



Fire Recovery for July 2022 - October 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	04/17/2022	22-393	735	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	05/19/2022	22-515	745	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
Payment Received	08/10/2022	22-841	735	09/02/2022	James Gregory	\$ 200.00	\$ 192.00	\$ 153.60
Payment Received	04/21/2022	22-405	322	09/05/2022	State Farm	\$ 554.00	\$ 554.00	\$ 443.20
Payment Received	07/30/2022	22-805	735	09/08/2022	Emmanuel Baptist Church	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	07/30/2022	22-809	735	09/08/2022	Emmanuel Baptist Church	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	07/29/2022	22-803	735	09/08/2022	Emmanuel Baptist Church	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	11/11/2021	21- 1024	352	09/12/2022	Geico	\$ 1,094.51	\$ 1,094.51	\$ 875.61
Payment Received	07/31/2022	22-813	735	09/13/2022	Governors School for Science and Math	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	07/30/2022	22-810	735	09/13/2022	Governors School for Science and Math	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	01/21/2022	22-110	322	09/19/2022	Auto Owners	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	09/07/2022	22-945	322	09/20/2022	American National Property	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	06/05/2022	22-585	735	09/20/2022	Thad Saleeby Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/03/2022	22-578	735	09/20/2022	Thad Saleeby Center	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	10/22/2021	21-952	324	09/21/2022	Hartford	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	08/26/2022	22-900	322	09/22/2022	State Farm	\$ 487.00	\$ 250.00	\$ 200.00
Payment Received	09/02/2022	22-925	322	09/22/2022	State Farm	\$ 487.00	\$ 250.00	\$ 200.00
Payment Received	09/11/2022	22-963	322	09/24/2022	Travelers	\$ 487.00	\$ 487.00	\$ 389.60

Payment Received	04/04/2022	22-350	324	09/26/2022	Geico	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	03/17/2022	22-291	322	09/26/2022	Liberty Mutual	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	06/16/2022	22-625	743	09/26/2022	Thad Saleeby Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	07/19/2022	22-755	735	10/01/2022	Eva McCaskill	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	02/17/2022	22-193	111	10/02/2022	Allstate Insurance	\$ 650.00	\$ 650.00	\$ 520.00
Payment Received	08/23/2022	22-891	324	10/02/2022	State Farm	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	10/12/2021	21-914	324	10/04/2022	Canal Insurance Company	\$ 554.00	\$ 554.00	\$ 443.20
Payment Received	08/17/2022	22-869	735	10/07/2022	Coker University	\$ 300.00	\$ 288.00	\$ 230.40
Payment Received	07/05/2022	22-702	735	10/12/2022	Morrell Nursing Home	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	07/15/2022	22-742	735	10/18/2022	Coker University	\$ 300.00	\$ 288.00	\$ 230.40
Payment Received	09/14/2022	22-971	735	10/21/2022	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	07/15/2022	22-739	735	10/21/2022	Coker University	\$ 200.00	\$ 192.00	\$ 153.60
Payment Received	09/29/2022	22- 1044	324	10/24/2022	Geico	\$ 1,948.00	\$ 1,948.00	\$ 1,558.40
Payment Received	08/11/2022	22-845	735	10/30/2022	Thad Saleeby Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	08/12/2022	22-846	733	10/30/2022	Thad Saleeby Center	\$ 300.00	\$ 300.00	\$ 240.00
Grand Total						\$ 26,194.51	\$ 22,781.55	\$ 18,225.24