



Fire Recovery for July 2019 - May 2020

Status	Run Date	Run Number	NFIRS	Paid Date	Insurance	Invoiced	Received	FD%
Payment Received	06/21/2019	19-578	111	07/09/2019	AutoOwners	\$ 896.00	\$ 500.00	\$ 400.00
Payment Received	06/26/2019	19-592	322	07/17/2019	Nationwide	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	05/02/2019	19-359	733	07/18/2019	Coker College	\$ 200.00	\$ 192.00	\$ 153.60
Payment Received	06/11/2019	19-532	322	07/28/2019	Geico	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	06/03/2019	19-496	322	07/30/2019	Progressive	\$ 554.00	\$ 554.00	\$ 443.20
Payment Received	06/03/2019	19-493	463	08/08/2019	USAA Insurance	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	10/23/2018	18- 1091	324	08/09/2019	Geico	\$ 495.00	\$ 250.00	\$ 200.00
Payment Received	07/15/2019	19-657	322	08/20/2019	Travelers	\$ 1,037.00	\$ 487.00	\$ 389.60
Payment Received	03/11/2019	19-204	463	08/28/2019	Geico	\$ 554.00	\$ 554.00	\$ 443.20
Payment Received	03/25/2019	19-245	322	09/04/2019	Auto Owners Insurance	\$ 2,848.00	\$ 2,848.00	\$ 2,278.40
Payment Received	07/23/2019	19-684	324	09/10/2019	State Farm	\$ 554.00	\$ 250.00	\$ 200.00
Payment Received	07/14/2019	19-645	745	10/04/2019	Thad Saleeby Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	07/22/2019	19-680	730	10/04/2019	Thad Saleeby Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	07/30/2019	19-717	743	10/04/2019	Thad Saleeby Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	09/13/2019	19-847	322	10/08/2019	Safeco	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	09/07/2019	19-830	463	10/08/2019	Geico	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	07/14/2019	19-643	743	10/14/2019	Darlington County School District	\$ 300.00	\$ 300.00	\$ 240.00

Payment Received	06/15/2019	19-549	733	10/14/2019	Southside Early Childhood Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/23/2019	19-582	735	10/14/2019	Darlington County School District	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/07/2019	19-519	745	10/14/2019	Darlington County School District	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/23/2019	19-581	745	10/14/2019	Darlington County School District	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	05/06/2019	19-379	730	10/14/2019	Southside Early Childhood Center	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	08/17/2019	19-759	322	10/22/2019	Geico	\$ 554.00	\$ 554.00	\$ 443.20
Payment Received	10/06/2019	19-939	324	10/25/2019	Safeco	\$ 554.00	\$ 554.00	\$ 443.20
Payment Received	09/16/2019	19-856	734	10/25/2019	Coker University	\$ 200.00	\$ 192.00	\$ 153.60
Payment Received	07/26/2019	19-700	322	10/30/2019	OOIDA Risk	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	09/17/2019	19-862	733	10/30/2019	Darlington County School District	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	09/24/2019	19-886	743	10/30/2019	Darlington County School District	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	09/23/2019	19-880	743	10/30/2019	Darlington County School District	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	05/23/2019	19-438	463	11/13/2019	State Farm	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	08/04/2019	19-733	322	12/27/2019	Owners	\$ 1,058.00	\$ 1,058.00	\$ 846.40
Payment Received	08/26/2019	19-788	322	01/05/2020	Geico	\$ 487.00	\$ 250.00	\$ 200.00

Payment Received	10/17/2019	19-970	324	01/19/2020	Atlantic Casualty	\$ 739.00	\$ 739.00	\$ 591.20
Payment Received	10/27/2019	19- 1006	733	01/20/2020	Darlington County School District	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	10/17/2019	19-968	324	01/21/2020	Geico	\$ 554.00	\$ 554.00	\$ 443.20
Payment Received	12/25/2019	19- 1184	745	02/04/2020	Darlington County School District	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	12/02/2019	19- 1107	324	02/10/2020	State Farm	\$ 554.00	\$ 250.00	\$ 200.00
Payment Received	01/02/2020	20-8	322	02/27/2020	Nationwide Insurance	\$ 2,060.00	\$ 2,060.00	\$ 1,648.00
Payment Received	10/23/2018	18- 1094	324	02/27/2020	Stuckey & Alexander Inc	\$ 635.00	\$ 635.00	\$ 508.00
Payment Received	02/11/2019	19-135	463	03/02/2020	Athens	\$ 1,747.00	\$ 1,747.00	\$ 1,397.60
Payment Received	02/19/2020	20-142	324	03/06/2020	State Farm	\$ 487.00	\$ 250.00	\$ 200.00
Payment Received	11/03/2019	19- 1020	743	03/25/2020	Carriage House Community of Hartsville LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	12/14/2019	19- 1153	743	03/25/2020	Carriage House Community of Hartsville LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	12/19/2019	19- 1174	733	03/25/2020	Carriage House Community of Hartsville LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	10/23/2019	19-991	745	03/25/2020	Carriage House Community of Hartsville LLC	\$ 300.00	\$ 300.00	\$ 240.00

Payment Received	10/11/2019	19-950	735	03/25/2020	Carriage House Community of Hartsville LLC	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	01/25/2020	20-71	322	03/31/2020	Dairyland	\$ 554.00	\$ 554.00	\$ 443.20
Payment Received	07/15/2019	19-651	324	04/01/2020	Duke Energy Corp & Subsidiaries	\$ 554.00	\$ 531.84	\$ 425.47
Payment Received	01/18/2020	20-50	322	04/07/2020	Nationwide	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	04/17/2020	20-309	733	05/26/2020	RBC Holdings Corp	\$ 300.00	\$ 288.00	\$ 230.40
Payment Received	04/21/2020	20-320	743	05/26/2020	RBC Holdings Corp	\$ 200.00	\$ 192.00	\$ 153.60
Grand Total:						\$ 27,671.00	\$ 25,339.84	\$ 20,271.87