



# Fire Recovery for July 2019 - October 2019

Status	Run Date	Run Number	NFIRS	Paid Date	Insurance	Invoiced	Received	FD%
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
					<b>Grand Total:</b>	\$ 14,768.00	\$ 13,257.00	\$ 10,605.60