



Fire Recovery for July 2020 - December 2020

| Status | Run Date | Run Number | NFIRS | Paid Date | Insurance | Invoiced | Received | FD% |
|------------------|------------|------------|-------|------------|---|-------------------|-------------------|-------------------|
| Payment Received | 04/29/2020 | 20-346 | 322 | 07/22/2020 | Nationwide | \$ 487.00 | \$ 487.00 | \$ 389.60 |
| Payment Received | 05/23/2020 | 2020-407 | 322 | 07/27/2020 | State Farm | \$ 890.00 | \$ 890.00 | \$ 712.00 |
| Payment Received | 07/13/2020 | 20-568 | 322 | 08/02/2020 | State Farm | \$ 487.00 | \$ 250.00 | \$ 200.00 |
| Payment Received | 02/09/2019 | 19-133 | 111 | 09/03/2020 | TAPCO | \$2,856.00 | \$2,741.76 | \$2,193.41 |
| Payment Received | 06/22/2020 | 20-495 | 733 | 09/16/2020 | Coker University | \$ 200.00 | \$ 192.00 | \$ 153.60 |
| Payment Received | 07/02/2020 | 20-529 | 743 | 09/19/2020 | Coker University | \$ 300.00 | \$ 288.00 | \$ 230.40 |
| Payment Received | 07/15/2020 | 20-575 | 743 | 10/02/2020 | Carolina Bay Retreat | \$ 300.00 | \$ 300.00 | \$ 240.00 |
| Payment Received | 07/13/2020 | 20-570 | 743 | 10/02/2020 | Carolina Bay Retreat | \$ 200.00 | \$ 200.00 | \$ 160.00 |
| Payment Received | 05/30/2020 | 20-431 | 322 | 10/09/2020 | Geico | \$ 687.00 | \$ 687.00 | \$ 549.60 |
| Payment Received | 09/11/2020 | 20-756 | 743 | 10/23/2020 | Coker University | \$ 200.00 | \$ 192.00 | \$ 153.60 |
| Payment Received | 09/14/2020 | 20-771 | 743 | 10/24/2020 | Governor's School for Science & Mathematics | \$ 200.00 | \$ 200.00 | \$ 160.00 |
| Payment Received | 06/09/2020 | 20-465 | 322 | 11/06/2020 | Progressive | \$1,948.00 | \$1,461.00 | \$1,168.80 |
| Payment Received | 05/08/2020 | 20-366 | 324 | 12/21/2020 | Geico | \$ 487.00 | \$ 487.00 | \$ 389.60 |
| Payment Received | 10/08/2020 | 20-841 | 324 | 12/27/2020 | Geico | \$ 554.00 | \$ 554.00 | \$ 443.20 |
| | | | | | Grand Total: | \$9,796.00 | \$8,929.76 | \$7,143.81 |