

## Fire Recovery for July 2022 - August 2022

Status	Run Date	Run Number	NFIRS	Paid Date	Insurance	Invoiced	Received	FD%	
Payment Received	05/01/2022	22-439	322	07/12/2022	Nationwide	\$ 487.00	\$ 487.00	\$ 389.60	
Payment Received	04/15/2022	22-390	111	07/17/2022	Foremost	\$ 3,875.00	\$ 1,000.00	\$ 800.00	
Payment Received	07/04/2021	21-570	111	07/19/2022	Nationwide	\$ 487.00	\$ 487.00	\$ 389.60	
Payment Received	05/23/2022	22-533	733	07/19/2022	Morrell Nursing Home	\$ 300.00	\$ 300.00	\$ 240.00	
Payment Received	05/23/2022	22-532	733	07/19/2022	Morrell Nursing Home	\$ 200.00	\$ 200.00	\$ 160.00	
Payment Received	01/07/2022	22-34	733	07/21/2022	Carolina Pines Medical Group	\$ 300.00	\$ 300.00	\$ 240.00	
Payment Received	06/18/2022	22-656	324	07/25/2022	State Farm	\$ 599.00	\$ 575.04	\$ 460.03	
Payment Received	04/22/2022	22-409	735	07/25/2022	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00	
Payment Received	05/19/2022	22-515	745	07/25/2022	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00	
Payment Received	05/27/2022	22-550	733	07/25/2022	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00	
Payment Received	05/23/2022	22-530	733	07/25/2022	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00	
Payment Received	04/17/2022	22-393	735	07/25/2022	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00	
Payment Received	07/22/2022	22-765	324	08/13/2022	American National Property	\$ 487.00	\$ 487.00	\$ 389.60	
Payment Received	07/29/2022	22-802	322	08/16/2022	Owner	\$ 487.00	\$ 487.00	\$ 389.60	

Payment Received	07/17/2022	22-749	352	08/18/2022	Geico	\$ 2,148.00	\$ 2,	148.00	\$ 1,718.40
Payment Received	06/03/2022	22-582	322	08/29/2022	United Services	\$ 1,087.00	\$ 1,	087.00	\$ 869.60
Payment Received	08/14/2022	22-859	322	08/29/2022	Geico	\$ 554.00	\$	554.00	\$ 443.20
					Grand Total:	\$ 12,511.00	\$ 9,	612.04	\$ 7,689.63