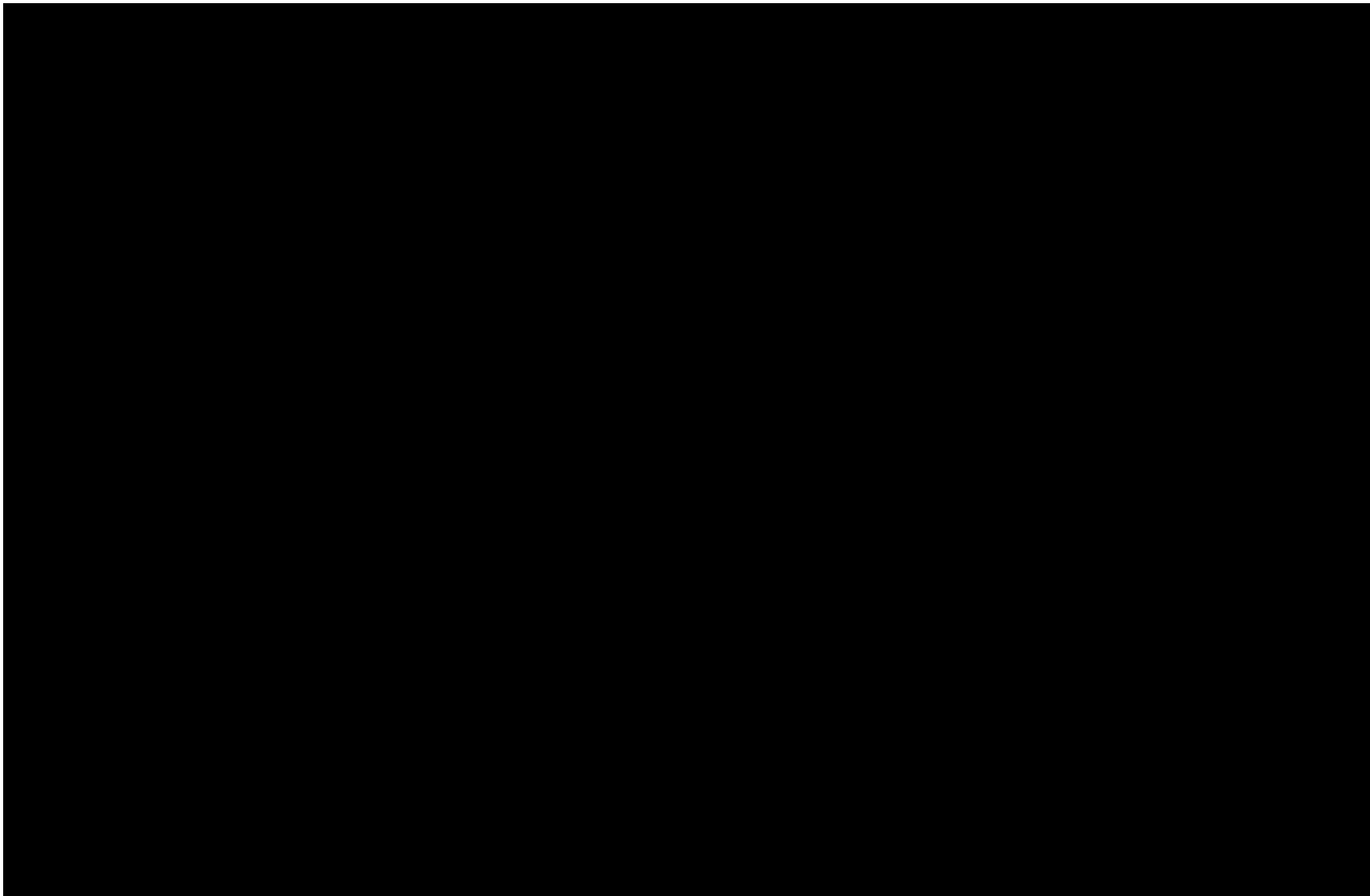
Citizen's Property Insurance Corporation for the Period 12/1/2016 through 12/31/2016, inclusive

								Water Mitigation Audit Results								
Date Claim Assigned	Date Claim Closed	Cycle Time - Business Days	eProperty ID No.	Claimant Last Name	Client Claim No.	Loss State	Adjuster Name	Client Network Vendor			WEM 1 & 2 Results			Fees		
								Yes or No or	Water Mitigation	Vendor City, State, and Zip	Original Invoice	WEM Audit Amount	WEM Variance	WEM1	Full Service	Total \$s
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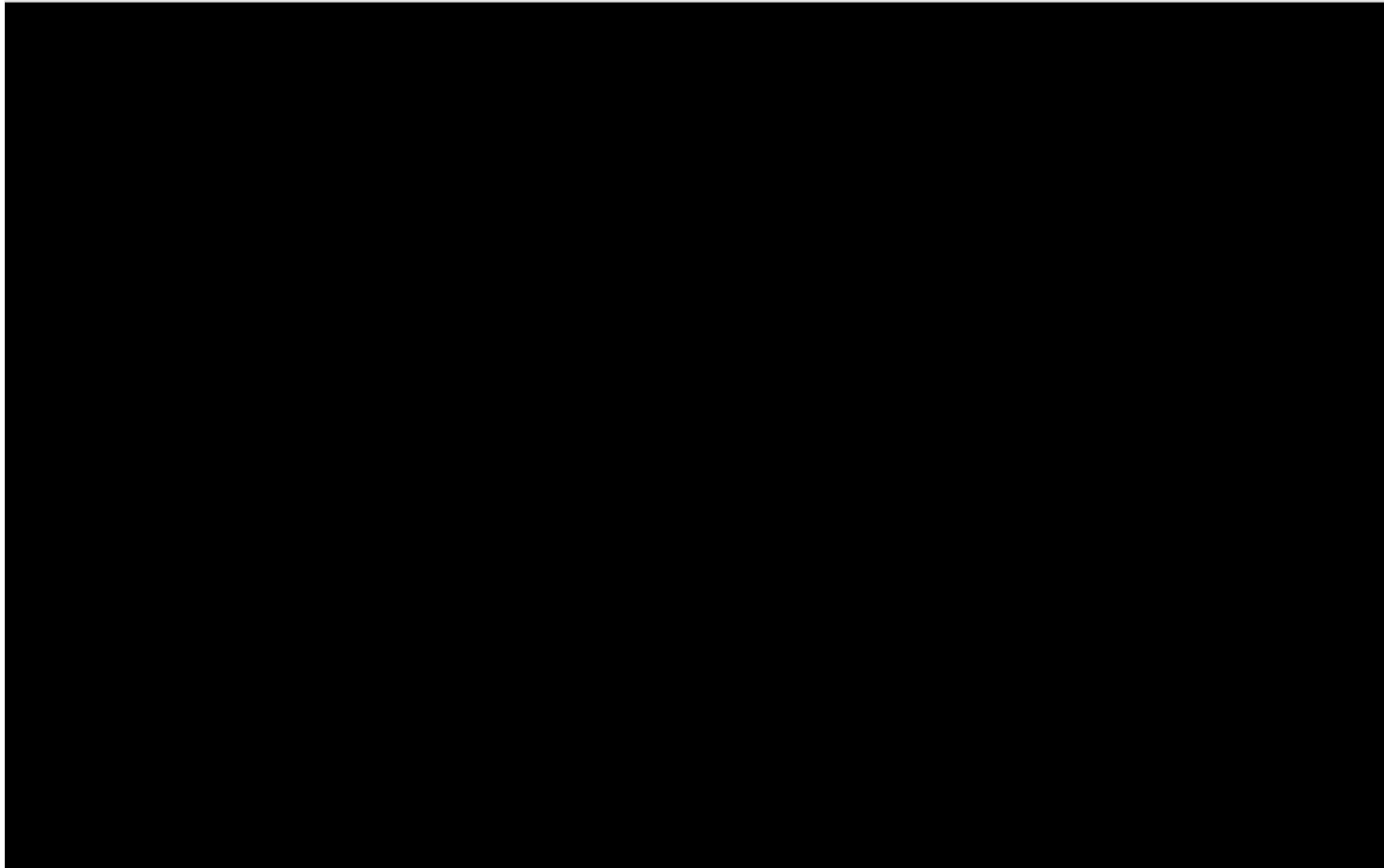
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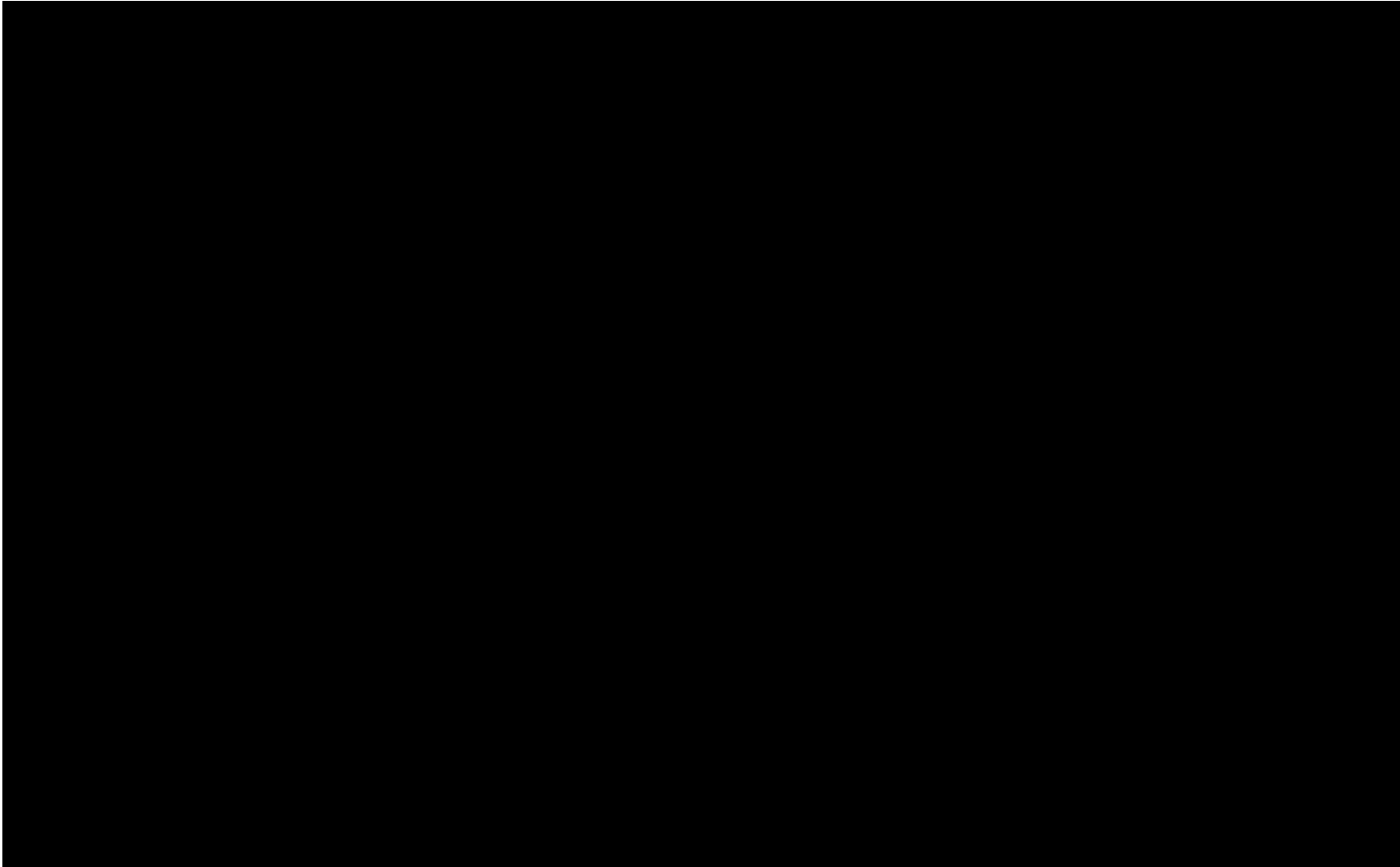


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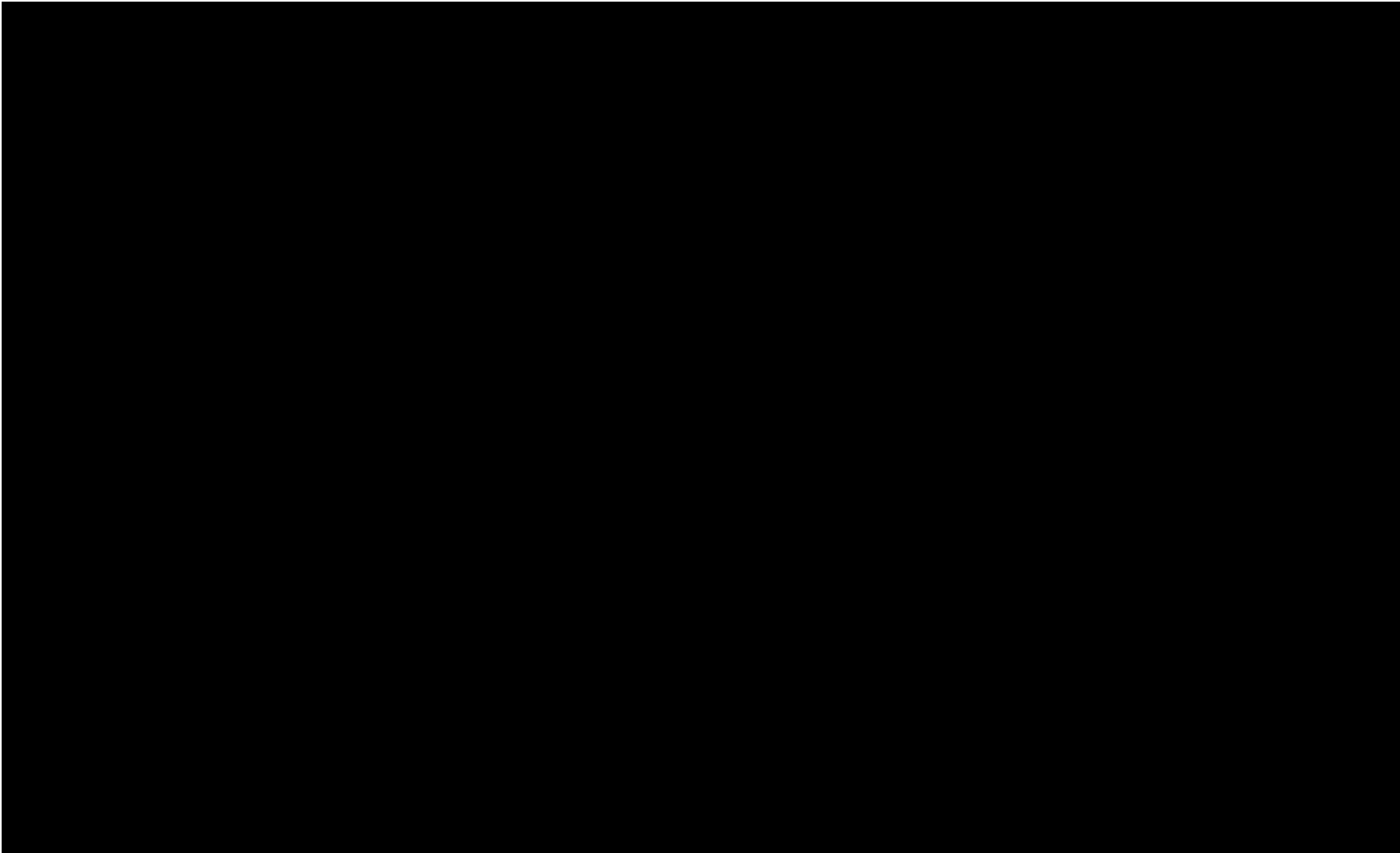


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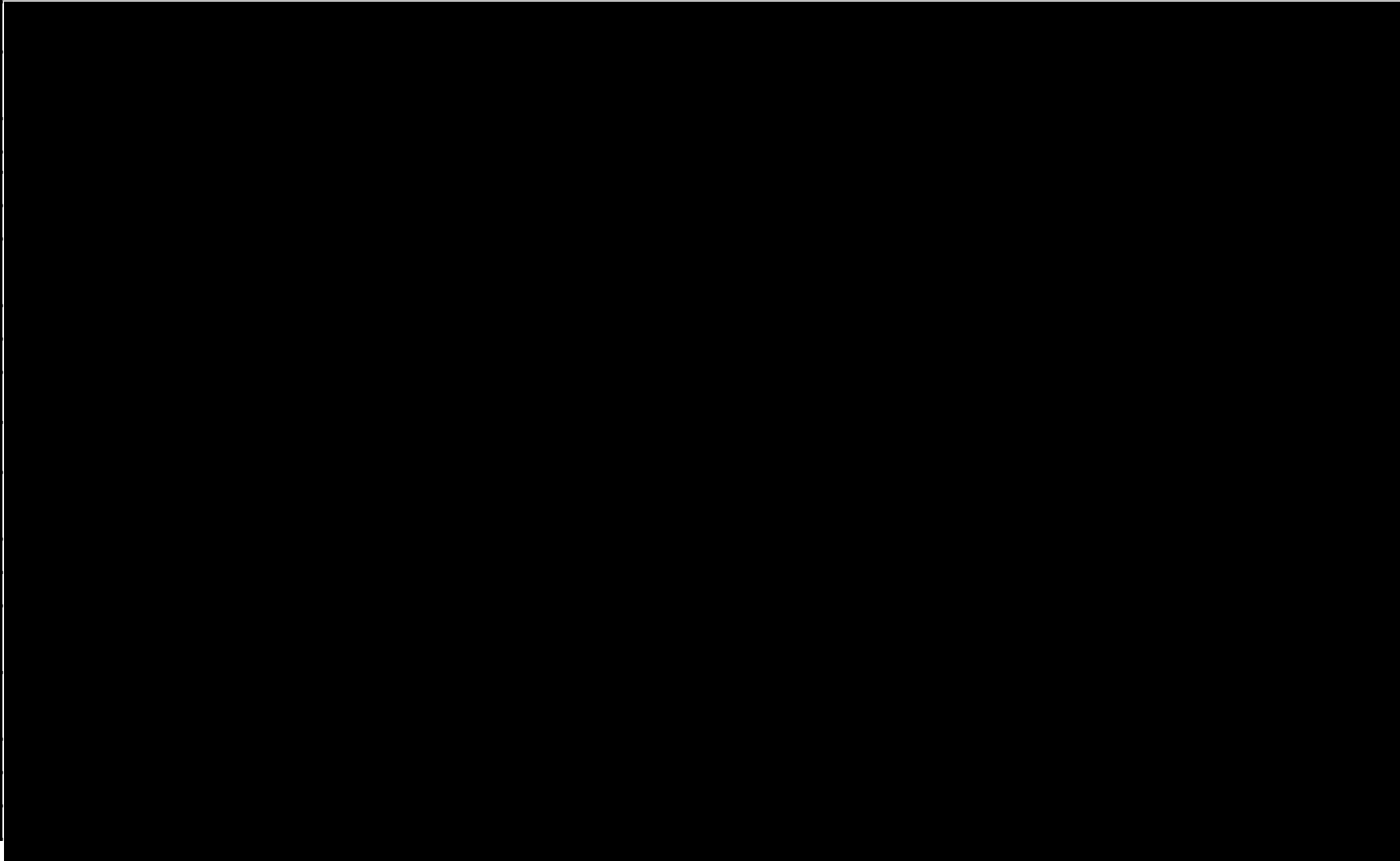
Citizen's Property Insurance Corporation for the Period 12/1/2016 through 12/31/2016, inclusive

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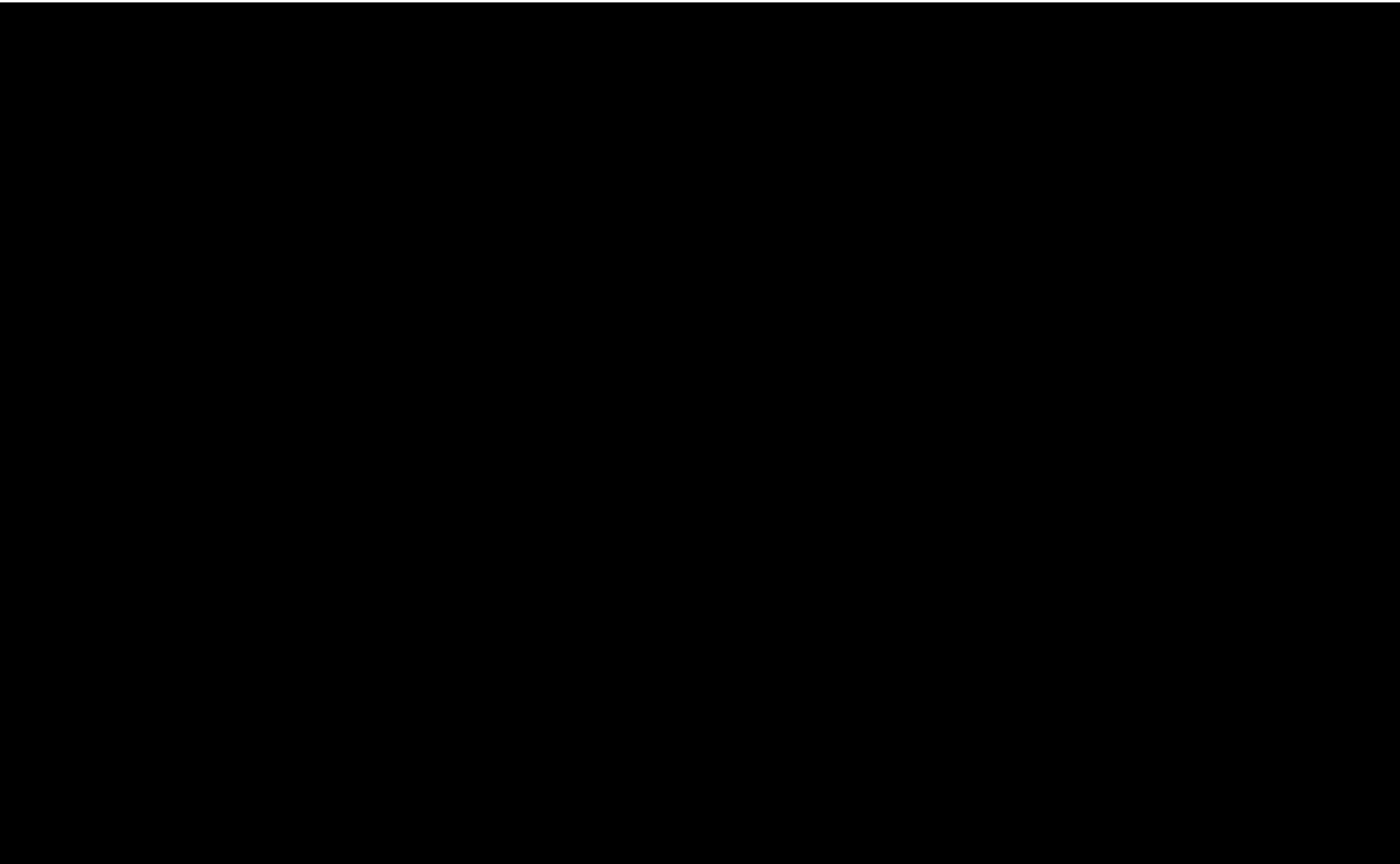
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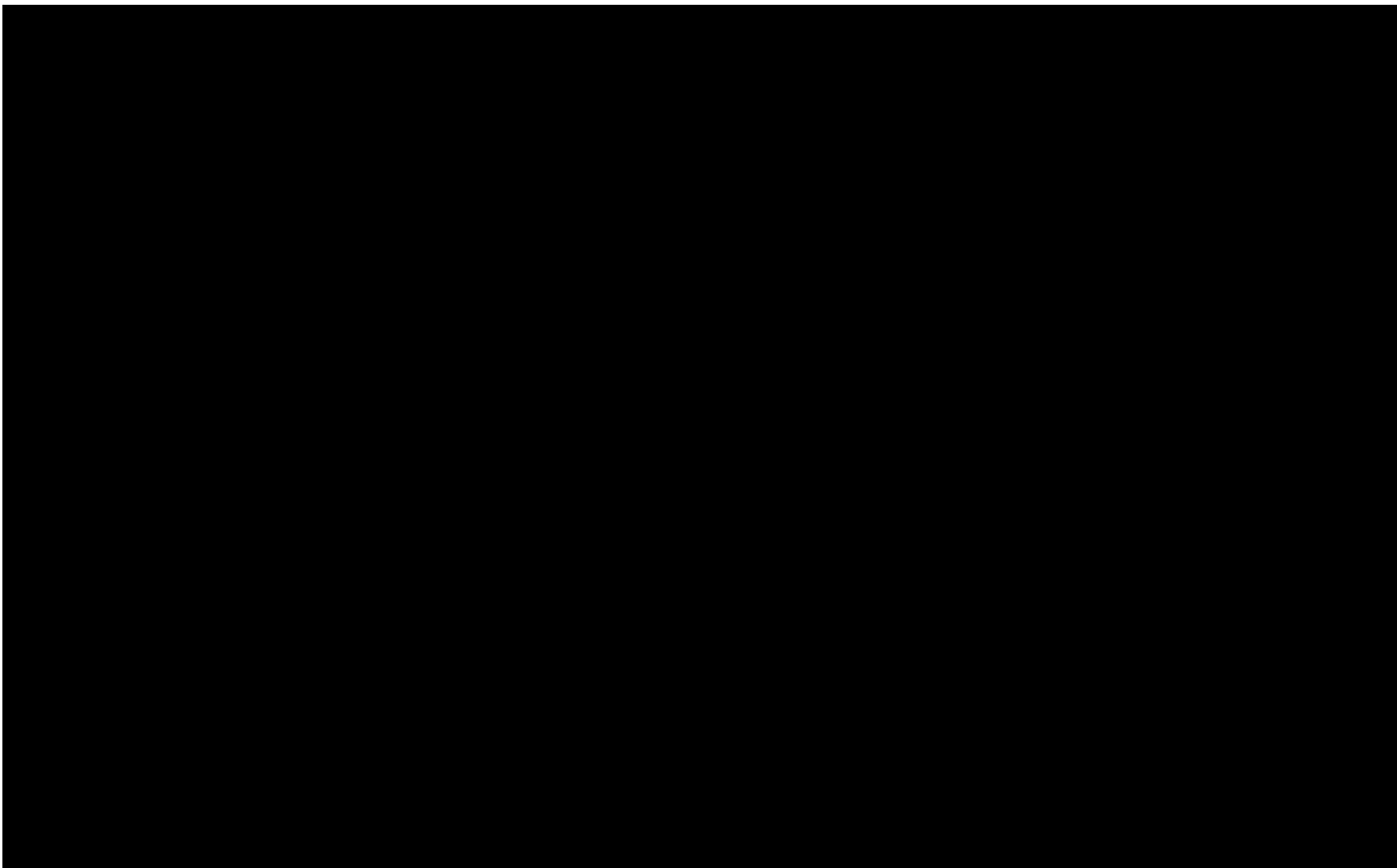


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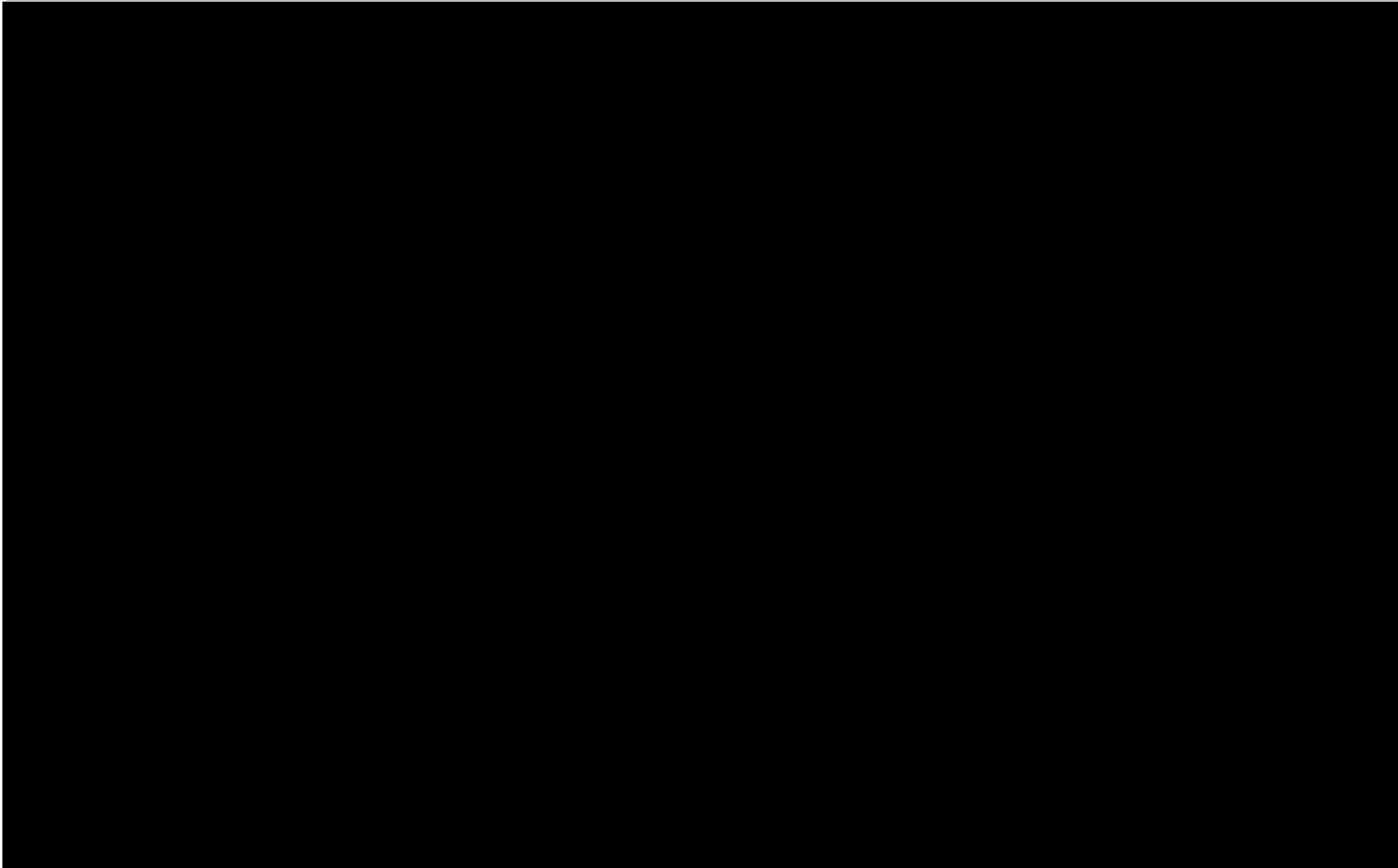
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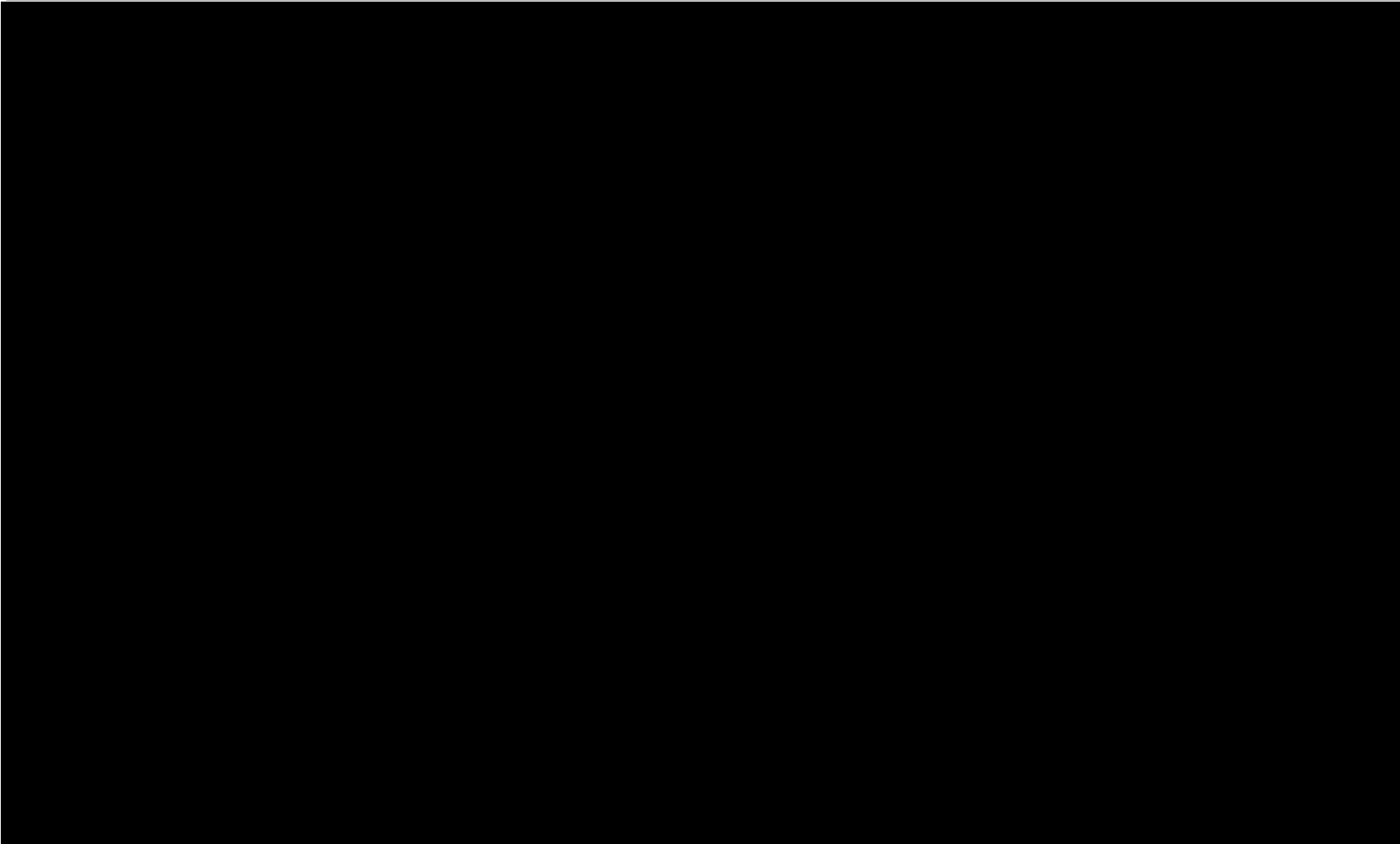


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Citizen's Property Insurance Corporation for the Period 12/1/2016 through 12/31/2016, inclusive

			\$150.00		\$150.00
			\$45,600.00	\$5,475.00	\$51,075.00