

INSURANCE PAYMENTS MADE ON BEHALF OF FIRE DEPARTMENTS
BEGINNING 01/01/2018 ENDING 06/30/2020

DATE	INVOICE #	CHECK #	VENDOR NAME	AMOUNT
ACCOUNT #	11-4340-490-02	DESC: CULLOWHOWWHEEL FIRE DEPARTMENT		
1/9/2018	715391	01*247729	STANBERRY INSURANCE AGENCY	2,048.00
1/9/2018	715390	01*247729	STANBERRY INSURANCE AGENCY	6,705.00
3/22/2018	726821	01*249154	STANBERRY INSURANCE AGENCY	6,706.00
3/22/2018	726822	01*249154	STANBERRY INSURANCE AGENCY	2,039.00
8/10/2018	745610	01*251966	STANBERRY INSURANCE AGENCY	1,896.00
8/10/2018	745608	01*251966	STANBERRY INSURANCE AGENCY	6,414.00
8/10/2018	577118	01*251966	STANBERRY INSURANCE AGENCY	2,600.00
9/24/2018	750608	01*252898	STANBERRY INSURANCE AGENCY	1,896.00
9/24/2018	750609	01*252898	STANBERRY INSURANCE AGENCY	6,414.00
12/20/2018	764446	01*255043	STANBERRY INSURANCE AGENCY	1,896.00
12/20/2018	764447	01*255043	STANBERRY INSURANCE AGENCY	6,414.00
3/22/2019	775562	01*256954	STANBERRY INSURANCE AGENCY	1,889.00
3/22/2019	775563	01*256954	STANBERRY INSURANCE AGENCY	6,415.00
4/10/2019	190403	01*257291	STANBERRY INSURANCE AGENCY	1,735.00
7/25/2019	792134	01*259648	STANBERRY INSURANCE AGENCY	3,067.00
7/25/2019	792135	01*259648	STANBERRY INSURANCE AGENCY	7,038.00
7/25/2019	577119	01*259648	STANBERRY INSURANCE AGENCY	2,470.00
9/10/2019	800322	01*260627	STANBERRY INSURANCE AGENCY	1,609.00
9/10/2019	800323	01*260627	STANBERRY INSURANCE AGENCY	6,401.00
10/15/2019	806265	01*261919	STANBERRY INSURANCE AGENCY	699.00
12/10/2019	813169	01*262709	STANBERRY INSURANCE AGENCY	6,894.00
12/10/2019	813168	01*262709	STANBERRY INSURANCE AGENCY	1,974.50
3/5/2020	825299	01*264633	STANBERRY INSURANCE AGENCY	984.50
3/5/2020	825300	01*264633	STANBERRY INSURANCE AGENCY	6,400.00
			TOTALS:	\$ 92,604.00
ACCOUNT #	11-4340-490-04	DESC: CANADA FIRE DEPARTMENT		
1/9/2018	715475	01*247729	STANBERRY INSURANCE AGENCY	861.00
1/9/2018	715474	01*247729	STANBERRY INSURANCE AGENCY	2,087.00
3/22/2018	724347	01*249154	STANBERRY INSURANCE AGENCY	(112.00)
3/22/2018	726930	01*249154	STANBERRY INSURANCE AGENCY	2,087.00
3/22/2018	726931	01*249154	STANBERRY INSURANCE AGENCY	858.00
4/1/2018	729104	01*249407	STANBERRY INSURANCE AGENCY	162.00
8/10/2018	743897	01*251966	STANBERRY INSURANCE AGENCY	859.00
8/10/2018	743899	01*251966	STANBERRY INSURANCE AGENCY	2,132.00
8/10/2018	577118	01*251966	STANBERRY INSURANCE AGENCY	1,885.00
9/24/2018	750697	01*252898	STANBERRY INSURANCE AGENCY	859.00
9/24/2018	750696	01*252898	STANBERRY INSURANCE AGENCY	2,132.00
12/20/2018	764530	01*255043	STANBERRY INSURANCE AGENCY	859.00

INSURANCE PAYMENTS MADE ON BEHALF OF FIRE DEPARTMENTS
BEGINNING 01/01/2018 ENDING 06/30/2020

DATE	INVOICE #	CHECK #	VENDOR NAME	AMOUNT
12/20/2018	764529	01*255043	STANBERRY INSURANCE AGENCY	2,132.00
3/22/2019	775661	01*256954	STANBERRY INSURANCE AGENCY	2,133.00
3/22/2019	775662	01*256954	STANBERRY INSURANCE AGENCY	858.00
4/10/2019	190403	01*257291	STANBERRY INSURANCE AGENCY	202.00
7/5/2019	788503	01*259268	STANBERRY INSURANCE AGENCY	(67.00)
7/25/2019	791673	01*259648	STANBERRY INSURANCE AGENCY	869.00
7/25/2019	791672	01*259648	STANBERRY INSURANCE AGENCY	2,279.00
7/25/2019	577119	01*259648	STANBERRY INSURANCE AGENCY	1,690.00
9/10/2019	800424	01*260627	STANBERRY INSURANCE AGENCY	869.00
9/10/2019	800425	01*260627	STANBERRY INSURANCE AGENCY	2,027.00
12/10/2019	813287	01*262709	STANBERRY INSURANCE AGENCY	869.00
12/10/2019	813288	01*262709	STANBERRY INSURANCE AGENCY	2,027.00
3/5/2020	825410	01*264633	STANBERRY INSURANCE AGENCY	865.00
3/5/2020	825411	01*264633	STANBERRY INSURANCE AGENCY	2,027.00
			TOTALS:	\$ 33,449.00
ACCOUNT #	11-4340-490-05	DESC: SAVANNAH FIRE DEPARTMENT		
1/9/2018	715461	01*247729	STANBERRY INSURANCE AGENCY	1,161.00
1/9/2018	715462	01*247729	STANBERRY INSURANCE AGENCY	3,352.00
3/22/2018	726908	01*249154	STANBERRY INSURANCE AGENCY	1,151.00
3/22/2018	726909	01*249154	STANBERRY INSURANCE AGENCY	3,353.00
7/18/2018	735639	01*251596	STANBERRY INSURANCE AGENCY	(78.00)
8/10/2018	743903	01*251966	STANBERRY INSURANCE AGENCY	1,182.00
8/10/2018	743816	01*251966	STANBERRY INSURANCE AGENCY	3,270.00
8/10/2018	577118	01*251966	STANBERRY INSURANCE AGENCY	3,120.00
9/24/2018	750686	01*252898	STANBERRY INSURANCE AGENCY	1,183.00
9/24/2018	VFISCM105	4 01*252898	STANBERRY INSURANCE AGENCY	3,270.00
12/20/2018	764514	01*255043	STANBERRY INSURANCE AGENCY	1,183.00
12/20/2018	764513	01*255043	STANBERRY INSURANCE AGENCY	3,270.00
3/22/2019	775641	01*256954	STANBERRY INSURANCE AGENCY	1,178.00
3/22/2019	775640	01*256954	STANBERRY INSURANCE AGENCY	3,270.00
4/10/2019	190403	01*257291	STANBERRY INSURANCE AGENCY	103.00
7/5/2019	788486	01*259268	STANBERRY INSURANCE AGENCY	(100.00)
7/5/2019	790100	01*259268	STANBERRY INSURANCE AGENCY	45.00
7/25/2019	791696	01*259648	STANBERRY INSURANCE AGENCY	1,677.00
7/25/2019	791688	01*259648	STANBERRY INSURANCE AGENCY	3,992.00
7/25/2019	577119	01*259648	STANBERRY INSURANCE AGENCY	3,185.00
9/10/2019	800408	01*260627	STANBERRY INSURANCE AGENCY	1,677.00
9/10/2019	800407	01*260627	STANBERRY INSURANCE AGENCY	3,596.00
12/10/2019	813263	01*262709	STANBERRY INSURANCE AGENCY	1,677.00
12/10/2019	JAN.2020	01*262709	STANBERRY INSURANCE AGENCY	3,696.00
3/5/2020	825385	01*264633	STANBERRY INSURANCE AGENCY	1,670.00

INSURANCE PAYMENTS MADE ON BEHALF OF FIRE DEPARTMENTS
BEGINNING 01/01/2018 ENDING 06/30/2020

DATE	INVOICE #	CHECK #	VENDOR NAME	AMOUNT
3/5/2020	825384	01*264633	STANBERRY INSURANCE AGENCY	3,595.00
			TOTALS:	\$ 54,678.00
ACCOUNT #	11-4340-490-06	DESC: BALSAM FIRE DEPARTMENT		
1/9/2018	715483	01*247729	STANBERRY INSURANCE AGENCY	1,088.00
1/9/2018	715482	01*247729	STANBERRY INSURANCE AGENCY	2,464.00
3/22/2018	724348	01*249154	STANBERRY INSURANCE AGENCY	(103.00)
3/22/2018	726949	01*249154	STANBERRY INSURANCE AGENCY	2,464.00
3/22/2018	726950	01*249154	STANBERRY INSURANCE AGENCY	1,079.00
8/10/2018	743999	01*251966	STANBERRY INSURANCE AGENCY	1,034.00
8/10/2018	741645	01*251966	STANBERRY INSURANCE AGENCY	2,386.00
8/10/2018	577118	01*251966	STANBERRY INSURANCE AGENCY	2,275.00
9/24/2018	750710	01*252898	STANBERRY INSURANCE AGENCY	1,034.00
9/24/2018	750709	01*252898	STANBERRY INSURANCE AGENCY	2,386.00
12/20/2018	764542	01*255043	STANBERRY INSURANCE AGENCY	1,034.00
12/25/2018	764541	01*255043	STANBERRY INSURANCE AGENCY	2,386.00
3/22/2019	775678	01*256954	STANBERRY INSURANCE AGENCY	1,029.00
3/22/2019	775677	01*256954	STANBERRY INSURANCE AGENCY	2,386.00
7/25/2019	792138	01*259648	STANBERRY INSURANCE AGENCY	1,045.00
7/25/2019	792136	01*259648	STANBERRY INSURANCE AGENCY	2,849.00
7/25/2019	577119	01*259648	STANBERRY INSURANCE AGENCY	2,275.00
9/10/2019	800436	01*260627	STANBERRY INSURANCE AGENCY	2,553.00
9/10/2019	800437	01*260627	STANBERRY INSURANCE AGENCY	1,045.00
12/10/2019	813298	01*262709	STANBERRY INSURANCE AGENCY	1,045.00
12/10/2019	813297	01*262709	STANBERRY INSURANCE AGENCY	2,553.00
3/5/2020	825425	01*264633	STANBERRY INSURANCE AGENCY	1,045.00
3/5/2020	825424	01*264633	STANBERRY INSURANCE AGENCY	2,554.00
			TOTALS:	\$ 39,906.00
ACCOUNT #	11-4340-490-07	DESC: QUALLA FIRE DEPARTMENT		
1/9/2018	715359	01*247729	STANBERRY INSURANCE AGENCY	839.00
1/9/2018	715358	01*247729	STANBERRY INSURANCE AGENCY	2,408.00
3/22/2018	726768	01*249154	STANBERRY INSURANCE AGENCY	2,408.00
3/22/2018	726769	01*249154	STANBERRY INSURANCE AGENCY	828.00
8/10/2018	743848	01*251966	STANBERRY INSURANCE AGENCY	923.00
8/10/2018	743826	01*251966	STANBERRY INSURANCE AGENCY	2,637.00
8/10/2018	577118	01*251966	STANBERRY INSURANCE AGENCY	2,145.00
8/10/2018	746663	01*251966	STANBERRY INSURANCE AGENCY	557.00
9/24/2018	750564	01*252898	STANBERRY INSURANCE AGENCY	923.00
9/24/2018	750565	01*252898	STANBERRY INSURANCE AGENCY	2,637.00
12/20/2018	764411	01*255043	STANBERRY INSURANCE AGENCY	923.00

**INSURANCE PAYMENTS MADE ON BEHALF OF FIRE DEPARTMENTS
BEGINNING 01/01/2018 ENDING 06/30/2020**

DATE	INVOICE #	CHECK #	VENDOR NAME	AMOUNT
12/20/2018	764412	01*255043	STANBERRY INSURANCE AGENCY	2,637.00
3/22/2019	775512	01*256954	STANBERRY INSURANCE AGENCY	909.00
3/22/2019	775513	01*256954	STANBERRY INSURANCE AGENCY	2,637.00
4/10/2019	190403	01*257291	STANBERRY INSURANCE AGENCY	430.00
7/25/2019	791680	01*259648	STANBERRY INSURANCE AGENCY	861.00
7/25/2019	791676	01*259648	STANBERRY INSURANCE AGENCY	3,239.00
7/25/2019	577119	01*259648	STANBERRY INSURANCE AGENCY	2,210.00
9/10/2019	800270	01*260627	STANBERRY INSURANCE AGENCY	861.00
9/10/2019	800271	01*260627	STANBERRY INSURANCE AGENCY	2,936.00
12/10/2019	813125	01*262709	STANBERRY INSURANCE AGENCY	861.00
12/10/2019	813126	01*262709	STANBERRY INSURANCE AGENCY	2,936.00
1/24/2020	819686	01*263624	STANBERRY INSURANCE AGENCY	827.00
3/5/2020	825245	01*264633	STANBERRY INSURANCE AGENCY	858.00
3/5/2020	825246	01*264633	STANBERRY INSURANCE AGENCY	2,935.00
			TOTALS:	\$ 42,365.00
			TOTAL ALL DEPARTMENTS:	\$ 263,002.00



STANBERRY

INSURANCE

Cullowhee Volunteer Fire Dept, Inc.
PO Box 2470
Cullowhee, NC 28723

INVOICE 1805

Customer	Cullowhee Volunteer Fire Dept, Inc.
Acct#	2577
Date	12/05/2017
Customer Service	House Account Doris Cody
Page	1 of 1

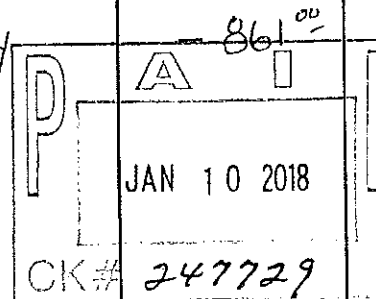
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Invoice Summary	\$ 2,909.00
Payment Amount	
Payment for	Invoice#715391
VFISTR2056460	

Thank You

Please detach and return with payment

Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Effective	Transaction	Description	Amount
715391	01/01/2018	Installment	Policy #VFISTR2056460 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Package (C) Due Date: 1/1/2018 Building(s) premium paid by County	2,909.00



Total
\$ 2,048.00 2,909.00

Thank You

*****Future Invoices*****
04/01/2018 2,903.00 |

11-4340-490-02 2,048.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/05/2017



STANBERRY

INSURANCE

INVOICE 1805

Cullowhee Volunteer Fire Dept, Inc.
PO Box 2470
Cullowhee, NC 28723

Customer	Cullowhee Volunteer Fire Dept, Inc.
Acct #	2577
Date	12/05/2017
Customer Service	House Account Doris Cody
Page	1 of 1

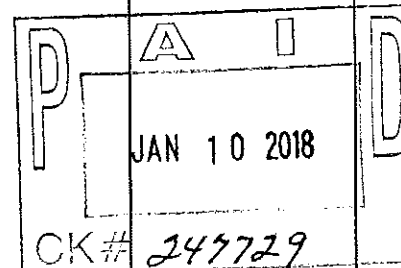
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Invoice Summary	\$ 6,705.00
Payment Amount	
Payment for	Invoice#715390
VFISCM1053961	

Thank You

Please detach and return with payment

Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Effective	Transaction	Description	Amount
715390	01/01/2018	Installment	Policy #VFISCM1053961 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Business Auto Due Date: 1/1/2018	6,705.00



		Total
		\$ 6,705.00
*****Future Invoices*****		
04/01/2018	6,706.00	Thank You
11-4340-490.02		6,705.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
12/05/2017

Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Effective	Transaction	Description	Amount
726821	04/01/2018	<u>Installment</u>	Policy #VFISCM1053961 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Business Auto Due Date: 4/1/2018 MAR 25 2018 249154	6,706.00
				Total
				\$ 6,706.00

Thank You

11-4340-490-02 6,706.00

Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Effective	Transaction	Description	Amount
726822	04/01/2018	<u>Installment</u>	Policy #VFISTR2056460 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Package (C) Due Date: 4/1/2018 <i>Building premium paid by County</i> MAR 25 2018 249154	2,903.00 - 864 ⁰⁰
				Total \$ 2039 ⁰⁰ - 2,903.00

Thank You

11-4340-490-02 2,039.00



STANBERRY

INSURANCE

INVOICE

1805

Cullowhee Volunteer Fire Dept, Inc.
PO Box 2470
Cullowhee, NC 28723

Customer	Cullowhee Volunteer Fire Dept, Inc.
Acct#	2577
Date	07/24/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

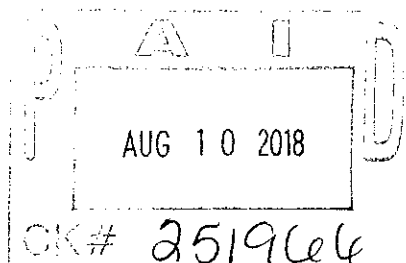
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Invoice Summary	\$ 5,518.00
Payment Amount	
Payment for	Invoice#745610
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Thank You

Please detach and return with payment

Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Effective	Transaction	Description	Amount
745610	07/01/2018	Renew policy	Policy #VFISTR2056460 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package - Renew policy Due Date: 7/24/2018 Building premium paid by County	5,518.00 - 3,622.00



Total

\$1896.00 5,518.00

Thank You

*****Future Invoices*****

10/01/2018 5,518.00 01/01/2019 5,518.00 04/01/2019 5,518.00
1896.00 1896.00 1896.00

11-4340-490-02 1,896.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

07/24/2018



STANBERRY

INSURANCE

INVOICE 1805

Cullowhee Volunteer Fire Dept, Inc.
PO Box 2470
Cullowhee, NC 28723

Customer	Cullowhee Volunteer Fire Dept, Inc.
Agent	2577
Date	07/24/2018
Customer	House Account
Series	Doris Cody
Page	1 of 1

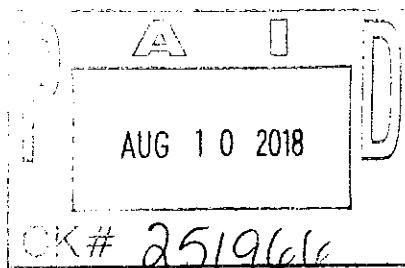
Payment Information	
Invoice Summary	\$ 6,414.00
Payment Amount	
Payment for	Invoice#745608
VFISCM1053961	

Thank You

Please detach and return with payment

Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Effective	Transaction	Description	Amount
745608	07/01/2018	Renew policy	Policy #VFISCM1053961 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto - Renew policy Due Date: 7/24/2018	6,414.00



Total
\$ 6,414.00

Thank You

*****Future Invoices*****
10/01/2018 6,414.00 | 01/01/2019 6,414.00 | 04/01/2019 6,415.00 |

11-4340-490-02 \$6,414.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
07/24/2018

1805

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Invoice

Jackson County Emergency Services
Attn: Finance Office
401 Grindstaff Cove Rd
Sylva, NC 28779

Client	57 Jackson County Emergency Services
Date	7/10/18
Client Service	House Account Amiea Proctor
Page	1 of 1

Payment Information	
Invoice Summary	13,920.00
Payment Amount	
Payment For: Work Comp/Fire & Rescue Depts.	

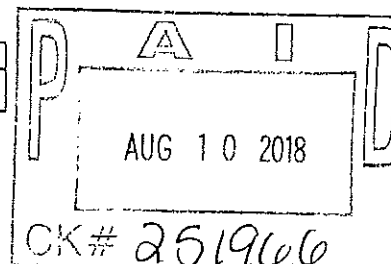
Please detach and return with payment

Thank You!

Invoice	Effective	Transaction	Description	Amount
577118	7/1/18	Renewal	07/01/2018-07/01/2019 Worker's Compensation	
		11-4340-490-06	pol #516 Balsam-Willeys-Ochre Hill VFD	\$2,275.00
		11-4340-490-04	pol #587 Canada VFD	\$1,885.00
		11-4340-490-02	pol #588 Cullowhee VFD	\$2,600.00
		11-4370-186-00	pol #486 Jackson County Rescue Squad	\$1,895.00
		11-4340-490-05	pol #589 Savannah VFD	\$3,120.00
		11-4340-490-07	pol #585 Quilla VFD	\$2,145.00
			Total Due:	\$13,920.00

Stanberry Insurance Agency, Inc
Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341

Date
7/10/2018





STANBERRY

INSURANCE

INVOICE 1805

Cullowhee Volunteer Fire Dept, Inc.
PO Box 2470
Cullowhee, NC 28723

Customer	Cullowhee Volunteer Fire Dept, Inc.
Acct#	2577
Date	09/03/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 5,518.00
Payment Amount	
Payment for	Invoice#750608
VFISTR2056460	

Thank You

Please detach and return with payment

Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Effective	Transaction	Description	Amount
750608	10/01/2018	Installment	Policy #VFISTR2056460 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package (C) Due Date: 10/1/2018 Building paid by County	5,518.00 - 3,622.00

*****Future Invoices*****				Total
01/01/2019	5,518.00	04/01/2019	5,513.00	\$ 5,518.00
11-4340-490.02				1,896.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
09/03/2018



INVOICE 1805

Cullowhee Volunteer Fire Dept, Inc.
PO Box 2470
Cullowhee, NC 28723

Customer	Cullowhee Volunteer Fire Dept, Inc.
Acct. #	2577
Date	09/03/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 6,414.00
Payment Amount	
Payment for	Invoice#750609
VFISCM1053961	

Thank You

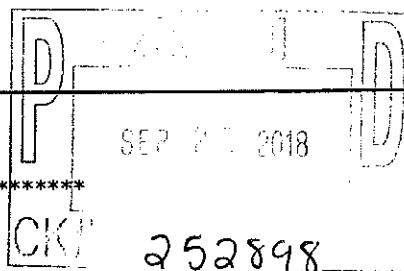
Please detach and return with payment

Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Effective	Transaction	Description	Amount
750609	10/01/2018	Installment	Policy #VFISCM1053961 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto Due Date: 10/1/2018	6,414.00

Total	\$ 6,414.00
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*****Future Invoices*****
01/01/2019 6,414.00 | 04/01/2019 6,415.00 |



11-4340-490-02 \$6,414.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date	09/03/2018
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STANBERRY

INSURANCE

Cullowhee Volunteer Fire Dept, Inc.
PO Box 2470
Cullowhee, NC 28723

INVOICE

1805

Customer	Cullowhee Volunteer Fire Dept, Inc.
Acct#	2577
Date	12/03/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

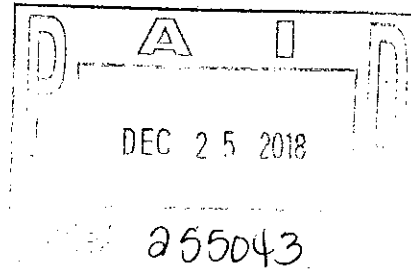
Payment Information	
Invoice Summary	\$ 5,518.00
Payment Amount	
Payment for:	Invoice#764446 VFISTR2056460

Thank You

Please detach and return with payment

Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Effective	Transaction	Description	Amount
764446	01/01/2019	Installment	Policy #VFISTR2056460 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package (C) Due Date: 1/1/2019 Building coverage paid by County	5,518.00 - 3,622.00



Total
\$ 1,896.00

Thank You

11-4340-490.02 \$1,896.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/03/2018



STANBERRY

INSURANCE

Cullowhee Volunteer Fire Dept, Inc.
PO Box 2470
Cullowhee, NC 28723

INVOICE 1805

Customer	Cullowhee Volunteer Fire Dept, Inc.
Acct.#	2577
Date	12/03/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

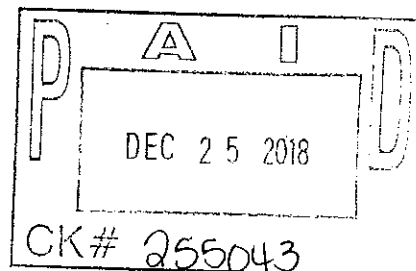
Payment Information	
Invoice Summary	\$ 6,414.00
Payment Amount	
Payment for	Invoice#764447
VFISCM1053961	

Thank You

Please detach and return with payment

Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Effective	Transaction	Description	Amount
764447	01/01/2019	Installment	Policy #VFISCM1053961 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto Due Date: 1/1/2019	6,414.00



Total
\$ 6,414.00

Thank You

11-4340-490-02 \$6,414.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
12/03/2018



STANBERRY

INSURANCE

Cullowhee Volunteer Fire Dept, Inc.
PO Box 2470
Cullowhee, NC 28723

INVOICE 1805

Customer	Cullowhee Volunteer Fire Dept, Inc.
Acct #	2577
Date	03/04/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

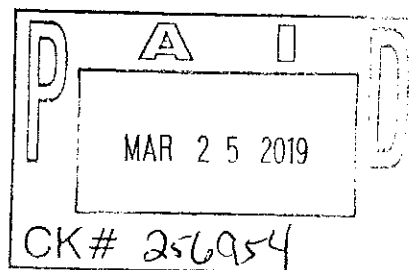
Payment Information	
Invoice Summary	\$ 5,513.00
Payment Amount	
Payment for	Invoice#775562
VFISTR2056460	

Thank You

Please detach and return with payment

Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Effective	Transaction	Description	Amount
775562	04/01/2019	Installment	Policy #VFISTR2056460 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package (C) Due Date: 4/1/2019 Building coverage paid by County	5,513.00 - 3,624.00



Total
\$ -5,513.00 1,889.00

Thank You

11-4340-490-02 1,889.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
03/04/2019



STANBERRY

INSURANCE

Cullowhee Volunteer Fire Dept, Inc.
PO Box 2470
Cullowhee, NC 28723

INVOICE 1805

Customer	Cullowhee Volunteer Fire Dept, Inc.
Acct #	2577
Date	03/04/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

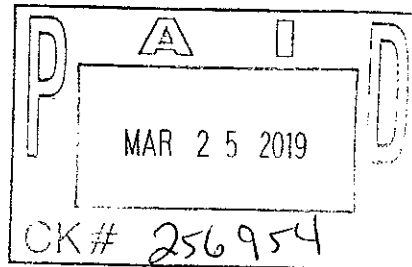
Payment Information	
Invoice Summary	\$ 6,415.00
Payment Amount	
Payment for	Invoice#775563 VFISCM1053961

Thank You

Please detach and return with payment

Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Effective	Transaction	Description	Amount
775563	04/01/2019	Installment	Policy #VFISCM1053961 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto Due Date: 4/1/2019	6,415.00



Total
\$ 6,415.00

Thank You

11-4340.490-02 \$6,415.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
03/04/2019

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Invoice

Jackson County Emergency Services

Amount	30388
Date	4-3-19
Client	
Service	
Page	1 of 1

Payment Information	
Invoice Summary	
Payment Amount	\$2401
Payment For:	

Please detach and return with payment

Thank You!

Invoice	Invoice	Transaction	Description	Amount
190403	040119		07/01/2019 - 07/01/2020 7/1/18 - 6/30/19 VFIS Building Premium Correction	
			Canada VFD ✓	
	11-4340-490-04		Originally billed \$858- should have been \$1060	\$202
	11-4340-490-02		Cullowhee VFD ✓	
			Originally billed \$1889- should have been \$3264	\$1735
	11-4340-490-07		Qualla VFD ✓	
			Originally billed \$909- should have been \$1339	\$430
	11-4340-490-05		Savannah VFD ✓	
			Originally billed \$1178- should have been \$1281	\$103
	11-4370-490-01		Jackson County Rescue Squad	
			Originally billed \$1555- should have been \$1486	-\$69
			Total remaining due immediately	\$2401.00

APR 10 2019

CK# 257291

Stanberry Insurance Agency, Inc

Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341

Date:

4/3/2019



Cullowhee Volunteer Fire Dept, Inc.
PO Box 2470
Cullowhee, NC 28723

Customer	Cullowhee Volunteer Fire Dept, Inc.
Agent	2577
Date	07/01/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

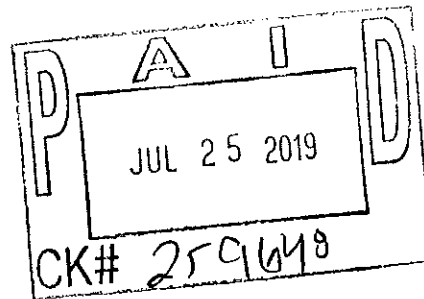
Payment Information	
Invoice Summary	\$ 6,836.00
Payment Amount	
Payment Ref	Invoice#792134
VFISTR2056460-12	

Thank You

Please detach and return with payment

Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Invoice	Transaction	Description	Amount
792134	07/01/2019	Renew policy	Policy #VFISTR2056460-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package - Renew policy Due Date: 7/1/2019	6,836.00
			Building Premium paid by County	- 3,769.00



Total
\$ 3,067.00

Thank You

*****Future Invoices*****
 10/01/2019 -6,836.00 | 01/01/2020 -6,836.00 | 04/01/2020 -6,832.00 |
 1,1610.00 1,1610.00 1,1609.00
 11-4340.49002 \$3,067.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
07/01/2019



STANBERRY

INSURANCE

INVOICE

1805

Cullowhee Volunteer Fire Dept, Inc.
PO Box 2470
Cullowhee, NC 28723

Customer	Cullowhee Volunteer Fire Dept, Inc.
Acct#	2577
Date	07/01/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

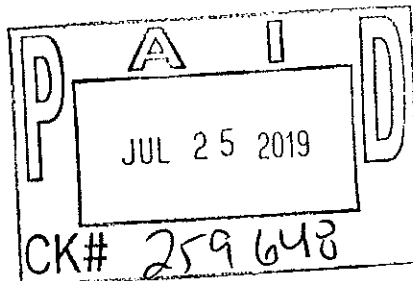
Payment Information	
Invoice Summary	\$ 7,038.00
Payment Amount	
Payment for	Invoice#792135
VFISCM1053961-12	

Thank You

Please detach and return with payment

Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Effective	Transaction	Description	Amount
792135	07/01/2019	Renew policy	Policy #VFISCM1053961-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto - Renew policy Due Date: 7/1/2019	7,038.00



Total
\$ 7,038.00

Thank You

*****Future Invoices*****
10/01/2019 6,401.00 | 01/01/2020 6,401.00 | 04/01/2020 6,399.00 |

11-4340-490-02 7,038.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

07/01/2019

1805

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Jackson County Emergency Services
Attn: Finance Office
401 Grindstaff Cove Rd
Sylva, NC 28779

Invoice

Client	57 Jackson County Emergency Services
Date	07/01/2019
Client Service	House Account Ambio Proctor
Page	1 of 1

Payment Information:	
Invoice Summary	\$14,405.00
Payment Amount	
Payment For:	
Work Comp/Fire & Rescue Depts.	

Thank You!

Please detach and return with payment

Invoice	Effective	Transaction	Description	Amount
577119	7/1/19	Renewal	07/01/2019 - 07/01/2020 Worker's Compensation	
	11-4340-490-06		pol #516 Balsam-Willeys-Ochre Hill VFD	\$2,275.00-
	11-4340-490-04		pol #587 Canada VFD	\$1,690.00
	11-4340-490-02		pol #588 Cullowhee VFD	\$2,470.00
	11-4370-490-01		pol #486 Jackson County Rescue Squad	\$2,575.00-
	11-4340-490-05		pol #589 Savannah VFD	\$3,185.00
	11-4340-490-07		pol #585 Quila VFD	\$2,210.00
			Total Due:	\$14,405.00

Stanberry Insurance Agency, Inc
Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341

Date	P A I D
	JUL 25 2019
	CK# 259648

1805

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Cullowhee Volunteer Fire Department

Invoice

Client	
Date	9/3/19
Client Service	
Page	1 of 1

Payment Information	
Invoice Summary	
Payment Amount	
Payment For: October Installment Package Policy	

Thank You!

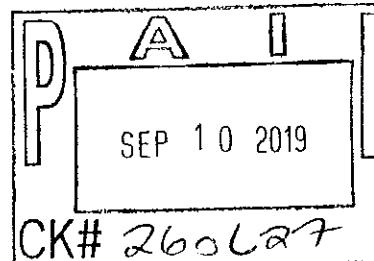
Please detach and return with payment

Invoice	Effective	Transaction	Description	Amount
800322	10/01/2019	Installment	Policy #VFISTR2056460-12 7/1/2019-7/1/2020 VFIS of North Carolina/American Alternative Package Due date: 10/1/2019	\$5,378
			Building premium paid by County	-\$3,769.00
				\$1609.00

11-4340-490-02 1,609.00

Stanberry Insurance Agency, Inc
Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341

Date
9/3/19





STANBERRY

INSURANCE

Cullowhee Volunteer Fire Dept, Inc.
PO Box 2470
Cullowhee, NC 28723

INVOICE

1805

Customer	Cullowhee Volunteer Fire Dept, Inc.
Acct #	2577
Date	09/03/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 6,401.00
Payment Amount	
Payment for	Invoice#800323
VFISCM1053961-12	

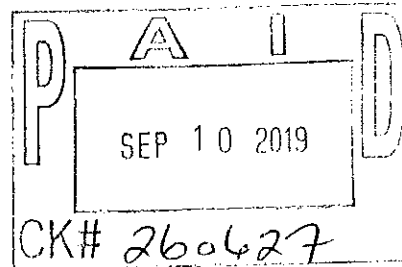
Thank You

Please detach and return with payment



Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Effective	Transaction	Description	Amount
800323	10/01/2019	Installment	Policy #VFISCM1053961-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto Due Date: 10/1/2019	6,401.00



Total
\$ 6,401.00

Thank You

11-4340-490-02

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
09/03/2019

1-805

INVOICE



Cullowhee Volunteer Fire Dept, Inc.
PO Box 2470
Cullowhee, NC 28723

Customer	Cullowhee Volunteer Fire Dept, Inc.
Account	2577
Date	10/14/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 699.00
Payment Amount	
Payment Ref	Invoice#806265
VFISCM1053961-12	

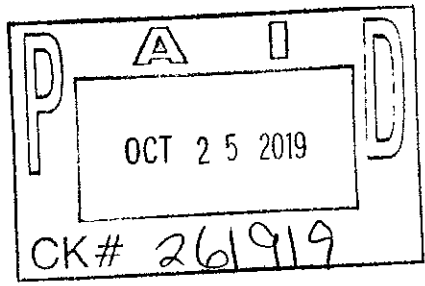
Thank You

Please detach and return with payment



Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Effective	Description	Description	Amount
806265	10/03/2019	Policy change	Policy #VFISCM1053961-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto - add 96 Ptr tanker #9002 Due Date: 10/14/2019	699.00



Total
\$ 699.00

Thank You

*****Future Invoices*****
01/01/2020 6,401.00 | 04/01/2020 6,399.00 |

11-4340-490-02 699.00

Stanberry Insurance Agency, Inc. 715 E. Main St PO Box 577 Sylva, NC 28779		(828)586-8926 info@stanberry-ins.com	Date 10/14/2019
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1805

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Cullowhee Volunteer Fire Dept. Inc.
PO Box 2470
Cullowhee, NC 28723

Invoice

Client	Cullowhee VFD
Date	12/5/19
Client Service	
Page	1 of 1

Payment Information	
Invoice Summary	
Payment Amount	
Payment For:	
January Installment - Package	

Thank You!

Please detach and return with payment

Invoice	Effective	Transaction	Description	Amount
813168	01/01/20	Installment	07/01/2019 - 07/01/2020 Policy #VFISTR2056460-12 VFIS of North Carolina /American Alternative Package January installment	\$5,743.50
			Building premium paid by county	-\$3,769.00
			Due upon receipt	\$1,974.50

11-4340-490-02 1,974.50

Stanberry Insurance Agency, Inc	Date
Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341	12/5/19

1805

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Cullowhee Volunteer Fire Dept. Inc.
PO Box 2470
Cullowhee, NC 28723

Invoice

Client	
Date	
Client Service	
Page	1 of 1

Payment Information	
Invoice Summary	
Payment Amount	
Payment For:	
April pkg policy	

Thank You!

Please detach and return with payment

Invoice	Effective	Transaction	Description	Amount
825299	04/01/2020	Installment	Policy #VFISTR2056460-12 07/01/2019-07/01/2020 VFIS of North Carolina /American Alternative Package (C) Due Date: 4/1/2020	\$4,751.50
			Building Premium	-\$3,767.00
			PAID MAR 10 2020 CHK# 264633	\$984.50

11-4340-490-02 984.50

Stanberry Insurance Agency, Inc
Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341

Date:
7/10/19

✓



STANBERRY INSURANCE

Cullowhee Volunteer Fire Dept, Inc.
PO Box 2470
Cullowhee, NC 28723

INVOICE

1805

Customer	Cullowhee Volunteer Fire Dept, Inc.
Acct #	2577
Date	03/02/2020
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 6,400.00
Payment Amount	
Payment for:	Invoice#825300
VFISCM1053961-12	

Thank You

Please detach and return with payment

Customer: Cullowhee Volunteer Fire Dept, Inc.

Invoice	Effective	Transaction	Description	Amount
825300	04/01/2020	Installment	Policy #VFISCM1053961-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto Due Date: 4/1/2020	6,400.00
				Total
				\$ 6,400.00

PAID
MAR 10 2020
CHK # 264633

11-4340-490-02 \$6,400.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)566-8926

info@stanberry-ins.com

Date

03/02/2020

✓



STANBERRY INSURANCE

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

INVOICE 1805

Customer	Canada Volunteer Fire Dept Inc
Acct#	190
Date	12/05/2017
Customer Service	House Account Doris Cody
Page	1 of 1

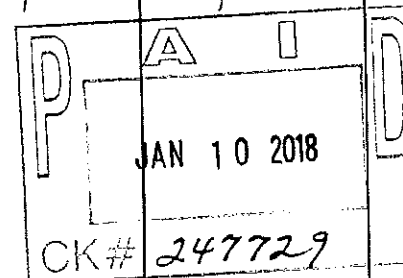
Payment Information	
Invoice Summary	\$ 1,882.00
Payment Amount	
Payment for	Invoice#715475
VFISTR2056269	

Thank You

Please detach and return with payment

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
715475	01/01/2018	Installment	Policy #VFISTR2056269 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Package (C) Due Date: 1/1/2018	1,882.00
			Building premium paid by County	- 1,021.00



Total
\$ 861.00 1,882.00

Thank You

*****Future Invoices*****
04/01/2018 1,880.00 |

11-4340-490-04 \$ 861.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/05/2017



STANBERRY INSURANCE

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

INVOICE 1805

Customer	Canada Volunteer Fire Dept Inc
Acct#	190
Date	12/05/2017
Customer Service	House Account Doris Cody
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,087.00
Payment Amount	
Payment for	Invoice#715474
VFISCM1053830	

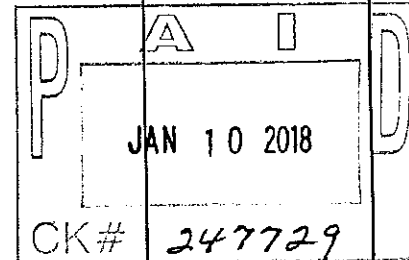
Thank You

Please detach and return with payment



Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
715474	01/01/2018	Installment	Policy #VFISCM1053830 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Business Auto Due Date: 1/1/2018	2,087.00
				Total
				\$ 2,087.00



*****Future Invoices*****

04/01/2018 2,087.00 |

11-4340-490-04 \$2,087.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/05/2017

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
724347	02/06/2018	Policy change	Policy #VFISCM1053830 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Business Auto - del 99 GMC 505547 MAR 25 2018 249154	-112.00
04/01/2018 2,087.00 *****Future Invoices*****				Total \$ -112.00 Thank You

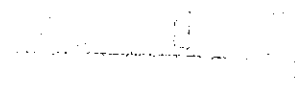
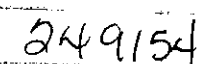
Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
726930	04/01/2018	<u>Installment</u>	Policy #VFISCM1053830 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Business Auto Due Date: 4/1/2018 MAR 25 2018 249154	2,087.00
				Total
				\$ 2,087.00

11-4340-490-04 2,087.00

Thank You

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
726931	04/01/2018	<u>Installment</u>	Policy #VFISTR2056269 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Package (C) Due Date: 4/1/2018 Bldg premium paid by County  MAR 25 2018 	1,880.00 - 1,022.00
				Total \$ 858 ⁰⁰ 1,880.00
11-4340-490-04 858.00				Thank You



STANBERRY

INSURANCE

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

INVOICE 1805

Customer	Canada Volunteer Fire Dept Inc
Agent	190
Date	03/28/2018
Customer Service	House Account Doris Cody
Page	1 of 1

Payment Information	
Invoice Summary	\$ 162.00
Payment Amount	
Payment for	Invoice#729104
VFISCM1053830	

Thank You

Please detach and return with payment



Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
729104	03/02/2018	Policy change	Policy #VFISCM1053830 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Business Auto - add 08 Ford #24172 Due Date: 3/28/2018 <u>Installment</u> APR 1 2018 249407	162.00

11-4340-490-04 8/162.00				Total
				\$ 162.00
				Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
03/28/2018



STANBERRY

INSURANCE

INVOICE 1805

Customer	Canada Volunteer Fire Dept Inc
Acct #	190
Date	07/09/2018
Customer Service	House Account Amiee Proctor
Page	1 of 1

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

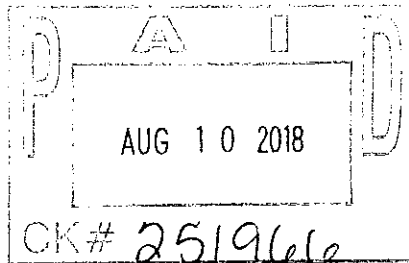
Payment Information	
Invoice Summary	\$ 1,922.00
Payment Amount	
Payment for	Invoice#743897
VFISTR2056269	

Thank You

Please detach and return with payment

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
743897	07/01/2018	Renew policy	Policy #VFISTR2056269 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package - Renew policy Due Date: 7/9/2018	1,922.00
			Building premium paid by County	- 1,063.00



Future Invoices				Total
10/01/2018	1,922.00	01/01/2019	1,922.00	\$ 859.00
	859.00		858.00	
11-4340-490.04				859.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
07/09/2018



STANBERRY

INSURANCE

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

INVOICE

1805

Customer	Canada Volunteer Fire Dept Inc
Acct #	190
Date	07/09/2018
Customer Service	House Account Amiee Proctor
Page	1 of 1

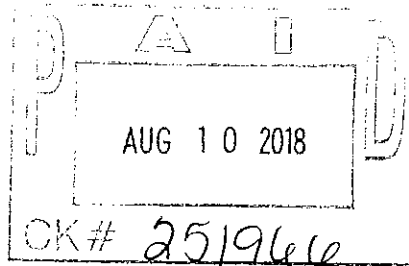
Payment Information	
Invoice Summary	\$ 2,132.00
Payment Amount	
Payment for	Invoice#743899
VFISCM1053830	

Thank You

Please retain and return with payment

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
743899	07/01/2018	Renew policy	Policy #VFISCM1053830 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto - Renew policy Due Date: 7/9/2018	2,132.00



Total
\$ 2,132.00

Thank You

*****Future Invoices*****

10/01/2018 2,132.00 | 01/01/2019 2,132.00 | 04/01/2019 2,133.00 |

11-4340.490.04 \$2,132.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
07/09/2018

1865

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Invoice

Jackson County Emergency Services
Attn: Finance Office
401 Grindstaff Cove Rd
Sylva, NC 28779

Client	57 Jackson County Emergency Services
Date	7/10/18
Client Service	House Account Amiea Proctor
Page	1 of 1

Payment Information	
Invoice Summary	13,920.00
Payment Amount	
Payment For: Work Comp/Fire & Rescue Depts.	

Please detach and return with payment

Thank You!

Invoice	Effective	Transaction	Description	Amount
577118	7/1/18	Renewal	07/01/2018-07/01/2019 Worker's Compensation	
		11-4340-490-06	pol #516 Balsam-Willeys-Ochre Hill VFD	\$2,275.00
		11-4340-490-04	pol #587 Canada VFD	\$1,885.00
		11-4340-490-02	pol #588 Cullowhee VFD	\$2,600.00
		11-4370-186-00	pol #486 Jackson County Rescue Squad	\$1,895.00
		11-4340-490-05	pol #589 Savannah VFD	\$3,120.00
		11-4340-490-07	pol #585 Qulla VFD	\$2,145.00
			Total Due:	\$13,920.00

Stanberry Insurance Agency, Inc

Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341

Date

7/10/2018

AUG 10 2018

CK# 251966



STANBERRY

INSURANCE

INVOICE

1805

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

Customer	Canada Volunteer Fire Dept Inc
Acct #	190
Date	09/03/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 1,922.00
Payment Amount	
Payment for	Invoice#750697
VFISTR2056269	

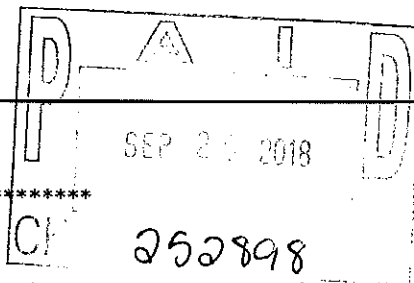
Thank You

Please detach and return with payment

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
750697	10/01/2018	Installment	Policy #VFISTR2056269 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package (C) Due Date: 10/1/2018 Building paid by county	1,922.00 -1,063.00

*****Future Invoices*****				(Total)
01/01/2019	1,922.00	04/01/2019	1,918.00	\$ 1,922.00
11-4340-490-04				859.00



Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
09/03/2018



STANBERRY

INSURANCE

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

INVOICE 1805

Customer	Canada Volunteer Fire Dept Inc
Acct#	190
Date	09/03/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,132.00
Payment Amount	
Payment for	Invoice#750696
VFISCM1053830	

Thank You

Please detach and return with payment

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
750696	10/01/2018	Installment	Policy #VFISCM1053830 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto Due Date: 10/1/2018	2,132.00
*****Future Invoices*****				
01/01/2019	2,132.00	04/01/2019	2,133.00	
11-4340-490-04				
SEP 25 2018				
CK# 252 898				
2,132.00				
Total				\$ 2,132.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

09/03/2018



STANBERRY

INSURANCE

INVOICE

1805

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

Customer	Canada Volunteer Fire Dept Inc
Acct.#	190
Date	12/03/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

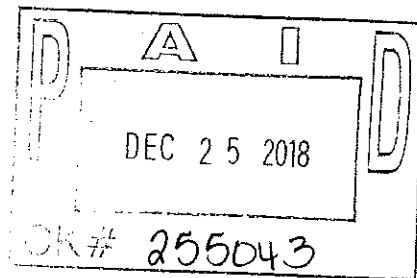
Payment Information	
Invoice Summary	\$ 1,922.00
Payment Amount	
Payment for	Invoice#764530
VFISTR2056269	

Thank You

Please detach and return with payment

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
764530	01/01/2019	Installment	Policy #VFISTR2056269 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package (C) Due Date: 1/1/2019 Building coverage paid to County	1,922.00 - 1,063.00



Total

\$ 859.00

Thank You

11-4340-490-04

4859.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
12/03/2018



STANBERRY

INSURANCE

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

INVOICE 1805	
Customer	Canada Volunteer Fire Dept Inc
Acct#	190
Date	12/03/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

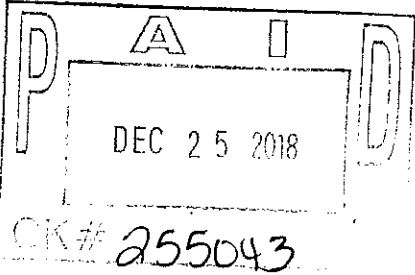
Payment Information	
Invoice Summary	\$ 2,132.00
Payment Amount	
Payment for	Invoice#764529
VFISCM1053830	

Thank You

Please detach and return with payment



Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
764529	01/01/2019	Installment	Policy #VFISCM1053830 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto Due Date: 1/1/2019	2,132.00
				Total
				\$ 2,132.00
11-4340-490.04 2,132.00				Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/03/2018



STANBERRY INSURANCE

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

INVOICE

1805

Customer	Canada Volunteer Fire Dept Inc
Acct #	190
Date	03/04/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,133.00
Payment Amount	
Payment for	Invoice#775661
VFISCM1053830	

Thank You

Please detach and return with payment

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
775661	04/01/2019	Installment	Policy #VFISCM1053830 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto Due Date: 4/1/2019	2,133.00
				Total
				\$ 2,133.00

11-4340.490.04 \$2,133.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
03/04/2019



INVOICE 1805

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

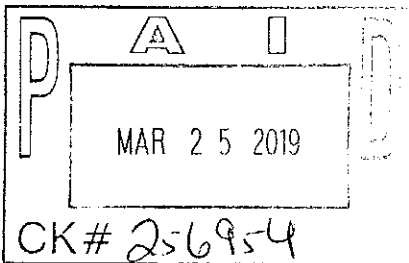
Customer	Canada Volunteer Fire Dept Inc
Acct #	190
Date	03/04/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 1,918.00
Payment Amount	
Payment for	Invoice#775662
VFISTR2056269	

Thank You

Please detach and return with payment

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
775662	04/01/2019	Installment	Policy #VFISTR2056269 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package (C) Due Date: 4/1/2019 <i>Building Coverage paid by County</i>	1,918.00
				- 1,060.00

Total
\$ 1,918.00
858.00

Thank You

11-4340-490.04 \$858.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
03/04/2019

1805

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Invoice

Jackson County Emergency Services

Client	30388
Date	4-3-19
Client Service	
Page	1 of 1

Payment Information	
Invoice Summary	
Payment Amount	\$2401
Payment For:	

Please detach and return with payment

Thank You!

Invoice	Account	Transaction	Description	Amount
190403	040119		07/01/2019 - 07/01/2020 7/1/18 - 4/30/19 VFIS Building Premium Correction	
			Canada VFD ✓	
	11-4340-490-04		Originally billed \$858- should have been \$1060	\$202
	11-4340-490-02		Cullowhee VFD ✓	
			Originally billed \$1889- should have been \$3264	\$1735
	11-4340-490-07		Qualla VFD ✓	
			Originally billed \$909- should have been \$1339	\$430
	11-4340-490-05		Savannah VFD ✓	
			Originally billed \$1178- should have been \$1281	\$103
	11-4370-490-01		Jackson County Rescue Squad	
			Originally billed \$1555- should have been \$1486	-\$69
			Total remaining due immediately	\$2401.00

P	A	D
APR 10 2019		
CK# 257291		

Stanberry Insurance Agency, Inc

Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341

Date
4/3/2019



STANBERRY

INSURANCE

INVOICE

1805

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

Customer	Canada Volunteer Fire Dept Inc
Acct#	190
Date	06/05/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

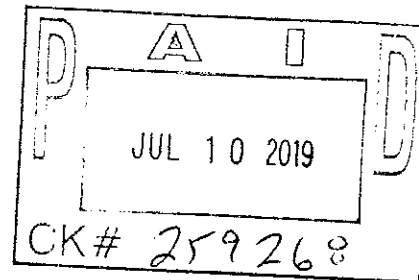
Payment Information	
Invoice Summary	\$ -67.00
Payment Amount	
Payment for	Invoice#788503
VFISCM1053830	

Thank You

Please detach and return with payment

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
788503	05/01/2019	Policy change	Policy #VFISCM1053830 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto - del 02 Ford#4419	-67.00



TOT

\$ -67.00

Thank You

11-4340-490.04 <67.00>

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

06/05/2019



STANBERRY

INSURANCE

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

INVOICE 1805

Customer	Canada Volunteer Fire Dept Inc
Agent	190
Date	06/28/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

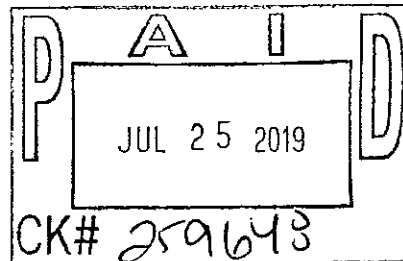
Payment Information	
Invoice Summary	\$ 1,962.00
Payment Amount	
Payment for	Invoice#791673
VFISTR2056269-12	

Thank You

Please detach and return with payment

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
791673	07/01/2019	Renew policy	Policy #VFISTR2056269-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package - Renew policy Due Date: 7/1/2019	1,962.00
			Building premium paid by County	-1,093.00



Total

\$ 869.00

Thank You

*****Future Invoices*****

10/01/2019 1,962.00 | 04/01/2020 4,962.00 | 04/01/2020 1,957.00 |
869.00 869.00 865.00

11-4340-490-04 \$869.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

06/28/2019



STANBERRY

INSURANCE

INVOICE

1805

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

Customer	Canada Volunteer Fire Dept Inc
Acct#	190
Date	06/28/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

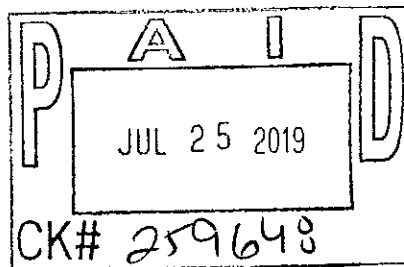
Payment Information	
Invoice Summary	\$ 2,279.00
Payment Amount	
Payment for	Invoice#791672
VFISCM1053830	

Thank You

Please detach and return with payment

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
791672	07/01/2019	Renew policy	Policy #VFISCM1053830 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto - Renew policy Due Date: 7/1/2019	2,279.00



Total
\$ 2,279.00

Thank You

*****Future Invoices*****

10/01/2019 2,027.00 | 01/01/2020 2,027.00 | 04/01/2020 2,027.00 |

11-4340-490-04 42,279.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
06/28/2019

1805

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Jackson County Emergency Services
Attn: Finance Office
401 Grindstaff Cove Rd
Sylva, NC 28779

Invoice

Client	57 Jackson County Emergency Services
Date	07/01/2019
Client Service	House Account Archie Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$14,405.00
Payment Amount	
Payment For:	
Work Comp/Fire & Rescue Depts.	

Thank You!

Please detach and return with payment

Invoice	Effective	Transaction	Description	Amount
577119	7/1/19	Renewal	07/01/2019 - 07/01/2020 Worker's Compensation	
	11-4340-490-06		pol #516 Balsam-Willets-Ochre Hill VFD	\$2,275.00-
	11-4340-490-04		pol #587 Canada VFD	\$1,690.00
	11-4340-490-02		pol #588 Cullowhee VFD	\$2,470.00
	11-4370-490-01		pol #486 Jackson County Rescue Squad	\$2,575.00-
	11-4340-490-05		pol #589 Savannah VFD	\$3,185.00
	11-4340-490-07		pol #585 Quilla VFD	\$2,210.00
Total Due:				\$14,405.00

Stanberry Insurance Agency, Inc
Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341

Date	PAID
	JUL 25 2019
	CK# 259648



STANBERRY

INSURANCE

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

INVOICE 1805

Customer	Canada Volunteer Fire Dept Inc
Acct #	190
Date	09/03/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 1,962.00
Payment Amount	
Payment for	Invoice#800424 VFISTR2056269-12

Thank You

Please detach and return with payment

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
800424	10/01/2019	Installment	Policy #VFISTR2056269-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package (C) Due Date: 10/1/2019 Building premium paid by County	1,962.00
P A I D SEP 10 2019 CK# 260627				- 1,093.00

Total
\$ 1,962.00
869.00

Thank You

11-4340-490-04 \$869.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

09/03/2019



STANBERRY

INSURANCE

INVOICE 1805

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

Customer	Canada Volunteer Fire Dept Inc
Acct #	190
Date	09/03/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,027.00
Payment Amount	
Payment for:	Invoice#800425
VFISCM1053830	

Thank You

Please detach and return with payment

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
800425	10/01/2019	Installment	Policy #VFISCM1053830 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto Due Date: 10/1/2019	2,027.00
PAID SEP 10 2019 CK# 260627				
				Total \$ 2,027.00

11-4340-490.04

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

09/03/2019



STANBERRY INSURANCE

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

INVOICE 1805

Customer	Canada Volunteer Fire Dept Inc
Acct #	190
Date	12/02/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

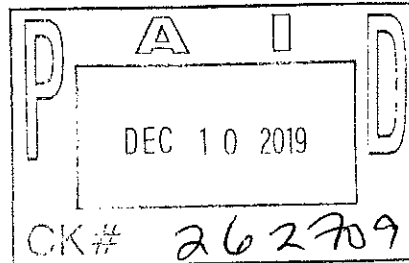
Payment Information	
Invoice Summary	\$ 1,962.00
Payment Amount	
Payment for	Invoice#813287
VFISTR2056269-12	

Thank You

Please detach and return with payment

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
813287	01/01/2020	Installment	Policy #VFISTR2056269-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package (C) Due Date: 1/1/2020 Building premium paid by County	1,962.00 - 1,093.00



Total
\$ 1,962.00
869.00

Thank You

11-4340-490-04

\$ 869.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
12/02/2019



STANBERRY

INSURANCE

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

INVOICE

1805

Customer	Canada Volunteer Fire Dept Inc
Acct #	190
Date	12/02/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

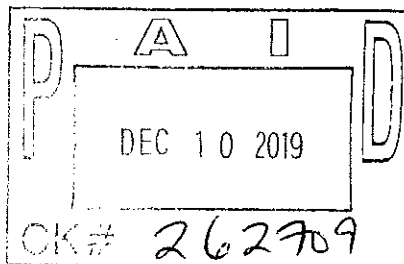
Payment Information	
Invoice Summary	\$ 2,027.00
Payment Amount	
Payment for	Invoice#813288
VFISCM1053830	

Thank You

Please detach and return with payment

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
813288	01/01/2020	Installment	Policy #VFISCM1053830 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto Due Date: 1/1/2020	2,027.00



Total
\$ 2,027.00

Thank You

11-4340-490-04 \$2,027.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
12/02/2019



STANBERRY

INSURANCE

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

INVOICE

1805

Customer	Canada Volunteer Fire Dept Inc
Acct#	190
Date	03/02/2020
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 1,957.00
Payment Amount	
Payment for:	Invoice#825410 VFISTR2056269-12

Thank You

Please detach and retain with payment



Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
825410	04/01/2020	Installment	Policy #VFISTR2056269-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package (C) Due Date: 4/1/2020 Building premium MAR 10 2020 CK# 264633	1,957.00 -1,040.00

Total
\$ 1,957.00

Thank You

11-4340-490-04

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
03/02/2020



STANBERRY

INSURANCE

Canada Volunteer Fire Dept Inc
P O Box 58
Tuckasegee, NC 28783

INVOICE

1805

Customer	Canada Volunteer Fire Dept Inc
Acct #	190
Date	03/02/2020
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,027.00
Payment Amount	
Payment for:	Invoice#825411
VFISCM1053830	

Thank You

Please detach and return with payment

Customer: Canada Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
825411	04/01/2020	Installment	Policy #VFISCM1053830 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto Due Date: 4/1/2020	2,027.00
				Total
				\$ 2,027.00

Thank You

11-4340-490-04 2,027.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

03/02/2020



STANBERRY

INSURANCE

INVOICE

1805

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

Customer	Savannah Volunteer Fire Dept
Acct#	492
Date	12/05/2017
Customer Service	House Account Doris Cody
Page	1 of 1

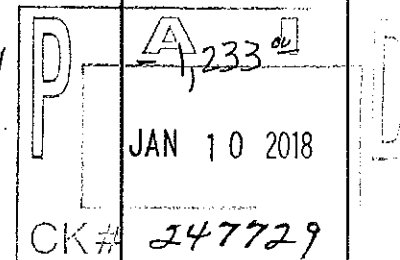
Payment Information	
Invoice Summary	\$ 2,394.00
Payment Amount	
Payment for	Invoice#715461 VFISTR2056583

Thank You

Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
715461	01/01/2018	Installment	Policy #VFISTR2056583 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Package (C) Due Date: 1/1/2018 Building(s) premium paid by County	2,394.00



Total
\$ 1,161.00 2,394.00

Thank You

04/01/2018 2,386.00 |

*****Future Invoices*****

11-4340.490-05 \$1,161.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/05/2017



STANBERRY INSURANCE

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

INVOICE

1805

Customer	Savannah Volunteer Fire Dept
Account	492
Date	12/05/2017
Customer Service	House Account Doris Cody
Page	1 of 1

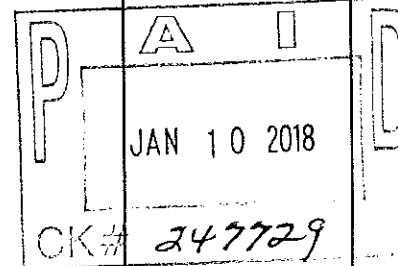
Payment Information	
Invoice Summary	\$ 3,352.00
Payment Amount	
Payment for	Invoice#715462
VFISCM1054045	

Thank You

Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
715462	01/01/2018	Installment	Policy #VFISCM1054045 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Business Auto Due Date: 1/1/2018	3,352.00



Total
\$ 3,352.00

Thank You

04/01/2018 3,353.00 |

*****Future Invoices*****

11-4340-490-05 \$3,352.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/05/2017

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
726908	04/01/2018	<u>Installment</u>	Policy #VFISTR2056583 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Package (C) Due Date: 4/1/2018 Building premium paid by County MAR 25 2018 249154	2,386.00 - 1235.00
				Total \$ 1151 ⁰⁰ 2,386.00
				Thank You

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
726909	04/01/2018	<u>Installment</u>	Policy #VFISCM1054045 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Business Auto Due Date: 4/1/2018 MAR 25 2018 249154	3,353.00
				Total
				\$ 3,353.00

11-4340-490-05 \$3,353.00

Thank You



INVOICE 1805

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

Customer	Savannah Volunteer Fire Dept
Acct#	492
Date	05/03/2018
Customer Service	House Account Doris Cody
Page	1 of 1

Payment Information	
Invoice Summary	\$ -78.00
Payment Amount	
Payment for:	Invoice#735639
VFISCM1054045	

Thank You

Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
735639	04/18/2018	Policy change	Policy #VFISCM1054045 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Business Auto - del Ford Crown Vic	-78.00
JUL 25 2018 251596				Total
				\$ -78.00

11-4340-490-05 <78.00>

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

05/03/2018



INVOICE 1805

Customer	Savannah Volunteer Fire Dept
Acct#	492
Date	07/09/2018
Customer Service	House Account Amiee Proctor
Page	1 of 1

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

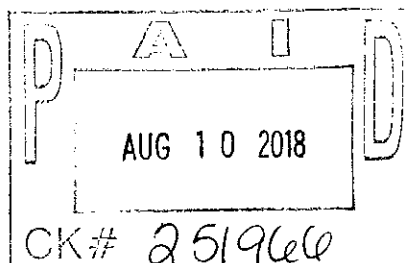
Payment Information	
Invoice Summary	\$ 2,465.00
Payment Amount	
Payment for	Invoice#743903
VFISTR2056583	

Thank You

Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
743903	07/01/2018	Renew policy	Policy #VFISTR2056583 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package - Renew policy Due Date: 7/9/2018	2,465.00
			Building premium paid by County	- 1,283. ⁰⁰



Total
\$1,182 ⁰⁰ 2,465.00

Thank You

*****Future Invoices*****

10/01/2018	2,465.00	01/01/2019	2,465.00	04/01/2019	2,465.00
	1,183.00		1,183.00		1,176.00

11-4340.490.05 9 1,182.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
07/09/2018



STANBERRY

INSURANCE

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

INVOICE 1805

Customer	Savannah Volunteer Fire Dept
Acct.#	492
Date	07/09/2018
Customer Service	House Account Doris Cody
Page	1 of 1

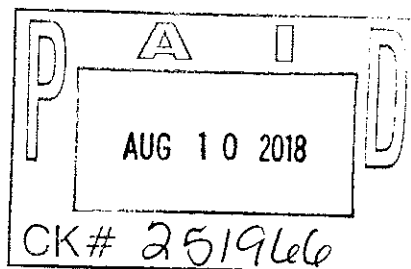
Payment Information	
Invoice Summary	\$ 3,270.00
Payment Amount	
Payment for:	Invoice#743816
VFISCM1054045	

Thank You

Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
743816	07/01/2018	Renew policy	Policy #VFISCM1054045 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto - Renew policy Due Date: 7/9/2018	3,270.00



Total			
\$ 3,270.00			
Thank You			
*****Future Invoices*****			
10/01/2018	3,270.00	01/01/2019	3,270.00 04/01/2019 3,270.00
11-4340-490-05 * 3,270.00			

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
07/09/2018

1805

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Jackson County Emergency Services
Attn: Finance Office
401 Grindstaff Cove Rd
Sylva, NC 28779

Invoice

Client	57 Jackson County Emergency Services
Date	7/10/18
Client Service	House Account Amiea Proctor
Page	1 of 1

Payment Information	
Invoice/Summary	13,920.00
Payment Amount	
Payment For: Work Comp/Fire & Rescue Depts.	

Thank You!

Please detach and return with payment

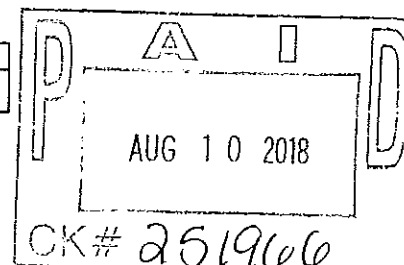
Invoice	Effective	Transaction	Description	Amount
577118	7/1/18	Renewal	07/01/2018-07/01/2019 Worker's Compensation	
	11-4340-490-06		pol #516 Balsam-Willeys-Ochre Hill VFD	\$2,275.00
	11-4340-490-04		pol #587 Canada VFD	\$1,885.00
	11-4340-490-02		pol #588 Cullowhee VFD	\$2,600.00
	11-4370-186-00		pol #486 Jackson County Rescue Squad	\$1,895.00
	11-4340-490-05		pol #589 Savannah VFD	\$3,120.00
	11-4340-490-07		pol #585 Qulla VFD	\$2,145.00
			Total Due:	\$13,920.00

Stanberry Insurance Agency, Inc

Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341

Date

7/10/2018





STANBERRY

INSURANCE

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

INVOICE 1805

Customer	Savannah Volunteer Fire Dept
Acct#	492
Date	09/03/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

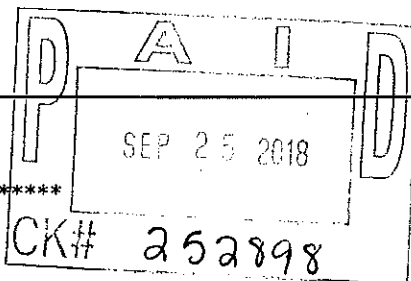
Payment Information	
Invoice Summary	\$ 2,465.00
Payment Amount	
Payment for	Invoice#750686
VFISTR2056583	

Thank You

Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
750686	10/01/2018	Installment	Policy #VFISTR2056583 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package (C) Due Date: 10/1/2018 Building paid by County	2,465.00 -1,283.00



*****Future Invoices*****

01/01/2019 2,465.00 | 04/01/2019 2,459.00 |

11-4340-490-05 \$1,183.00

Total
\$ 2,465.00 1,183.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
09/03/2018



STANBERRY

INSURANCE

INVOICE

1805

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

Customer	Savannah Volunteer Fire Dept
Acct #	492
Date	09/03/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 3,270.00
Payment Amount	
Payment for	Invoice#750685
VFISCM1054045	

Thank You

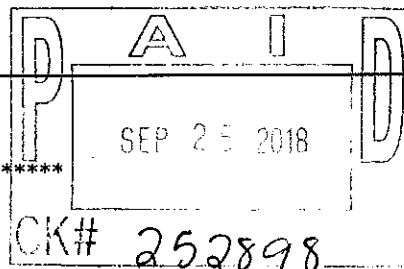
Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
750685	10/01/2018	Installment	Policy #VFISCM1054045 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto Due Date: 10/1/2018	3,270.00

Total
\$ 3,270.00

*****Future Invoices*****
01/01/2019 3,270.00 | 04/01/2019 3,270.00 |



11-4340-490-05

\$3,270.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
09/03/2018



STANBERRY

INSURANCE

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

INVOICE 1805

Customer	Savannah Volunteer Fire Dept
Acct #	492
Date	12/03/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,465.00
Payment Amount	
Payment for	Invoice #764514
VFISTR2056583	

Thank You

Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
764514	01/01/2019	Installment	Policy #VFISTR2056583 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package (C) Due Date: 1/1/2019 Building Coverage paid by County	2,465.00 -1,283.00
				Total
				\$ 1,183.00

11-4340.490.05 1,183.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/03/2018



STANBERRY

INSURANCE

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

INVOICE 1805

Customer	Savannah Volunteer Fire Dept
Acct#	492
Date	12/03/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

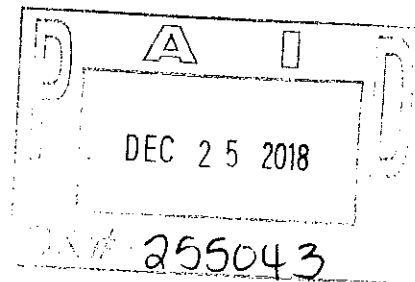
Payment Information	
Invoice Summary	\$ 3,270.00
Payment Amount	
Payment for	Invoice#764513
VFISCM1054045	

Thank You

Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
764513	01/01/2019	Installment	Policy #VFISCM1054045 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto Due Date: 1/1/2019	3,270.00



Total
\$ 3,270.00

Thank You

11-4340-490-05 \$3,270.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
12/03/2018



INVOICE 1805

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

Customer	Savannah Volunteer Fire Dept
Acct #	492
Date	03/04/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

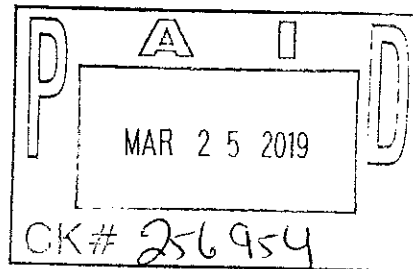
Payment Information	
Invoice Summary	\$ 2,459.00
Payment Amount	
Payment for	Invoice#775641
VFISTR2056583	

Thank You

Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
775641	04/01/2019	Installment	Policy #VFISTR2056583 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package (C) Due Date: 4/1/2019	2,459.00
			Building Coverage paid by County	- 1,281.00



Total
\$ 2,459.00 1,178.00

Thank You

11-4340-490-05 @ 1,178.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
03/04/2019



STANBERRY

INSURANCE

INVOICE

1805

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

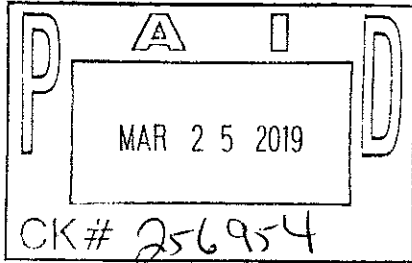
Customer	Savannah Volunteer Fire Dept
Acct #	492
Date	03/04/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 3,270.00
Payment Amount	
Payment for	Invoice#775640
VFISCM1054045	

Thank You

Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
775640	04/01/2019	Installment	Policy #VFISCM1054045 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto Due Date: 4/1/2019	3,270.00
				Total
				\$ 3,270.00

Thank You

11-4340-490-05 3,270.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

03/04/2019

1805

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Invoice

Jackson County Emergency Services

Client	30388
Date	4-3-19
Client	
Service	
Page	1 of 1

Payment Information	
Invoice Summary	
Payment Amount	\$2401
Payment For:	

Please detach and return with payment

Thank You!

Invoice	Effective	Transaction	Description	Amount
190403	040119		07/01/2019 - 07/01/2020 7/1/18 - 4/30/19 VFIS Building Premium Correction	
			Canada VFD ✓	
	11-4340-490-04		Originally billed \$858- should have been \$1060	\$202
	11-4340-490-02		Cullowhee VFD ✓	
			Originally billed \$1889- should have been \$3264	\$1735
	11-4340-490-07		Qualla VFD ✓	
			Originally billed \$909- should have been \$1339	\$430
	11-4340-490-05		Savannah VFD ✓	
			Originally billed \$1178- should have been \$1281	\$103
	11-4370-490-01		Jackson County Rescue Squad	
			Originally billed \$1555- should have been \$1486	-\$69
			Total remaining due immediately	\$2401.00

APR 10 2019

CK# 257291

Stanberry Insurance Agency, Inc

Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341

Date:

4/3/2019



STANBERRY

INSURANCE

INVOICE

1805

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

Customer	Savannah Volunteer Fire Dept
Agent	492
Date	06/05/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

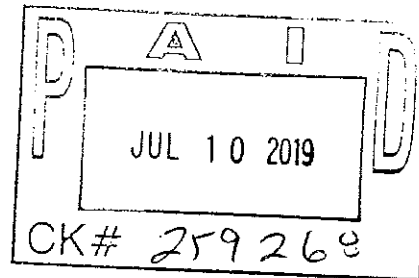
Payment Information	
Invoice Summary	\$ -100.00
Invoice Number	Invoice#788486
Reference	VFISCM1054045

Thank You

Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Description	Amount
788486	05/06/2019	Policy change Policy #VFISCM1054045 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto - del 85 Chevy C70 #1223	-100.00



Total
\$ -100.00

Thank You

11-4340-490-05 <100.00>

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
06/05/2019



STANBERRY

INSURANCE

INVOICE

1805

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

Customer	Savannah Volunteer Fire Dept
Acct#	492
Date	06/18/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

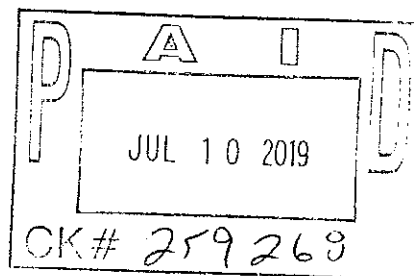
Payment Information	
Invoice Summary	\$ 145.00
Payment Amount	
Payment for	Invoice#790100
VFISCM1054045	

Thank You

Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
790100	06/07/2019	Policy change	Policy #VFISCM1054045 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto - add 19 Freightliner Pumper Due Date: 6/18/2019	145.00
			Credit for deletion of 1985 Chevy	-\$100.00



\$ 145.00
\$45.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

06/18/2019



STANBERRY

INSURANCE

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

INVOICE

1865

Customer	Savannah Volunteer Fire Dept
Acct#	492
Date	06/28/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

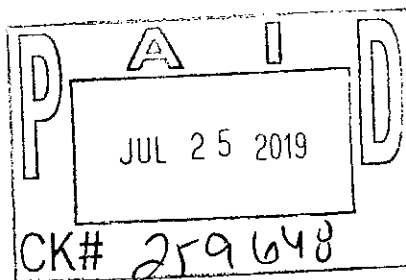
Payment Information	
Invoice Summary	\$ 2,576.00
Payment Amount	
Payment for	Invoice#791696 VFISTR2056583-12

Thank You

Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
791696	07/01/2019	Renew policy	Policy #VFISTR2056583-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package - Renew policy Due Date: 7/1/2019	2,576.00
				- 899.00



Total

\$ 1,677.00

Thank You

*****Future Invoices*****

10/01/2019 -2,576.00 | 01/01/2020 -2,576.00 | 04/01/2020 -2,568.00 |
1,677.00 1,677.00 1,670.00

11-4340-490-05 1,677.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

06/28/2019



STANBERRY

INSURANCE

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

INVOICE 1805

Customer	Savannah Volunteer Fire Dept
Acct#	492
Date	06/28/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

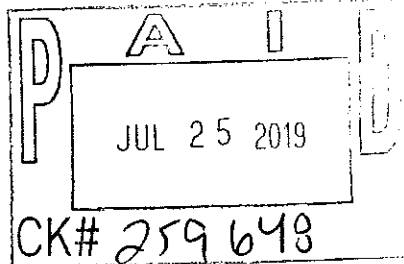
Payment Information	
Invoice Summary	\$ 3,992.00
Payment Amount	
Payment for	Invoices#791688 VFISCM1054045-12

Thank You

Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
791688	07/01/2019	Renew policy	Policy #VFISCM1054045-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto - Renew policy Due Date: 7/1/2019	3,992.00



Total
\$ 3,992.00

Thank You

*****Future Invoices*****
10/01/2019 3,596.00 | 01/01/2020 3,596.00 | 04/01/2020 3,595.00 |

11-4340-490-05 3,992.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
06/28/2019

1805

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Jackson County Emergency Services
Attn: Finance Office
401 Grindstaff Cove Rd
Sylva, NC 28779

Invoice

Client	57 Jackson County Emergency Services
Date	07/01/2019
Client Service	House Account Amico Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$14,405.00
Payment Amount	
Payment For: Work Comp/Fire & Rescue Depts.	

Thank You!

Please detach and return with payment

Invoice	Effective	Transaction	Description	Amount
577119	7/1/19	Renewal	07/01/2019 - 07/01/2020 Worker's Compensation	
	11-4340-490-06		pol #516 Balsam-Willets-Ochre Hill VFD	\$2,275.00-
	11-4340-490-04		pol #587 Canada VFD	\$1,690.00
	11-4340-490-02		pol #588 Cullowhee VFD	\$2,470.00
	11-4370-490-01		pol #486 Jackson County Rescue Squad	\$2,575.00-
	11-4340-490-05		pol #589 Savannah VFD	\$3,185.00
	11-4340-490-07		pol #585 Quilla VFD	\$2,210.00
			Total Due:	\$14,405.00

Stanberry Insurance Agency, Inc
Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341

Date	P	A	I	D
	JUL 25 2019			
	CK# 259648			



STANBERRY INSURANCE

INVOICE 1805

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

Customer	Savannah Volunteer Fire Dept
Acct #	492
Date	09/03/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

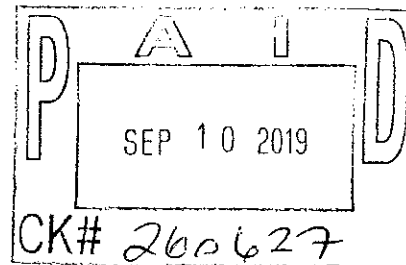
Payment Information	
Invoice Summary	\$ 2,576.00
Payment Amount	
Payment for	Invoice#800408 VFISTR2056583-12

Thank You

Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
800408	10/01/2019	Installment	Policy #VFISTR2056583-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package (C) Due Date: 10/1/2019 Building premium paid by County	2,576.00 - 899.00



Total

\$ 2,576.00

1,677.00

Thank You

11-4346-490-05 1,677.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

09/03/2019



STANBERRY

INSURANCE

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

INVOICE 1805

Customer	Savannah Volunteer Fire Dept
Acct #	492
Date	09/03/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

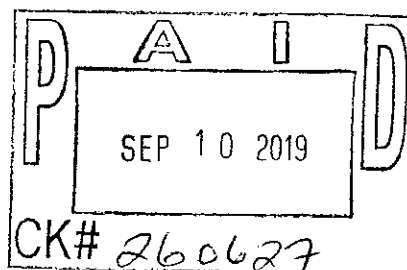
Payment Information	
Invoice Summary	\$ 3,596.00
Payment Amount	
Payment for	Invoice#800407
VFISCM1054045-12	

Thank You

Please detach and return with payment.

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
800407	10/01/2019	Installment	Policy #VFISCM1054045-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto Due Date: 10/1/2019	3,596.00
				Total
				\$ 3,596.00



Thank You

11-4340-490-05

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

09/03/2019



STANBERRY

INSURANCE

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

INVOICE

1805

Customer	Savannah Volunteer Fire Dept
Acct#	492
Date	12/02/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

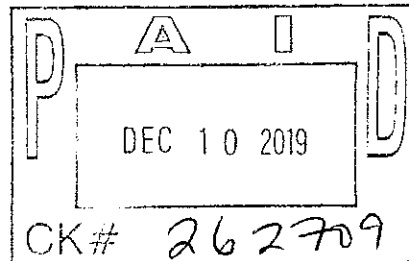
Payment Information	
Invoice Summary	\$ 2,576.00
Payment Amount	
Payment for	Invoice#813263
VFISTR2056583-12	

Thank You

Please detach and return with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
813263	01/01/2020	Installment	Policy #VFISTR2056583-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package (C) Due Date: 1/1/2020 Building premium paid by County	2,576.00 - 899.00
				Total \$ 2,576.00 1,677.00
11-4340.490-05 \$1,677.00				Thank You



Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/02/2019

1805

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Savannah Volunteer Fire Department
18 Ralph Tatham Rd
Sylva, NC 28779

Invoice

Client	Savannah VFD
Date	12/5/19
Client Service	
Page	1 of 1

Payment Information	
Invoice Summary	
Payment Amount	
Payment For: January Installment - Package	

Thank You!

Please detach and return with payment

Invoice	Effective	Transaction	Description	Amount
813263	01/01/20	Installment	07/01/2019 - 07/01/2020 Policy #VFISCM1054045-12 VFIS of North Carolina /American Alternative Business Auto January installment	\$3,696.00
PAID DEC 10 2019 CK# 262709 Due upon receipt				\$3,696.00

11-4340-490.05 43,696.00

Stanberry Insurance Agency, Inc Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341	Date
	12/5/19



STANBERRY INSURANCE

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

INVOICE 1805

Customer	Savannah Volunteer Fire Dept
Acct #	492
Date	03/02/2020
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,568.00
Payment Amount	
Payment for	Invoice#825385
VFISTR2056583-12	

Thank You



Please detach and return to the provider.

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
825385	04/01/2020	Installment	Policy #VFISTR2056583-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package (C) Due Date: 4/1/2020 Building premium P A I D MAR 10 2020 CK# 264633	2,568.00 - 898.00
				Total \$ 2,568.00 1,670.00 Thank You
11-4340-490-05 \$ 1,670.00				

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
03/02/2020



STANBERRY INSURANCE

Savannah Volunteer Fire Dept
18 Ralph Tatham Road
Sylva, NC 28779

INVOICE 1805

Customer	Savannah Volunteer Fire Dept
Acct.#	492
Date	03/02/2020
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 3,595.00
Payment Amount	
Payment for	Invoice#825384 VFISCM1054045-12

Thank You

Please return and retain with payment

Customer: Savannah Volunteer Fire Dept

Invoice	Effective	Transaction	Description	Amount
825384	04/01/2020	Installment	Policy #VFISCM1054045-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto Due Date: 4/1/2020	3,595.00
				Total
				\$ 3,595.00

11-4340-490-05 3,595.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
03/02/2020



STANBERRY INSURANCE

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

INVOICE

1805

Customer	Balsam-Willets-Ochre Hill VFD
Acct#	536
Date	12/05/2017
Customer Service	House Account Doris Cody
Page	1 of 1

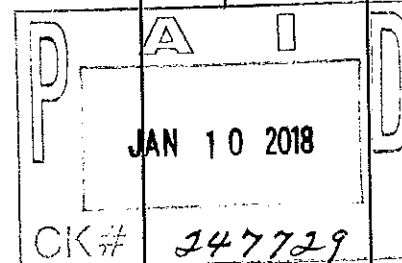
Payment Information	
Invoice Summary	\$ 2,571.00
Payment Amount	
Payment for	Invoice#715483
VFISTR2056695	

Thank You

Please detach and return with payment

Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
715483	01/01/2018	Installment	Policy #VFISTR2056695 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Package (C) Due Date: 1/1/2018 <i>Building premium paid by Balsam</i>	2,571.00
				- 1,483.00
				Total
				\$1,088.00 2,571.00



04/01/2018 2,563.00 |

*****Future Invoices*****

11-4340-490-02 \$1,088.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/05/2017



STANBERRY

INSURANCE

INVOICE

1805

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

Customer	Balsam-Willets-Ochre Hill VFD
Acct#	536
Date	12/05/2017
Customer Service	House Account Doris Cody
Page	1 of 1

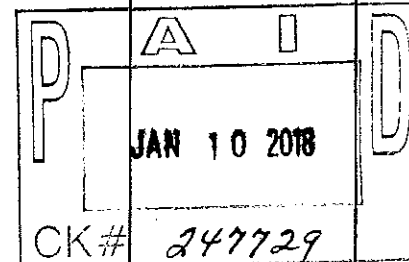
Payment Information	
Invoice Summary	\$ 2,464.00
Payment Amount	
Payment for	Invoice#715482
VFISCM1054125	

Thank You

Please detach and return with payment

Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
715482	01/01/2018	Installment	Policy #VFISCM1054125 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Business Auto Due Date: 1/1/2018	2,464.00
				Total
				\$ 2,464.00



04/01/2018 2,464.00 |

*****Future Invoices*****

11-4340-490-06 2,464.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

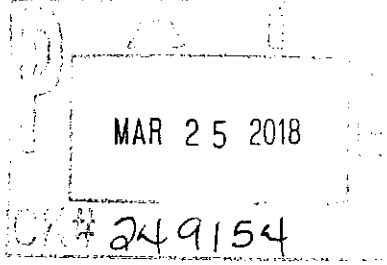
info@stanberry-ins.com

Date
12/05/2017

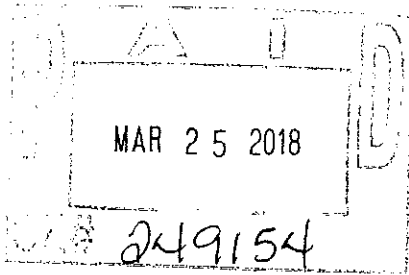
Customer: Balsam-Willeys-Ochre Hill VFD

Invoice	Invoice Date	Description	Description	Amount
724348	02/09/2018	Policy change	Policy #VFISCM1054125 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Business Auto - del 2 Exped add 17 Expend	-103.00
*****Future Invoices*****				\$ -103.00
04/01/2018	2,464.00	11-4340-490-06 <103.00>		Thank You

Customer: Balsam-Willeys-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
726949	04/01/2018	<u>Installment</u>	Policy #VFISCM1054125 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Business Auto Due Date: 4/1/2018 	2,464.00
				Total
				\$ 2,464.00
				Thank You
11 4240.490.06 2,464.00				

Customer: Balsam-Willits-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
726950	04/01/2018	Installment	Policy #VFISTR2056695 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Package (C) Due Date: 4/1/2018 <i>Blog premium paid by department</i> 	2,563.00 - 1484.00
				Total
				\$ 1079.00

11-4340-490-06 \$1,079.00

Thank You



STANBERRY

INSURANCE

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

Customer	Balsam-Willets-Ochre Hill VFD
Acct#	536
Date	07/10/2018
Customer Service	House Account Doris Cody
Page	1 of 1

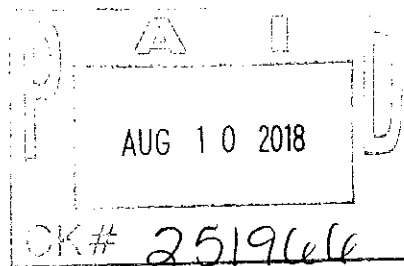
Payment Information	
Invoice Summary	\$ 2,570.00
Payment Amount	
Payment for	Invoice#743999
VFISTR2056695	

Thank You

Please detach and return with payment

Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
743999	07/01/2018	Renew policy	Policy #VFISTR2056695 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package - Renew policy Due Date: 7/10/2018	2,570.00
			Building premiums paid by dept	- 1,536.00



*****Future Invoices*****				Total
10/01/2018	2,570.00	01/01/2019	2,570.00	1034.00
	1034.00		1034.00	1034.00
11-4340-490-06				1,034.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

07/10/2018



STANBERRY

INSURANCE

INVOICE 1805

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

Customer	Balsam-Willets-Ochre Hill VFD
Acct#	536
Date	06/22/2018
Customer Service	House Account Doris Cody
Page	1 of 1

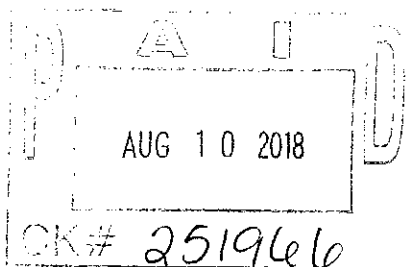
Payment Information	
Invoice Summary	\$ 2,386.00
Payment Amount	
Payment for	Invoice#741645
VFISCM1054125	

Thank You

Please detach and return with payment

Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
741645	07/01/2018	Renew policy	Policy #VFISCM1054125 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto - Renew policy Due Date: 7/1/2018	2,386.00



Total

\$ 2,386.00

Thank You

*****Future Invoices*****

10/01/2018 2,386.00 | 01/01/2019 2,386.00 | 04/01/2019 2,386.00 |

11-4340.490.06 "2,386.00"

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

06/22/2018

1865

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Invoice

Client	57 Jackson County Emergency Services
Date	7/10/18
Client Service	House Account Amiee Proctor
Page	1 of 1

Jackson County Emergency Services
Attn: Finance Office
401 Grindstaff Cove Rd
Sylva, NC 28779

Payment Information	
Invoice/Summary	13,920.00
Payment Amount	
Payment For: Work Comp/Fire & Rescue Depts.	

Please detach and return with payment

Thank You!

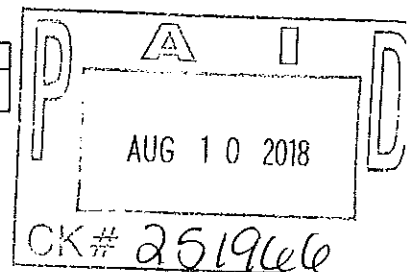
Invoice	Effective	Transaction	Description	Amount
577118	7/1/18	Renewal	07/01/2018-07/01/2019 Worker's Compensation	
		11-4340-490-06	pol #516 Balsam-Willeys-Ochre Hill VFD	\$2,275.00
		11-4340-490-04	pol #587 Canada VFD	\$1,885.00
		11-4340-490-02	pol #588 Cullowhee VFD	\$2,600.00
		11-4370-186-00	pol #486 Jackson County Rescue Squad	\$1,895.00
		11-4340-490-05	pol #589 Savannah VFD	\$3,120.00
		11-4340-490-07	pol #585 Qulla VFD	\$2,145.00
			Total Due:	\$13,920.00

Stanberry Insurance Agency, Inc

Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341

Date

7/10/2018





STANBERRY INSURANCE

INVOICE

1805

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

Customer	Balsam-Willets-Ochre Hill VFD
Acct #	536
Date	09/03/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,570.00
Payment Amount	
Payment for	Invoice#750710
VFISTR2056695	

Thank You

Please detach and return with payment

Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
750710	10/01/2018	Installment	Policy #VFISTR2056695 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package (C) Due Date: 10/1/2018 Building coverage paid by Balsam	2,570.00 - 1,534.00

Total
\$ 2,570.00
1,034.00

*****Future Invoices*****
01/01/2019 2,570.00 | 04/01/2019 2,565.00 |

11-4340-490-06

PAID
SEP 25 2018
CK 252898
1,034.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
09/03/2018



STANBERRY

INSURANCE

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

INVOICE

1805

Customer:	Balsam-Willets-Ochre Hill VFD
Acct #	536
Date	09/03/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,386.00
Payment Amount	
Payment for:	Invoice#750709 VFISCM1054125

Thank You

Please detach and return with payment

Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
750709	10/01/2018	Installment	Policy #VFISCM1054125 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto Due Date: 10/1/2018	2,386.00

				Total
				\$ 2,386.00
*****Future Invoices*****				
01/01/2019	2,386.00	04/01/2019	2,386.00	

11-4340-490-66

SEP 25 2018

252898

2,386.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

09/03/2018



STANBERRY

INSURANCE

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

INVOICE 1805

Customer	Balsam-Willets-Ochre Hill VFD
Acct.#	536
Date	12/03/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

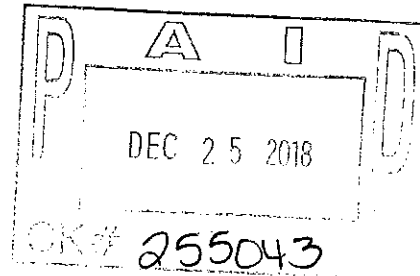
Payment Information	
Invoice Summary	\$ 2,570.00
Payment Amount	
Payment for	Invoice#764542
VFISTR2056695	

Thank You

Please detach and return with payment

Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
764542	01/01/2019	Installment	Policy #VFISTR2056695 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package (C) Due Date: 1/1/2019 Building Coverage paid by Balsam	2,570.00 -1536.00



Total

\$ 2,570.00
1,034.00

Thank You

11-4340-490-06 \$1,034.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/03/2018



STANBERRY

INSURANCE

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

INVOICE 1805

Customer	Balsam-Willets-Ochre Hill VFD
Acct#	536
Date	12/03/2018
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

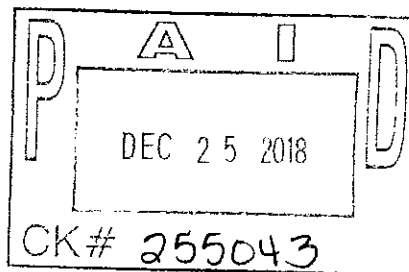
Payment Information	
Invoice Summary	\$ 2,386.00
Payment Amount	
Payment for	Invoice#764541
VFISCM1054125	

Thank You

Please detach and return with payment

Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
764541	01/01/2019	Installment	Policy #VFISCM1054125 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto Due Date: 1/1/2019	2,386.00



Total

\$ 2,386.00

Thank You

11-4340-490-06 * 2,386.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/03/2018



STANBERRY INSURANCE

INVOICE

1805

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

Customer	Balsam-Willets-Ochre Hill VFD
Acct#	536
Date	03/04/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,565.00
Payment Amount	
Payment for	Invoice#775678
VFISTR2056695	

Thank You

Please detach and return with payment

Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
775678	04/01/2019	Installment	Policy #VFISTR2056695 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package (C) Due Date: 4/1/2019 Building Coverage paid by Balsam	2,565.00 - 1,536.00
				Total
				\$ -2,565.00 1,029.00

11-4340-480-06 1,029.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

03/04/2019



STANBERRY

INSURANCE

INVOICE

1805

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

Customer	Balsam-Willets-Ochre Hill VFD
Acct #	536
Date	03/04/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

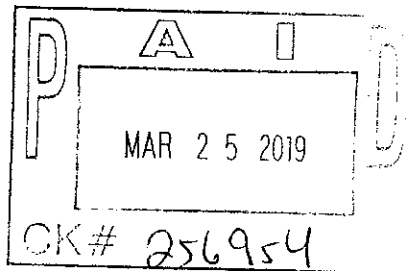
Payment Information	
Invoice Summary	\$ 2,386.00
Payment Amount	
Payment for	Invoice#775677
VFISCM1054125	

Thank You

Please detach and return with payment

Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
775677	04/01/2019	Installment	Policy #VFISCM1054125 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto Due Date: 4/1/2019	2,386.00



Total

\$ 2,386.00

Thank You

11-4340-490-06 2,386.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

03/04/2019



STANBERRY

INSURANCE

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

INVOICE 1805

Customer	Balsam-Willets-Ochre Hill VFD
Agent#	536
Date	07/01/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

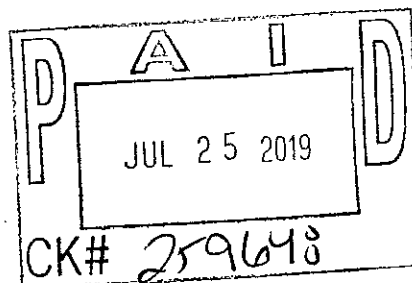
Payment Information	
Invoice Summary	\$ 2,632.00
Payment Amount	
Payment for	Invoice#792138
VFISTR2056695-12	

Thank You

Please detach and return with payment

Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
792138	07/01/2019	Renew policy	Policy #VFISTR2056695-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package - Renew policy Due Date: 7/1/2019	2,632.00
			Bidding premium paid by Balsam	-1,587.00



Total
\$ ~~2,632.00~~
1,045.00

Thank You

*****Future Invoices*****
10/01/2019 ~~2,632.00~~ | 01/01/2020 ~~2,632.00~~ | 04/01/2020 ~~2,632.00~~
1,045.00 1,045.00 1,045.00
11-4340-490-06 1,045.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
07/01/2019



STANBERRY

INSURANCE

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

INVOICE

1805

Customer	Balsam-Willets-Ochre Hill VFD
Account	536
Date	07/01/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

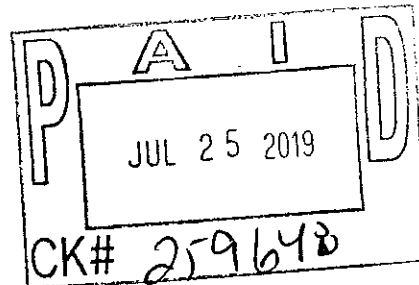
Payment Information	
Invoice Summary	\$ 2,849.00
Payment Amount	
Payment for	Invoice#792136
VFISCM1054125-12	

Thank You

Please detach and return with payment

Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
792136	07/01/2019	Renew policy	Policy #VFISCM1054125-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto - Renew policy Due Date: 7/1/2019	2,849.00



Total
\$ 2,849.00

Thank You

*****Future Invoices*****
10/01/2019 2,553.00 | 01/01/2020 2,553.00 | 04/01/2020 2,554.00 |

11-4340-490-06 \$ 2849.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

07/01/2019

1805

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Jackson County Emergency Services
Attn: Finance Office
401 Grindstaff Cove Rd
Sylva, NC 28779

Invoice

Client	57 Jackson County Emergency Services
Date	07/01/2019
Client Service	House Account Amico Proctor
Page	1 of 1

Payment Information:	
Invoice Summary	\$14,405.00
Payment Amount	
Payment For:	
Work Comp/Fire & Rescue Depts.	

Thank You!

Please detach and return with payment

Invoice	Effective	Transaction	Description	Amount
577119	7/1/19	Renewal	07/01/2019 - 07/01/2020 Worker's Compensation	
	11-4340-490-06		pol #516 Balsam-Willets-Ochre Hill VFD	\$2,275.00-
	11-4340-490-04		pol #587 Canada VFD	\$1,690.00
	11-4340-490-02		pol #588 Cullowhee VFD	\$2,470.00
	11-4370-490-01		pol #486 Jackson County Rescue Squad	\$2,575.00-
	11-4340-490-05		pol #589 Savannah VFD	\$3,185.00
	11-4340-490-07		pol #585 Qualla VFD	\$2,210.00
			Total Due:	\$14,405.00

Stanberry Insurance Agency, Inc
Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341

Date

JUL 25 2019

CK# 259648



STANBERRY

INSURANCE

INVOICE 1805

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

Customer	Balsam-Willets-Ochre Hill VFD
Acct #	536
Date	09/03/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

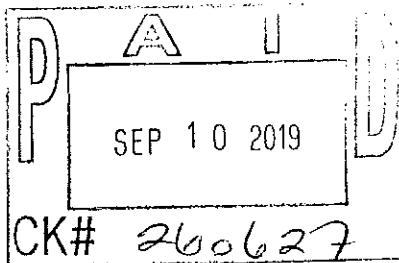
Payment Information	
Invoice Summary	\$ 2,553.00
Payment Amount	
Payment for	Invoice#800436 VFISCM1054125-12

Thank You

Please detach and return with payment

Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
800436	10/01/2019	Installment	Policy #VFISCM1054125-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto Due Date: 10/1/2019	2,553.00



Total
\$ 2,553.00

Thank You

11-4340-490-06

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
09/03/2019



STANBERRY

INSURANCE

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

INVOICE 1805

Customer	Balsam-Willets-Ochre Hill VFD
Acct #	536
Date	09/03/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

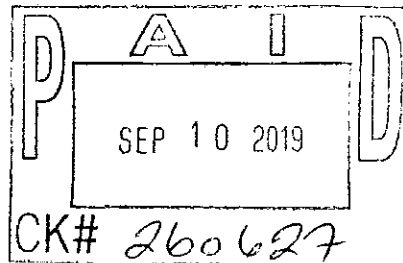
Payment Information	
Invoice Summary	\$ 2,632.00
Payment Amount	
Payment for	Invoice#800437 VFISTR2056695-12

Thank You

Please detach and return with payment

Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
800437	10/01/2019	Installment	Policy #VFISTR2056695-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package (C) Due Date: 10/1/2019	2,632.00
			Building premium paid by Dept.	- 1,587.00



Total
\$ 2,632.00
1,045.00

Thank You

11-4340-490-06 1,045.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828) 586-8926

info@stanberry-ins.com

Date

09/03/2019



STANBERRY

INSURANCE

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

INVOICE 1805

Customer	Balsam-Willets-Ochre Hill VFD
Acct. #	536
Date	12/02/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

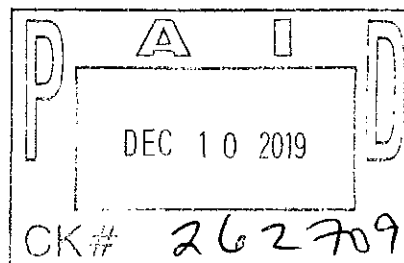
Payment Information	
Invoice Summary	\$ 2,632.00
Payment Amount	
Payment for	Invoice#813298 VFISTR2056695-12

Thank You

Please detach and return with payment

Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
813298	01/01/2020	Instalment	Policy #VFISTR2056695-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package (C) Due Date: 1/1/2020 Building premium paid by Dept.	2,632.00 - 1,587.00



			Total
			\$ 1,045.00
11-4340-490-BL 1,045.00			Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/02/2019



STANBERRY

INSURANCE

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

INVOICE

1805

Customer	Balsam-Willets-Ochre Hill VFD
Acct #	536
Date	12/02/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

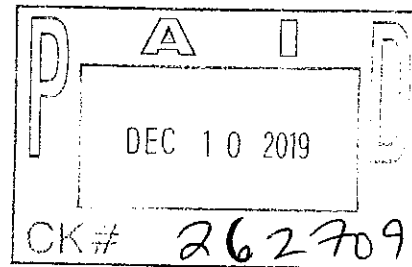
Payment Information	
Invoice Summary	\$ 2,553.00
Payment Amount	
Payment for	Invoice#813297
VFISCM1054125-12	

Thank You

Please detach and return with payment

Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
813297	01/01/2020	Installment	Policy #VFISCM1054125-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto Due Date: 1/1/2020	2,553.00



Total
\$ 2,553.00

Thank You

11-4340-490-06 2,553.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/02/2019



STANBERRY INSURANCE

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

INVOICE 1805

Customer	Balsam-Willets-Ochre Hill VFD
Acct #	536
Date	03/02/2020
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

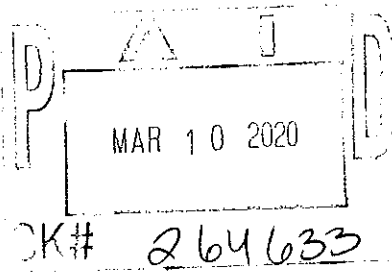
Payment Information	
Invoice Summary	\$ 2,630.00
Payment Amount	
Payment for:	Invoice#825425
VFISTR2056695-12	

Thank You

Please detach and return with payment.



Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
825425	04/01/2020	Installment	Policy #VFISTR2056695-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package (C) Due Date: 4/1/2020 Building premium paid by dept. 	2,630.00 - 1,585.00
				Total \$ 2,630.00 1,045.00 Thank You
11-4340-490-06 1,045.00				

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
03/02/2020



STANBERRY INSURANCE

Balsam-Willets-Ochre Hill VFD
P. O. Box 291
Balsam, NC 28707

INVOICE <u>1805</u>	
Customer	Balsam-Willets-Ochre Hill VFD
Acct #	536
Date	03/02/2020
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,554.00
Payment Amount	
Payment for:	Invoice#825424
VFISCM1054125-12	

Thank You

Please detach and return with payment



Customer: Balsam-Willets-Ochre Hill VFD

Invoice	Effective	Transaction	Description	Amount
825424	04/01/2020	Installment	Policy #VFISCM1054125-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto Due Date: 4/1/2020	2,554.00

MAR 10 2020
CK# 264633

Total
\$ 2,554.00

Thank You

11-4340-490-06 42,554.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
03/02/2020



STANBERRY INSURANCE

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

INVOICE 1805

Customer	Qualla Volunteer Fire Dept Inc
Acct#	447
Date	12/05/2017
Customer Service	House Account Doris Cody
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,127.00
Payment Amount	
Payment for	Invoice#715359 VFISTR2056492

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
715359	01/01/2018	Installment	Policy #VFISTR2056492 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Package Due Date: 1/1/2018	2,127.00

Building(s) Premium paid by County

PAID 288.00

JAN 10 2018

CK# 247729

Total

\$ 839.00 2,127.00

Thank You

04/01/2018

2,116.00 |

*****Future Invoices*****

11-4340-490-07 839.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/05/2017



STANBERRY INSURANCE

INVOICE

1805

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

Customer	Qualla Volunteer Fire Dept Inc
Acct #	447
Date	12/05/2017
Customer Service	House Account Doris Cody
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,408.00
Payment Amount	
Payment for	Invoice#715358
VFISCM1053988	

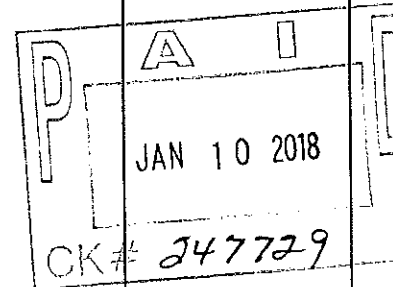
Thank You

Please detach and return with payment



Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
715358	01/01/2018	Installment	Policy #VFISCM1053988 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Business Auto Due Date: 1/1/2018	2,408.00



Total
\$ 2,408.00

Thank You

*****Future Invoices*****
04/01/2018 2,408.00 |

11-4340-490-07 \$2,408.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

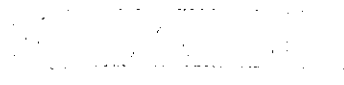
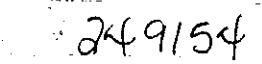
(828)586-8926
info@stanberry-ins.com

Date
12/05/2017

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
726768	04/01/2018	<u>Installment</u>	Policy #VFISCM1053988 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Business Auto Due Date: 4/1/2018 MAR 25 2018 249154	2,408.00
				Total
				\$ 2,408.00
11-4340-490-07 \$2,408.00				Thank You

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
726769	04/01/2018	<u>Installment</u>	Policy #VFISTR2056492 07/01/2017-07/01/2018 VFIS Of North Carolina / American Alternative Package Due Date: 4/1/2018 <i>Building premium paid by County</i>  MAR 25 2018 	2,116.00 - 1288.00
				Total \$ 828.00 2,116.00
11-4340-480-07 \$ 828.00				Thank You



STANBERRY INSURANCE

INVOICE

1805

Customer	Qualla Volunteer Fire Dept Inc
Acct#	447
Date	07/09/2018
Customer Service	House Account Amiee Proctor
Page	1 of 1

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

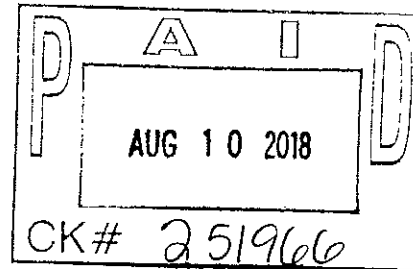
Payment Information	
Invoice Summary	\$ 2,263.00
Payment Amount	
Payment for	Invoice#743848
VFISTR2056492	

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
743848	07/01/2018	Renew policy	Policy #VFISTR2056492 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package - Renew policy Due Date: 7/9/2018	2,263.00
			Building premium paid by County	- 1,340.00



Total

\$ 923.00 - 2,263.00

Thank You

*****Future Invoices*****
10/01/2018 2,263.00 - 01/01/2019 2,263.00 - 04/01/2019 2,248.00 -
923.00 923.00 909.00

11-4340-490-07 923.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
07/09/2018



INVOICE

1805

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

Customer	Qualla Volunteer Fire Dept Inc
Acct#	447
Date	07/09/2018
Customer Service	House Account Amiee Proctor
Page	1 of 1

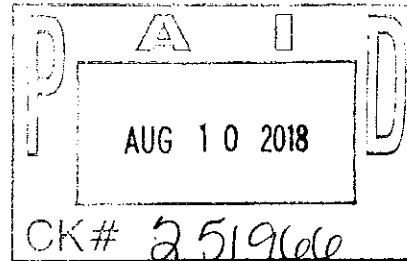
Payment Information	
Invoice Summary	\$ 2,637.00
Payment Amount	
Payment for	Invoice#743826
VFISCM1053988	

Thank You

Please detach and retain with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
743826	07/01/2018	Renew policy	Policy #VFISCM1053988 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto - Renew policy Due Date: 7/9/2018	2,637.00



Total
\$ 2,637.00

Thank You

*****Future Invoices*****

10/01/2018 2,637.00 | 01/01/2019 2,637.00 | 04/01/2019 2,637.00 |

11-4340-490-07 2,637.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
07/09/2018

1865

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Jackson County Emergency Services
Attn: Finance Office
401 Grindstaff Cove Rd
Sylva, NC 28779

Invoice

Client	57 Jackson County Emergency Services
Date	7/10/18
Client Service	House Account Amiea Proctor
Page	1 of 1

Payment Information	
Invoice Summary	13,920.00
Payment Amount	
Payment For: Work Comp/Fire & Rescue Depts.	

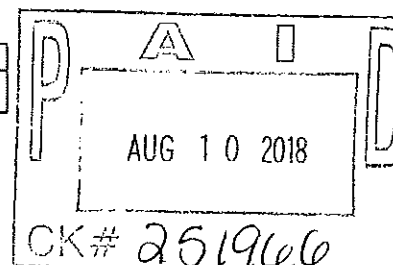
Thank You!

Please detach and return with payment

Invoice	Effective	Transaction	Description	Amount
577118	7/1/18	Renewal	07/01/2018-07/01/2019 Worker's Compensation	
		11-4340-490-06	pol #516 Balsam-Willeys-Ochre Hill VFD	\$2,275.00
		11-4340-490-04	pol #587 Canada VFD	\$1,885.00
		11-4340-490-02	pol #588 Cullowhee VFD	\$2,600.00
		11-4370-186-00	pol #486 Jackson County Rescue Squad	\$1,895.00
		11-4340-490-05	pol #589 Savannah VFD	\$3,120.00
		11-4340-490-07	pol #585 Qulla VFD	\$2,145.00
Total Due:				\$13,920.00

Stanberry Insurance Agency, Inc
Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341

Date
7/10/2018





STANBERRY

INSURANCE

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

INVOICE 1805

Customer	Qualla Volunteer Fire Dept Inc
Agent #	447
Date	08/01/2018
Customer Service	House Account Amiee Proctor
Page	1 of 1

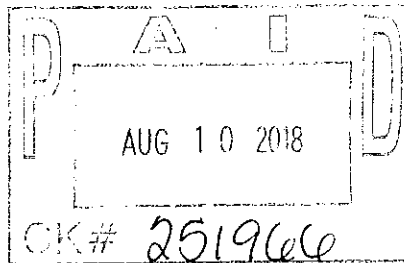
Payment Information	
Invoice Summary	\$ 557.00
Payment Amount	
Payment for	Invoice#746663
VFISCM1053988	

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
746663	07/01/2018	Policy change	Policy #VFISCM1053988 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto - add 08 Toyota #0672 Due Date: 8/1/2018	557.00



Total
\$ 557.00

*****Future Invoices*****

10/01/2018 2,637.00 | 01/01/2019 2,637.00 | 04/01/2019 2,637.00 |

Thank You

11-4340-490-07 557.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
08/01/2018



STANBERRY

INSURANCE

INVOICE

1805

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

Customer	Qualla Volunteer Fire Dept Inc
Acct #	447
Date	09/03/2018
Customer Service	House Account Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,263.00
Payment Amount	
Payment for	Invoice#750564 VFISTR2056492

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

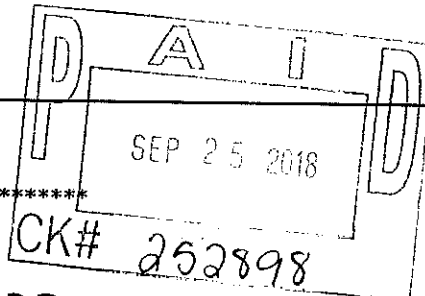
Invoice	Effective	Transaction	Description	Amount
750564	10/01/2018	Installment	Policy #VFISTR2056492 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package Due Date: 10/1/2018 Building paid by County	2,263.00 -1,340.00

01/01/2019 2,263.00 | 04/01/2019 2,248.00 |

*****Future Invoices*****

11-4340-490-07

4923.00



Total	\$ 2,263.00
	923.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

09/03/2018



STANBERRY

INSURANCE

INVOICE

1805

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

Customer	Qualla Volunteer Fire Dept Inc
Acct#	447
Date	09/03/2018
Customer Service	House Account Amiee Proctor
Page	1 of 1

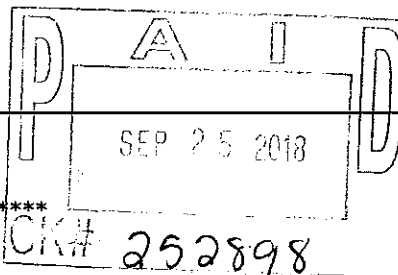
Payment Information	
Invoice Summary	\$ 2,637.00
Payment Amount	
Payment for	Invoice#750565 VFISCM1053988

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
750565	10/01/2018	Installment	Policy #VFISCM1053988 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto Due Date: 10/1/2018	2,637.00



Total
\$ 2,637.00

Thank You

*****Future Invoices*****
01/01/2019 2,637.00 | 04/01/2019 2,637.00 |

11-4340-490-07

\$2,637.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
09/03/2018



STANBERRY

INSURANCE

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

INVOICE

1805

Customer	Qualla Volunteer Fire Dept Inc
Acct#	447
Date	12/03/2018
Customer Service	House Account Amilee Proctor
Page	1 of 1

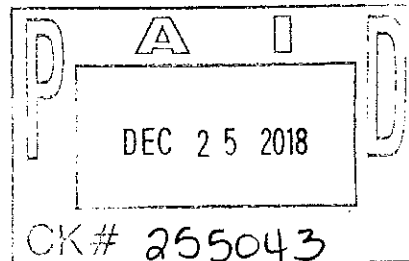
Payment Information	
Invoice/Summary	\$ 2,263.00
Payment Amount	
Payment for	Invoice#764411
VFISTR2056492	

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
764411	01/01/2019	Installment	Policy #VFISTR2056492 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package Due Date: 1/1/2019 Building Coverage paid by County	2,263.00 - 1,340.00
				Total
				\$ 923.00
11-4340.490-07 923.00				Thank You



Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/03/2018



STANBERRY

INSURANCE

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

INVOICE 1805

Customer	Qualla Volunteer Fire Dept Inc
Acct #	447
Date	12/03/2018
Customer Service	House Account Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,637.00
Payment Amount	
Payment for	Invoice#764412
VFISCM1053988	

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
764412	01/01/2019	Installment	Policy #VFISCM1053988 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto Due Date: 1/1/2019	2,637.00
				Total
				\$ 2,637.00

11-4340-490-07 2,637.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
12/03/2018



STANBERRY INSURANCE

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

INVOICE

1905

Customer	Qualla Volunteer Fire Dept Inc
Acct#	447
Date	03/04/2019
Customer Service	House Account Amiee Proctor
Page	1 of 1

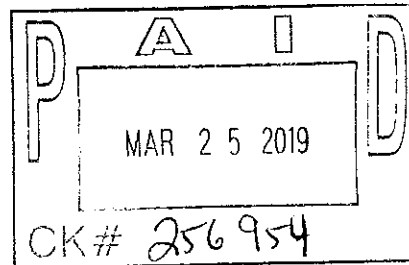
Payment Information	
Invoice Summary	\$ 2,248.00
Payment Amount	
Payment for	Invoice#775512
VFISTR2056492	

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
775512	04/01/2019	Installment	Policy #VFISTR2056492 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Package Due Date: 4/1/2019 Building Coverage paid by County	2,248.00 - 1,339.00



Total
\$ 2,248.00
909.00

Thank You

11-4340.490-07 \$909.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
03/04/2019



STANBERRY

INSURANCE

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

INVOICE 1805

Customer	Qualla Volunteer Fire Dept Inc
Acct#	447
Date	03/04/2019
Customer Service	House Account Amiee Proctor
Page	1 of 1

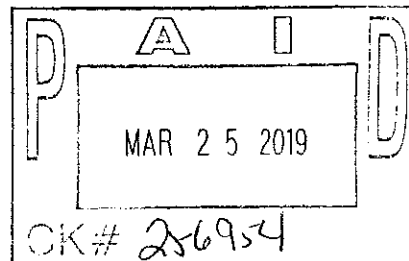
Payment Information	
Invoice Summary	\$ 2,637.00
Payment Amount	
Payment for	Invoice#775513 VFISCM1053988

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
775513	04/01/2019	Installment	Policy #VFISCM1053988 07/01/2018-07/01/2019 VFIS Of North Carolina / American Alternative Business Auto Due Date: 4/1/2019	2,637.00



Total
\$ 2,637.00

Thank You

11-4340-490-07 \$2,637.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
03/04/2019

1805

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Invoice

Jackson County Emergency Services

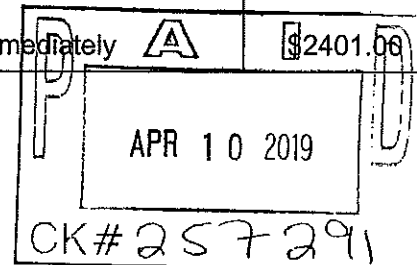
Client	30388
Date	4-3-19
Client Service	
Page	1 of 1

Payment Information	
Invoice Summary	
Payment Amount	\$2401
Payment For:	

Please detach and return with payment

Thank You!

Invoice	Effective	Transaction	Description	Amount
190403	040119		07/01/2019 - 07/01/2020 7/1/18 - 4/30/19 VFIS Building Premium Correction	
			Canada VFD ✓	
	11-4340-490-04		Originally billed \$858- should have been \$1060	\$202
	11-4340-490-02		Cullowhee VFD ✓	
			Originally billed \$1889- should have been \$3264	\$1735
	11-4340-490-07		Qualla VFD ✓	
			Originally billed \$909- should have been \$1339	\$430
	11-4340-490-15		Savannah VFD ✓	
			Originally billed \$1178- should have been \$1281	\$103
	11-4370-490-01		Jackson County Rescue Squad	
			Originally billed \$1555- should have been \$1486	-\$69
Total remaining due immediately				\$2401.00



Stanberry Insurance Agency, Inc

Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341

Date
4/3/2019



STANBERRY

INSURANCE

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

1805
INVOICE

Customer	Qualla Volunteer Fire Dept Inc
Acct#	447
Date	06/28/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

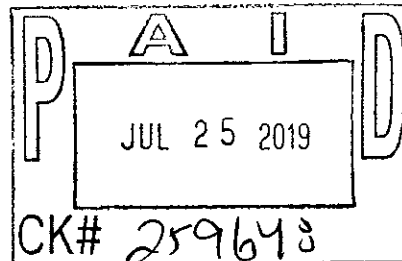
Payment Information	
Invoice Summary	\$ 2,237.00
Payment Amount	
Payment for	Invoice#791680
VFISTR2056492-12	

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
791680	07/01/2019	Renew policy	Policy #VFISTR2056492-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package - Renew policy Due Date: 7/1/2019	2,237.00
				- 1,376.00



Total
\$ 2,237.00 861.00

Thank You

*****Future Invoices*****
10/01/2019 ~~2,237.00~~ 01/01/2020 ~~2,237.00~~ 04/01/2020 2,234.00 |
861.00 861.00 858.00
11-4340.490-07 \$ 861.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
06/28/2019



STANBERRY

INSURANCE

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

INVOICE

1805

Customer	Qualla Volunteer Fire Dept Inc
Agent	447
Date	06/28/2019
Customer Service	Gorham Bradley Amilee Proctor
Page	1 of 1

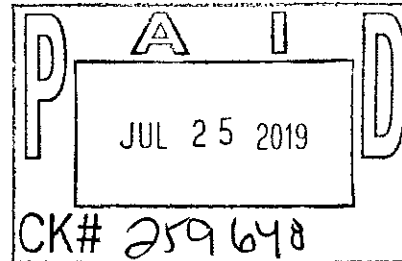
Payment Information	
Invoice Summary	\$ 3,239.00
Payment/Amount	
Payment/Invoice	Invoice#791676
VFISCM1053988-12	

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
791676	07/01/2019	Renew policy	Policy #VFISCM1053988-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto - Renew policy Due Date: 7/1/2019	3,239.00



Total
\$ 3,239.00

Thank You

*****Future Invoices*****
10/01/2019 2,936.00 | 01/01/2020 2,936.00 | 04/01/2020 2,935.00 |

11-4340-490-07 \$3,239.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date
06/28/2019

1805

Stanberry Insurance Agency, Inc

PO Box 577

Sylva, NC 28779

Ph: 828-586-8926 Fax: 828-586-8929

Jackson County Emergency Services
Attn: Finance Office
401 Grindstaff Cove Rd
Sylva, NC 28779

Invoice

Client	57 Jackson County Emergency Services
Date	07/01/2019
Client Service	House Account Amica Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$14,405.00
Payment Amount	
Payment For:	
Work Comp/Fire & Rescue Depts.	

Thank You!

Please detach and return with payment

Invoice	Effective	Transaction	Description	Amount
577119	7/1/19	Renewal	07/01/2019 - 07/01/2020 Worker's Compensation	
	11-4340-490-06		pol #516 Balsam-Willets-Ochre Hill VFD	\$2,275.00-
	11-4340-490-04		pol #587 Canada VFD	\$1,690.00
	11-4340-490-02		pol #588 Cullowhee VFD	\$2,470.00
	11-4370-490-01		pol #486 Jackson County Rescue Squad	\$2,575.00-
	11-4340-490-05		pol #589 Savannah VFD	\$3,185.00
	11-4340-490-07		pol #585 Qulla VFD	\$2,210.00
Total Due:				\$14,405.00

Stanberry Insurance Agency, Inc
Sylva Office: (828)586-8926 Waynesville Office: (828) 452-1341

Date

JUL 25 2019

CK# 259648



STANBERRY

INSURANCE

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

INVOICE 1865

Customer	Qualla Volunteer Fire Dept Inc
Acct #	447
Date	09/03/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,237.00
Payment Amount	
Payment for	Invoice#800270 VFISTR2056492-12

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
800270	10/01/2019	Installment	Policy #VFISTR2056492-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package Due Date: 10/1/2019	2,237.00
			Building premium paid by County	-1,376.00
P A I D SEP 10 2019 CK# 260627				Total
				\$ 861.00
11-4340-490-07 \$861.00				Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
09/03/2019



STANBERRY

INSURANCE

INVOICE 1805

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

Customer	Qualla Volunteer Fire Dept Inc
Acct #	447
Date	09/03/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

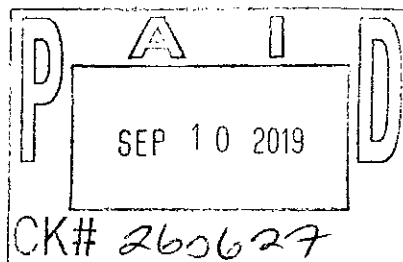
Payment Information	
Invoice Summary	\$ 2,936.00
Payment Amount	
Payment for:	Invoice#800271
VFISCM1053988-12	

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
800271	10/01/2019	Installment	Policy #VFISCM1053988-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto Due Date: 10/1/2019	2,936.00



Total
\$ 2,936.00

Thank You

11-4340-490-07

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

09/03/2019



STANBERRY

INSURANCE

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

INVOICE

1805

Customer	Qualla Volunteer Fire Dept Inc
Acct#	447
Date	12/02/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

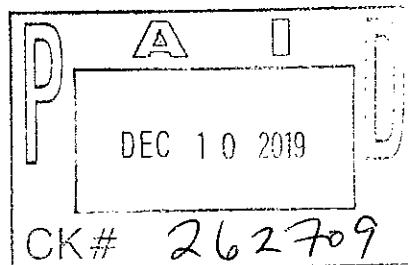
Payment Information	
Invoice Summary	\$ 2,237.00
Payment Amount	
Payment for	Invoice#813125 VFISTR2056492-12

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
813125	01/01/2020	Installment	Policy #VFISTR2056492-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package Due Date: 1/1/2020 <i>Building premium paid by County</i>	2,237.00 <i>-1,376.00</i>



Total
\$ ~~2,237.00~~
861.00

Thank You

11-4340-490-07 \$861.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/02/2019



STANBERRY

INSURANCE

INVOICE

1805

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

Customer	Qualla Volunteer Fire Dept Inc
Acct#	447
Date	12/02/2019
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

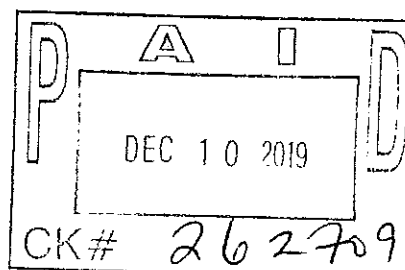
Payment Information	
Invoice Summary	\$ 2,936.00
Payment Amount	
Payment for	Invoice#813126
VFISCM1053988-12	

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
813126	01/01/2020	Installment	Policy #VFISCM1053988-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto Due Date: 1/1/2020	2,936.00



Total
\$ 2,936.00

Thank You

11-4340-490-07 2,936.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

12/02/2019



STANBERRY

INSURANCE

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

INVOICE

1805

Customer	Qualla Volunteer Fire Dept Inc
Acct#	447
Date	01/17/2020
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

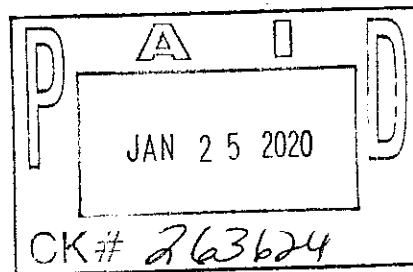
Payment Information	
Invoice Summary	\$ 827.00
Payment Amount	
Payment for	Invoice#819686
VFISCM1053988-12	

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
819686	01/07/2020	Policy change	Policy #VFISCM1053988-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto - add 2020 KW #2070 Due Date: 1/17/2020	827.00



Total

\$ 827.00

Thank You

*****Future Invoices*****

04/01/2020 2,935.00 |

11-4340-490-07 \$827.00

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

01/17/2020



STANBERRY INSURANCE

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

INVOICE 1805

Customer	Qualla Volunteer Fire Dept Inc
Acct #	447
Date	03/02/2020
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,234.00
Payment Amount	
Payment for:	Invoice#825245 VFISTR2056492-12

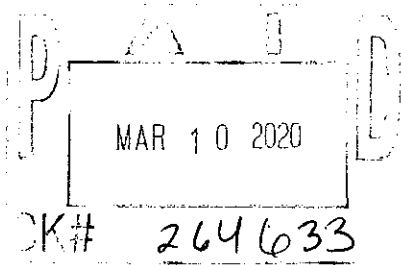
Thank You

Please detach and return with payment



Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
825245	04/01/2020	Installment	Policy #VFISTR2056492-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Package Due Date: 4/1/2020 Building Premium	2,234.00 -1,376.00
11-4340-490-07				Total: \$ 858.00 Thank You



Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926

info@stanberry-ins.com

Date

03/02/2020





STANBERRY INSURANCE

Qualla Volunteer Fire Dept Inc
P O Box 303
Whittier, NC 28789

INVOICE 1805

Customer	Qualla Volunteer Fire Dept Inc
Acct #	447
Date	03/02/2020
Customer Service	Gorham Bradley Amiee Proctor
Page	1 of 1

Payment Information	
Invoice Summary	\$ 2,935.00
Payment Amount	
Payment for	Invoice#825246
VFISCM1053988-12	

Thank You

Please detach and return with payment

Customer: Qualla Volunteer Fire Dept Inc

Invoice	Effective	Transaction	Description	Amount
825246	04/01/2020	Installment	Policy #VFISCM1053988-12 07/01/2019-07/01/2020 VFIS Of North Carolina / American Alternative Business Auto Due Date: 4/1/2020	2,935.00
				Total
				\$ 2,935.00

11-4340-490-07 \$2,935.00

Thank You

Stanberry Insurance Agency, Inc.
715 E. Main St PO Box 577
Sylva, NC 28779

(828)586-8926
info@stanberry-ins.com

Date
03/02/2020

✓