



Fire Recovery for July 2019 - March 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	06/23/2019	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	06/15/2019	19-549	733	10/14/2019	Southside Early Childhood Center	300.00	300.00	240.00
Payment Received	05/06/2019	19-379	730	10/14/2019	Southside Early Childhood Center	200.00	200.00	160.00
Payment Received	06/23/2019	19-581	745	10/14/2019	Darlington County School District	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	OODA 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
Grand Total:						26,130.00	23,841.00	19,072.80