



# Fire Recovery for July 2019 - April 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 | 06/15/2019 | 19-549     | 733   | 10/14/2019 | Southside Early Childhood Center  | \$ 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 | 06/23/2019 | 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 | 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 | OOIDA 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    |
| Payment Received    | 07/15/2019 | 19-651   | 324 | 04/01/2020 | Duke Energy Corp & Subsidiaries            | \$ 554.00    | \$ 531.84    | \$ 425.47    |
| Payment Received    | 01/18/2020 | 20-50    | 322 | 04/07/2020 | Nationwide                                 | \$ 487.00    | \$ 487.00    | \$ 389.60    |
| <b>Grand Total:</b> |            |          |     |            |  | \$ 27,171.00 | \$ 24,859.84 | \$ 19,887.87 |