



# Fire Recovery for July 2022 - November 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	03/17/2022	22-291	322	09/26/2022	Liberty Mutual	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	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
Payment Received	07/03/2021	21- 564A	322	11/01/2022	State Farm Insurance	869.42	250.00	200.00
Payment Received	10/24/2022	22- 1134	324	11/10/2022	Geico	567.06	567.06	453.65
Payment Received	09/21/2022	22- 1012	735	11/14/2022	Coker University	200.00	200.00	160.00
Payment Received	08/27/2022	22-901	745	11/17/2022	Retreat at Carolina Bay	300.00	300.00	240.00
Payment Received	09/09/2022	22-954	745	11/17/2022	Saleeby Center	300.00	300.00	240.00
Payment Received	09/07/2022	22-943	733	11/17/2022	Retreat at Carolina Bay	300.00	300.00	240.00

Payment Received	08/17/2022	22-871	735	11/17/2022	Retreat at Carolina Bay	200.00	200.00	160.00
Payment Received	10/20/2022	22- 1120	322	11/21/2022	State Farm	567.06	567.06	453.65
Payment Received	10/09/2022	22- 1082	735	11/27/2022	Coker University	200.00	200.00	160.00
Payment Received	11/04/2022	22- 1189-A	111	11/28/2022	AutoOwners	1,092.00	500.00	400.00
<b>Grand Total:</b>						30,790.05	26,165.67	20,932.54