



Fire Recovery for July 2020 - February 2021

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
Payment Received	12/01/2020	20-991	324	01/03/2021	State Farm	\$ 554.00	\$ 250.00	\$ 200.00

Payment Received	11/18/2020	20-948	714	01/05/2021	Carolina Pines Regional Medical Center	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	11/01/2020	20-891	745	01/13/2021	Carolina Bay Retreat	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	10/08/2020	20-843	700	01/27/2021	Coker University	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	03/24/2020	20-228	324	02/07/2021	Auto Owners	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	01/16/2021	21-58	324	02/16/2021	Progressive	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	01/08/2021	21-26	322	02/16/2021	Owners Insurance	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	07/25/2020	20-609	322	02/19/2021	Auto Owners	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	02/01/2021	21-110	111	02/28/2021	Foremost	\$ 1,120.00	\$ 500.00	\$ 400.00
Payment Received	12/26/2020	20- 1066	745	02/28/2021	Morrell Properties LLC	\$ 200.00	\$ 200.00	\$ 160.00
					Grand Total:	\$ 14,318.00	\$ 12,527.76	\$ 10,022.21