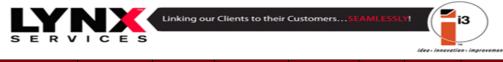


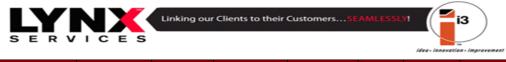
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| | | | | | | | | | | | | Wa | ater Mitigatio | n Audit Resi | ults | |
|------------------------|----------------------|-------------------------------|------------------|-----------------------|---------------------|------------|---------------|------------------------|--------------|--------------------------------|-------------------------------|---------------------|----------------|-----------------|--------------|------------|
| | | | | | | | | | Client Netwo | ork Vendor | v | /EM 1 & 2 Res | ults | | Fees | |
| Date Claim Assigned | Date Claim Closed | Cycle Time - Business Days | eProperty ID No. | Claimant Last Name | Client Claim No. | Loss State | Adjuster Name | Yes or No or N/A | | Vendor City, State, and Zip | Original Invoice Amount | WEM Audit Amount | | WEM1 | Full Service | Total \$s |
| | | | | | | | | N/A | Vendor | | Amount | | | \$150 00 | | \$150.00 |
| | | | | | | | | | | | | | | \$150 00 | | \$150 00 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | \$150 00 | | \$150 00 |
| | | | | | | | | | | | | | | | \$500.00 | \$500 00 |
| | | | | | | | | | | | | | | \$150 00 | | \$150 00 |
| | | | | | | | | | | | | | | \$150.00 | | \$150.00 |
| | | | | | | | | | | | | | | | \$500.00 | \$500 00 |
| | | | | | | | | | | | | | | | \$500.00 | \$500 00 |
| | | | | | | | | | | | | | | | • • • • • • | |
| | | | | | | | | | | | | | | | \$250.00 | \$250 00 |
| | | | | | | | | | | | | | | | \$500.00 | \$500 00 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$500.00 | \$500 00 |
| | | | | | | | | | | | | | | | \$1,250.00 | \$1,250 00 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$250.00 | \$250 00 |
| | | | | | | | | | | | | | | | \$500.00 | \$500 00 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | \$150 00 | | \$150 00 |
| | | | | | | | | | | | | | | 4 450.00 | | 0.150.55 |
| | | | | | | | | | | | | | | \$150 00 | | \$150 00 |
| | | | | | | | | | | | | | | | \$500.00 | \$500 00 |
| | | | | | | | | | | | | | | | | |



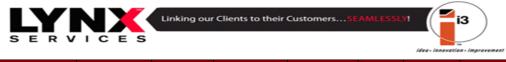
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| | | 0 500.00 | \$500.00 |
|--|----------|-----------------|----------|
| | | \$500.00 | \$500.00 |
| | \$150 00 | | \$150 00 |
| | | | |
| | \$150 00 | | \$150 00 |
| | \$150 00 | | \$150 00 |
| | | | |
| | \$150 00 | | \$150 00 |
| | | | |
| | \$150 00 | | \$150 00 |
| | | | |
| | | | |
| | \$150 00 | | \$150 00 |
| | | | |
| | \$150 00 | | \$150 00 |
| | \$150 00 | | \$150 00 |
| | | | |
| | \$150 00 | | \$150 00 |
| | | | |
| | \$150 00 | | \$150 00 |
| | | | |
| | \$150 00 | | \$150 00 |
| | \$150.00 | | \$150 00 |
| | | | · · |
| | | | |
| | \$150 00 | | \$150 00 |
| | | | |
| | | \$150.00 | \$150 00 |
| | | \$250.00 | \$250 00 |
| | \$150 00 | | \$150 00 |
| | \$150.00 | | ຈ ເວບ ບບ |
| | | | |
| | | | |



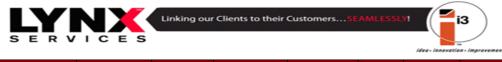
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| | | - | |
|--|--|----------|----------|
| | | \$150 00 | \$150 00 |
| | | \$150 00 | \$150.00 |
| | | \$150 00 | \$150 00 |
| | | \$150 00 | \$150 00 |
| | | \$150 00 | \$150 00 |
| | | \$150 00 | \$150 00 |
| | | \$150 00 | \$150 00 |
| | | \$150 00 | \$150 00 |
| | | \$150 00 | |
| | | \$150 00 | \$150 00 |
| | | \$150 00 | \$150.00 |
| | | \$150 00 | \$150 00 |
| | | \$150 00 | \$150 00 |
| | | \$150.00 | \$150 00 |
| | | \$150 00 | \$150 00 |
| | | \$150 00 | \$150 00 |
| | | \$150 00 | \$150 00 |
| | | \$150 00 | \$150.00 |
| | | | 1 1 |



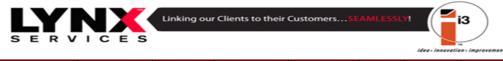
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| 150 00 3150 00 3150 00 3150 00 3150 00 3150 00 | | | | |
|---|--|----------|----------|----------|
| Stable OD Stable OD Stable OD | | | \$500.00 | \$500 00 |
| Stable OD Stable OD Stable OD | | | | |
| 150 00 150 00 | | \$150 00 | | \$150 00 |
| 150 00 150 00 | | | | |
| \$150.00 \$150.00 | | \$150 00 | | \$150 00 |
| \$150.00 \$150.00 | | | | |
| S150 00 S150 00 | | \$150 00 | | \$150.00 |
| 150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 | | \$150 00 | | \$150 00 |
| S150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 | | | | |
| \$150 00 \$150 00 \$150 00 | | \$150 00 | | \$150 00 |
| \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 | | | | |
| \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 | | \$150 00 | | \$150 00 |
| \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 | | | | |
| \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 | | \$150 00 | | \$150 00 |
| \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 | | | | |
| \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 | | \$150 00 | | \$150 00 |
| \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 | | \$150.00 | | \$150.00 |
| \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 | | \$130.00 | | \$150.00 |
| \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 | | \$150 00 | | \$150 00 |
| \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 \$150 00 | | | | |
| \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$250.00 \$250.00 | | \$150 00 | | \$150 00 |
| \$150 00 \$150 00 \$150.00 \$150 00 \$150.00 \$150 00 \$250.00 \$250 00 | | \$150.00 | | \$150.00 |
| \$150.00 \$150.00 \$250.00 \$250.00 \$250.00 | | | | |
| \$250.00 \$250 00 | | \$150 00 | | \$150 00 |
| \$250.00 \$250 00 | | \$150.00 | | ¢150.00 |
| | | \$150.00 | | \$150.00 |
| | | | \$250.00 | \$250.00 |
| \$150 00 \$150 00 | | | -200.00 | |
| | | \$150 00 | | \$150 00 |
| | | | | |
| | | | | |



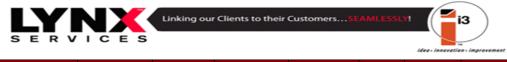
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| \$150 00 | | \$150 00 |
|----------|----------|----------|
| \$150 00 | | \$150 00 |
| | | |
| \$150 00 | | \$150 00 |
| \$150 00 | - | \$150 00 |
| | | |
| \$150 00 | | \$150 00 |
| | | |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| \$150.00 | _ | \$150.00 |
| \$150.00 | _ | \$150 00 |
| \$150.00 | | \$150.00 |
| \$150 00 | | \$150 00 |
| | \$300.00 | \$300 00 |
| | | |
| \$150 00 | | \$150 00 |
| | | |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| | | |
| \$150 00 | | \$150 00 |
| \$150 00 | _ | \$150 00 |
| \$150 00 | | \$150 00 |
| | | |
| | | |



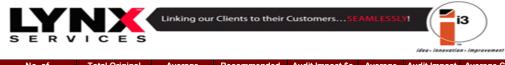
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| | | | - | | |
|--|--|--|----------|----------|----------|
| | | | \$150 00 | | \$150 00 |
| | | | \$150 00 | - | \$150 00 |
| | | | 2.00.00 | | ¢100 00 |
| | | | | | |
| | | | \$150 00 | | \$150 00 |
| | | | | | |
| | | | \$150 00 | | \$150 00 |
| | | | \$150 00 | | \$150 00 |
| | | | 2.00.00 | | ¢.00000 |
| | | | \$150 00 | | \$150 00 |
| | | | | | |
| | | | \$150 00 | | \$150 00 |
| | | | | | |
| | | | \$150 00 | | \$150 00 |
| | | | | | |
| | | | \$150 00 | | \$150 00 |
| | | | | | |
| | | | \$150.00 | | \$150 00 |
| | | | | \$150.00 | \$150 00 |
| | | | | | |
| | | | \$150 00 | | \$150 00 |
| | | | \$150 00 | | \$150 00 |
| | | | | | |
| | | | | | |
| | | | \$150.00 | | \$150 00 |
| | | | | | |
| | | | \$150 00 | | \$150 00 |
| | | | | | |
| | | | \$150 00 | | \$150 00 |
| | | | | | |
| | | | \$150 00 | | \$150 00 |
| | | | | | |
| | | | | | |



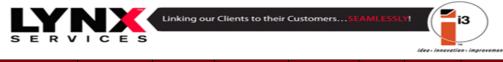
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|--------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| - | \$150 00 | | \$150 00 |
|---|----------|----------|----------|
| - | \$150 00 | | \$150 00 |
| - | \$150 00 | | \$150 00 |
| - | \$150 00 | | \$150 00 |
| | \$150 00 | | \$150 00 |
| | | \$150.00 | \$150 00 |
| - | \$150 00 | | \$150 00 |
| - | \$150 00 | | \$150 00 |
| | \$150 00 | | \$150 00 |
| | | \$150.00 | \$150 00 |
| - | \$150 00 | | \$150 00 |
| - | \$150 00 | | \$150 00 |
| - | \$150 00 | | \$150 00 |
| - | \$150 00 | | \$150.00 |
| - | \$150 00 | | \$150 00 |
| | \$150 00 | | \$150 00 |
| | | 1 | |



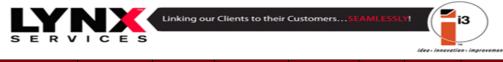
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| | - | - | | |
|-------------------|----------|---|--|--|
| \$150 00 | \$150 00 | | | |
| \$150.00 \$150.00 | | | | |
| | | | | |
| \$150 00 | \$150 00 | | | |
| \$150 00 | \$150 00 | | | |
| \$150 00 | \$150 00 | | | |
| \$150 00 | \$150 00 | | | |
| \$150 00 | \$150 00 | | | |
| \$150 00 | \$150 00 | | | |
| \$150 00 | \$150 00 | | | |
| \$150 00 | \$150 00 | | | |
| \$150 00 | \$150 00 | | | |
| \$150 00 | \$150 00 | | | |
| \$150 00 | \$150 00 | | | |
| \$150 00 | \$150 00 | | | |
| \$150 00 | \$150 00 | | | |
| \$150 00 | \$150 00 | | | |
| \$150 00 | \$150 00 | | | |
| \$150 00 | \$150.00 | | | |
| <u> </u> | | | | |



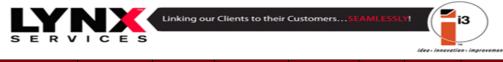
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| \$150 00 | \$150 00 |
|----------|----------|
| | \$150.00 |
| \$150 00 | \$150 00 |
| | |
| \$150 00 | \$150 00 |
| | |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| | \$150.00 |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$100 00 | \$100 CC |
| | |
| \$150 00 | \$150 00 |
| | |
| | |
| \$150 00 | \$150 00 |
| | |
| | |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$150.00 | \$150.00 |
| | |
| \$150 00 | \$150 00 |
| | |
| \$150.00 | \$150 00 |
| | |
| \$150.00 | \$150 00 |
| | |
| \$150 00 | \$150 00 |
| | |
| \$150 00 | \$150 00 |
| | |
| | |



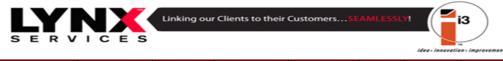
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| | - | • | | |
|--|-------|---|----------|----------|
| | | | \$150 00 | \$150.00 |
| | | | | |
| | | | \$150 00 | \$150 00 |
| | | | \$150 00 | \$150 00 |
| | | | \$150.00 | \$150.00 |
| | | | \$150 00 | \$150 00 |
| | | | \$150 00 | \$150 00 |
| | | | \$150 00 | \$150 00 |
| | | | | |
| | | | \$150 00 | \$150 00 |
| | | | \$150 00 | \$150 00 |
| | | | \$150 00 | \$150 00 |
| | | | \$150 00 | \$150 00 |
| | | | \$150 00 | \$150 00 |
| | | | \$150 00 | \$150 00 |
| | | | | |
| | | | \$150 00 | \$150 00 |
| | | | \$150 00 | \$150 00 |
| | | | \$150 00 | \$150 00 |
| | | | \$150.00 | \$150 00 |
| | | | | |
| | | | \$150 00 | \$150 00 |
| | | | \$150 00 | \$150 00 |
| | | | | |
| | | | | |



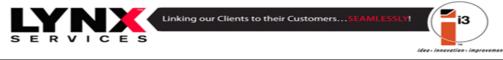
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| \$150 00 | | \$150 00 |
|----------|----------|----------|
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| | | |
| \$150 00 | | \$150 00 |
| | \$300.00 | \$300 00 |
| | \$150.00 | \$150 00 |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| \$150.00 | | \$150 00 |
| \$150.00 | | \$150 00 |
| \$150.00 | | \$150 00 |
| \$150.00 | | \$150 00 |
| \$150 00 | | \$150.00 |
| \$150 00 | | \$150 00 |
| | | |



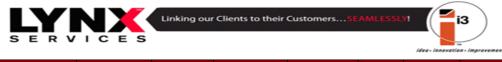
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| | \$300.00 | \$300 00 |
|--------------------------|----------|----------|
| \$150.00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| * 1 = 0 00 | | 0.150.00 |
| \$150 00 \$150 00 | | \$150 00 |
| | | \$150.00 |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 0 |
| \$150 00 | | \$150 0 |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150.00 |
| \$150 00 | <u> </u> | \$150.00 |
| ÷.50 00 | | ¢100 00 |
| \$150 00 | | \$150 00 |
| | | <u> </u> |



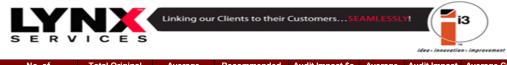
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| | 150 00 | \$150.0 |
|----------|----------|----------|
| | 150 00 | \$150 (|
| | 150 00 | \$150 (|
| | 150 00 | \$150 (|
| | | <u> </u> |
| | 150 00 | \$150 (|
| | 150 00 | \$150 (|
| | | L |
| | 150 00 | \$150 (|
| | 150 00 | \$150 (|
| | | l |
| | 150 00 | \$150 (|
| | 150 00 | \$150 (|
| | | |
| | 150.00 | \$150 (|
| | 150 00 | \$150 (|
| | | |
| | 150.00 | \$150 (|
| \$150.00 | \$150.00 | \$150 (|
| \$300.00 | \$300.00 | \$300 (|
| | 150 00 | \$150 (|
| | | <u> </u> |
| | 150 00 | \$150 (|
| | 150 00 | \$150 (|
| | 150 00 | \$150 (|



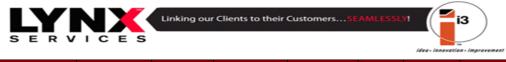
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| \$150 | \$150 00 |
|----------------|----------|
| \$150 | \$150 00 |
| | |
| \$150 | \$150 00 |
| | |
| \$150 | \$150 00 |
| \$150 | 150.00 |
| \$150 | \$150 00 |
| \$150 | \$150 00 |
| \$150 | \$150 00 |
| | |
| \$150 | \$150 00 |
| \$150 | \$150.00 |
| \$150 | \$150 00 |
| | |
| \$150 | \$150 00 |
| \$150 | \$150 00 |
| | |
| \$150 | \$150 00 |
| \$150 | \$150 00 |
| \$150 | \$150 00 |
| \$150 | \$150.00 |
| | \$150.00 |
| \$150 | |
| \$300.00 \$300 | |
| \$150 | \$150 00 |
| | |
| | |



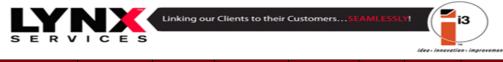
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| \$150 00 | | \$150 00 |
|-----------------|----------|----------|
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| | | |
| \$150 00 | | \$150 00 |
| \$150.00 | | \$150 00 |
| \$150 00 | _ | |
| \$150.00 | | \$150 00 |
| | | |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| * 150 00 | | A 150.00 |
| \$150 00 | | \$150 00 |
| | | |
| \$150.00 | | \$150 00 |
| | \$150.00 | \$150 00 |
| | | |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| \$150 00 | | \$150 00 |
| | | |
| \$150.00 | | \$150 00 |
| | \$150.00 | \$150 00 |
| | | |
| | \$150.00 | \$150.00 |
| \$150 00 | | \$150 00 |
| | | |



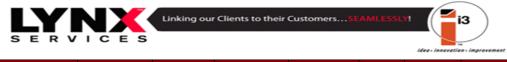
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| | | • | • | | |
|--|--|---|---|----------|----------|
| | | | | \$150 00 | \$150 00 |
| | | | | \$150 00 | \$150 00 |
| | | | | | |
| | | | | \$150 00 | \$150 00 |
| | | | | | |
| | | | | \$150 00 | \$150 00 |
| | | | | \$150 00 | \$150 00 |
| | | | | \$150 00 | \$150 00 |
| | | | | \$150 00 | \$150 00 |
| | | | | \$150 00 | \$150 00 |
| | | | | \$150 00 | \$150 00 |
| | | | | \$150 00 | \$150 00 |
| | | | | \$150 00 | \$150 00 |
| | | | | | |
| | | | | \$150 00 | \$150 0 |
| | | | | \$150 00 | \$150 0 |
| | | | | \$150 00 | \$150 00 |
| | | | | \$150 00 | \$150 00 |
| | | | | | |



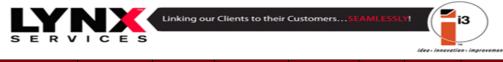
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|--------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| | | | - | | | |
|--|--|--|---|----------|----------|----------|
| | | | | \$150 00 | | \$150 00 |
| | | | | \$150 00 | | \$150 00 |
| | | | | \$150 00 | | \$150 00 |
| | | | | \$150 00 | | \$150 00 |
| | | | | \$150 00 | | \$150 00 |
| | | | | \$150 00 | | \$150 00 |
| | | | | \$150.00 | \$150.00 | \$150.00 |
| | | | | \$150 00 | | \$150 00 |
| | | | | | | |
| | | | | \$150 00 | | \$150 00 |
| | | | | \$150 00 | | \$150 00 |
| | | | | \$150.00 | | \$150 00 |
| | | | | \$150 00 | | \$150 00 |
| | | | | \$150 00 | | \$150 00 |
| | | | | | | |
| | | | | \$150 00 | | \$150 00 |
| | | | | \$150 00 | | \$150 00 |
| | | | | \$150 00 | | \$150 00 |
| | | | | \$150 00 | | \$150 00 |
| | | | | \$150 00 | | \$150 00 |
| | | | | \$150 00 | | \$150 00 |
| | | | | | | |
| | | | | | | |



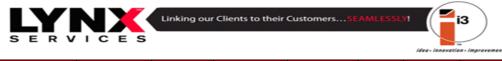
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| | | • | • | | |
|--|--|---|---|----------|----------|
| | | | | \$150 00 | \$150 00 |
| | | | | \$150 00 | \$150 00 |
| | | | | | |
| | | | | \$150 00 | \$150 00 |
| | | | | \$150 00 | \$150 00 |
| | | | | | |
| | | | | \$150 00 | \$150 00 |
| | | | | \$150 00 | \$150 00 |
| | | | | \$150 00 | \$150 00 |
| | | | | \$150 00 | \$150 00 |
| | | | | \$150.00 | \$150.00 |
| | | | | | |
| | | | | \$150 00 | \$150 00 |
| | | | | | |
| | | | | \$150 00 | \$150 00 |
| | | | | | 0.150.00 |
| | | | | \$150 00 | \$150 00 |
| | | | | | |
| | | | | \$150.00 | \$150 00 |
| | | | | | |
| | | | | \$150.00 | \$150 00 |
| | | | | \$150.00 | \$150 00 |
| | | | | | |
| | | | | | |
| | | | | \$150.00 | \$150 00 |
| | | | | \$150.00 | \$150 00 |
| | | | | \$150 00 | \$150 00 |
| | | | | | φ150 00 |
| | | | | \$150 00 | \$150.00 |
| | | | | | |
| | | | | | |



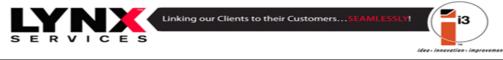
| No. of Assignments Completed | Total Original Invoice Amounts | Average Original Invoice Amounts | Recommended Payment Amounts | Audit Impact \$s | Average Audit Impact \$s | Audit Impact % | Average Cycle Time - Business Days |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| \$150 00 | \$150 00 |
|----------|----------|
| \$150.00 | \$150.00 |
| \$150 00 | \$150 00 |
| | |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| | |
| | |
| \$150 00 | \$150 00 |
| | |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| | |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$150.00 | \$150 00 |
| | |
| \$150.00 | \$150 00 |
| \$150.00 | \$150 00 |
| | |
| \$150.00 | \$150 00 |
| | |
| \$150.00 | \$150 00 |
| | |



| 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 |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| \$150 00 | \$150.00 |
|----------|----------|
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| | |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |
| \$150 00 | \$150 00 |



| 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 |
|------------------------------------|-----------------------------------|---|-----------------------------------|------------------|--------------------------------|-------------------|--|
| 353 | \$1,979,521.34 | \$5,607.71 | \$802,228.34 | \$1,177,293.00 | \$3,335.11 | 59.47% | 1.87 |

| \$150 00 | \$150 0 |
|-------------|----------------------------|
| | |
| | |
| \$150 00 | \$150 0 |
| \$150.00 | \$150 0 |
| \$150 00 | \$150 0 |
| | , |
| | |
| \$150 00 | \$150 |
| | |
| \$150.00 | \$150 |
| | |
| | |
| \$150 00 | \$150 (|
| \$48,450,00 | \$9,900.00 \$58,350.0 |
| 940,400.00 | <i>43,300.00 400,000.0</i> |
| | |