



Fire Recovery for July 2019 - November 2019

Status	Run Date	Run Number	NFIRS	Paid Date	Insurance	Invoiced	Received
Payment Received	06/21/2019	19-578	111	07/09/2019	AutoOwners	896.00	500.00
Payment Received	06/26/2019	19-592	322	07/17/2019	Nationwide	487.00	487.00
Payment Received	05/02/2019	19-359	733	07/18/2019	Coker College	200.00	192.00
Payment Received	06/11/2019	19-532	322	07/28/2019	Allstate	487.00	487.00
Payment Received	06/03/2019	19-496	322	07/30/2019	Farm Bureau	554.00	554.00
Payment Received	06/03/2019	19-493	463	08/08/2019	USAA Insurance 00116 44 21U 7109 8	487.00	487.00
Payment Received	10/23/2018	18- 1091	324	08/09/2019	State Farm	495.00	250.00
Payment Received	07/15/2019	19-657	322	08/20/2019	Travelers	1,037.00	487.00
Payment Received	03/11/2019	19-204	463	08/28/2019	Geico	554.00	554.00
Payment Received	03/25/2019	19-245	322	09/04/2019	Auto Owners Insurance	2,848.00	2,848.00
Payment Received	07/23/2019	19-684	324	09/10/2019	State Farm	554.00	250.00
Payment Received	07/14/2019	19-645	745	10/04/2019	Thad Saleeby Center	300.00	300.00
Payment Received	07/22/2019	19-680	730	10/04/2019	Thad Saleeby Center	300.00	300.00
Payment Received	07/30/2019	19-717	743	10/04/2019	Thad Saleeby Center	300.00	300.00

Payment Received	09/13/2019	19-847	322	10/08/2019	Safeco	487.00	487.00
Payment Received	09/07/2019	19-830	463	10/08/2019	Geico	487.00	487.00
Payment Received	07/14/2019	19-643	743	10/14/2019	Darlington County School District	300.00	300.00
Payment Received	06/23/2019	19-582	735	10/14/2019	Darlington County School District	300.00	300.00
Payment Received	06/15/2019	19-549	733	10/14/2019	Southside Early Childhood Center	300.00	300.00
Payment Received	06/07/2019	19-519	745	10/14/2019	Darlington County School District	300.00	300.00
Payment Received	06/23/2019	19-581	745	10/14/2019	Darlington County School District	200.00	200.00
Payment Received	05/06/2019	19-379	730	10/14/2019	Southside Early Childhood Center	200.00	200.00
Payment Received	08/17/2019	19-759	322	10/22/2019	State Auto	554.00	554.00
Payment Received	10/06/2019	19-939	324	10/25/2019	State Farm	554.00	554.00
Payment Received	09/16/2019	19-856	734	10/25/2019	Coker University	200.00	192.00
Payment Received	07/26/2019	19-700	322	10/30/2019	Nationwide	487.00	487.00
Payment Received	09/17/2019	19-862	733	10/30/2019	Darlington County School District	300.00	300.00
Payment Received	09/24/2019	19-886	743	10/30/2019	Darlington County School District	300.00	300.00

Payment Received	09/23/2019	19-880	743	10/30/2019	Darlington County School District	300.00	300.00
Payment Received	05/23/2019	19-438	463	11/13/2019	State Farm	487.00	487.00
Grand Total:						15,255.00	13,744.00

FD%
400.00
389.60
153.60
389.60
443.20
389.60
200.00
389.60
443.20
2,278.40
200.00
240.00
240.00
240.00

389.60
389.60
240.00
240.00
240.00
240.00
240.00
160.00
160.00
443.20
443.20
153.60
389.60
240.00
240.00

240.00
389.60
10,995.20