

Fire Recovery for July 2019

Status	Run Date	Run Number	NFIRS	Created	Paid Date	Insurance	Invoiced	Received	FD%
Payment Received	04/12/2019	19-293	733	05/01/2019	06/30/2019	Thad Saleeby Development Center	200.00	200.00	160.00
Payment Received	06/21/2019	19-578	111	06/25/2019	07/09/2019	AutoOwners	896.00	500.00	400.00
Payment Received	06/26/2019	19-592	322	07/10/2019	07/17/2019	Nationwide	487.00	487.00	389.60
Payment Received	05/02/2019	19-359	733	06/10/2019	07/18/2019	Coker College	200.00	192.00	153.60
Payment Received	06/11/2019	19-532	322	06/18/2019	07/28/2019	Allstate	487.00	487.00	389.60
Payment Received	06/03/2019	19-496	322	07/10/2019	07/30/2019	Farm Bureau	554.00	554.00	443.20
						Paid Total:	2,824.00	2,420.00	1,936.00
						Unpaid Total:	0.00	0.00	0.00
						Department Total:	2,824.00	2,420.00	1,936.00
						Grand Total:	2,824.00	2,420.00	1,936.00