



Fire Recovery for July 2019 - December 2019

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	Allstate	487.00	487.00	389.60
Payment Received	06/03/2019	19-496	322	07/30/2019	Farm Bureau	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	State Farm	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	06/23/2019	19-582	735	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	06/07/2019	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	State Auto	554.00	554.00	443.20
Payment Received	10/06/2019	19-939	324	10/25/2019	State Farm	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	Nationwide	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	Auto Owners Insurance	1,058.00	1,058.00	846.40
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Grand Total						16,313.00	14,802.00	11,841.60
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