

Ref Number	Run Date	Run Number	NFIRS	Paid Date	Insurance	Invoiced	Received	FD%
494997	04/17/2018	2018- 413	111	08/03/2018	The Hartford	3,900.00	3,900.00	3,120.00
519158	07/20/2018	2018- 733	131	08/07/2018	GEICO	605.00	605.00	484.00
385009	04/19/2017	170371	322	08/19/2018	GEICO	525.00	350.00	280.00
495054	04/16/2018	2018- 410	352	09/04/2018	State Auto insurance group	435.00	435.00	348.00
529788	08/01/2018	18-765	322	09/10/2018	GEICO	3,375.00	1,500.00	1,200.00
522041	07/18/2018	18-730	322	09/10/2018	Nationwide	495.00	495.00	396.00
519659	07/19/2018	18-731	324	09/24/2018	State Farm	495.00	250.00	200.00
449567	11/21/2017	2017- 171131	322	10/04/2018	Progressive	535.00	535.00	428.00
538848	09/06/2018	18-873	324	10/15/2018	Allstate	495.00	250.00	200.00
529802	08/26/2018	18-839	131	10/30/2018	State Farm	605.00	250.00	200.00
550558	10/26/2018	18- 1110	324	11/20/2018	American National	535.00	535.00	428.00
550485	11/05/2018	18- 1130	463	11/23/2018	State Farm	495.00	495.00	396.00
550494	10/16/2018	18- 1058	324	11/23/2018	American Southern	435.00	435.00	348.00
550493	10/11/2018	18- 1044	322	11/28/2018	Progressive	435.00	435.00	348.00
548186	10/30/2018	18- 1121	322	12/15/2018	USAA	435.00	435.00	348.00
554198	11/11/2018	18- 1145	463	12/24/2018	State Farm	435.00	435.00	348.00
543719	10/10/2018	18- 1035	324	01/08/2019	Direct General	495.00	495.00	396.00
527875	08/10/2018	18-789	324	01/29/2019	Geico	495.00	495.00	396.00
557232	11/10/2018	18- 1140	322	02/15/2019	Liberty Mutual	495.00	495.00	396.00
447822	11/20/2017	2017- 171128	463	03/15/2019	Nationwide	635.00	635.00	508.00
557207	11/26/2018	18- 1188	111	03/15/2019	State Farm	2,700.00	500.00	400.00
567612	12/12/2018	18- 1232	322	03/18/2019	USAA	435.00	250.00	200.00
567615	12/23/2018	18- 1269	463	03/27/2019	Allstate	495.00	495.00	396.00
592393	03/01/2019	19-176	324	03/28/2019	Auto Owners	487.00	487.00	389.60
543718	10/14/2018	18- 1053	324	04/05/2019	State Farm	595.00	595.00	476.00
587725	02/13/2019	19-142	322	04/19/2019	Auto Owners	487.00	487.00	389.60
596634	03/06/2019	19-194	322	04/26/2019	Geico	487.00	487.00	389.60
579938	01/10/2019	19-35	463	05/01/2019	Greenwich Insurance Company	487.00	467.52	374.02
596624	03/22/2019	19-234	324	05/07/2019	United	2,514.60	2,514.60	2,011.68
604555	04/17/2019	19-314	111	05/10/2019	Foremost	3,948.00	500.00	400.00
609807	04/30/2019	19-350	131	05/14/2019	Selective Insurance	677.00	677.00	541.60
585632	02/07/2019	19-123	324	05/21/2019	USAA	554.00	554.00	443.20
585644	02/09/2019	19-131	463	05/23/2019	State Farm	554.00	554.00	443.20

571886	01/08/2019	19-27	322	05/24/2019	Allstate	554.00	554.00	443.20
614057	04/10/2019	19-286	322	06/02/2019	Travelers	1,092.00	644.00	515.20
614080	04/11/2019	19-290	111	06/04/2019	Auto Owners	2,016.00	500.00	400.00
614081	04/15/2019	19-299	322	06/13/2019	Geico	4,200.00	4,200.00	3,360.00
627564	05/04/2019	19-371	352	06/18/2019	OWNERS INSURANCE COMPANY	1,861.00	1,861.00	1,488.80
299777	05/22/2016	160600	322	06/18/2019	Lyndon Southern Insurance	1,740.00	1,740.00	1,392.00
624250	06/02/2019	19-487	111	06/18/2019	USAA	487.00	500.00	400.00
623898	05/28/2019	19-455	463	06/21/2019	State Farm	573.00	250.00	200.00
609567	04/12/2019	19-293	733	06/30/2019	Thad E Saleeby Development Center	200.00	200.00	160.00
						43,498.60	32,477.12	25,981.70
						0.00	0.00	0.00
						43,498.60	32,477.12	25,981.70
						43,498.60	32,477.12	25,981.70