

**Work Order Summary Report**

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| --- | --- | --- | --- | --- | --- |
| **Property** | **Title** | **Selected Vendor** | **Amount** | **Insurance Amount** | **Start Date** |
| 1912 Property | Test Payment 01 | Pankaj | $15,000 | $121 | 01/21/2021 |
| 1912 Property | Test Payment 01 | Pankaj | $15,000 | $121 | 01/21/2021 |
| 1912 Property | Test Payment 01 | Pankaj | $15,000 | $500 | 01/21/2021 |
| 1912 Property | Test Payment 01 | Pankaj | $15,000 | $500 | 01/21/2021 |
| 1912 Property | sdfsdsa | Pankaj | $150,000 | $121 | 04/07/2021 |
| 1912 Property | sdfsdsa | Pankaj | $150,000 | $121 | 04/07/2021 |
| 1912 Property | sdfsdsa | Pankaj | $150,000 | $500 | 04/07/2021 |
| 1912 Property | sdfsdsa | Pankaj | $150,000 | $500 | 04/07/2021 |