

**Work Order Summary Report**

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| --- | --- | --- | --- | --- | --- |
| **Property** | **Title** | **Selected Vendor** | **Amount** | **Insurance Amount** | **Start Date** |
| 1712 Property 01 | testopenwork | 1812 Vendor101 | $2,000 | $12,312 | 05/28/2021 |
| 1712 Property 01 | adass | 1812 Vendor101 | $5,000 | $12,312 | 05/28/2021 |
| 1712 Property 01 | 1252021\_Demo | 2512021\_Testing | $200,000 | $200 | 01/25/2021 |
| 1712 Property 01 | 2510Test012 | 2512021\_Testing | $0 | $200 | 06/16/2021 |
| 1712 Property 01 | checkBid1121 | MadeIndia | $200,000 | $20 | 01/25/2021 |
| 1712 Property 01 | sasasa | Pankaj | $500,000 | $121 | 01/21/2021 |
| 1712 Property 01 | maintest | Pankaj | $2,999 | $121 | 05/28/2021 |
| 1712 Property 01 | tezatake | RR | $0 | $450 | 05/28/2021 |
| 1712 Property 01 | property 0001 | TestVendorInvite04 | $100,000 | $123 | 06/14/2021 |

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