



Fire Recovery for July 2021 - January 2022

Status	Run Date	Run Number	NFIRS	Paid Date	Insurance	Invoiced	Received	FD%
Payment Received	01/29/2021	21-104	352	07/02/2021	Root	\$ 2,172.00	\$ 2,172.00	\$ 1,737.60
Payment Received	05/28/2021	21-430	132	07/02/2021	Old Republic	\$ 672.00	\$ 645.12	\$ 516.10
Payment Received	10/01/2020	20-819	322	07/06/2021	GEICO	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	05/05/2021	21-367	324	07/08/2021	HARTFORD FIRE INSURANCE CO	\$ 487.00	\$ 467.52	\$ 374.02
Payment Received	02/23/2021	21-164	324	07/13/2021	Geico	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	02/07/2021	21-129	324	07/13/2021	Geico Insurance	\$ 487.00	\$ 341.60	\$ 273.28
Payment Received	02/03/2021	21-113	322	07/21/2021	Geico	\$ 806.00	\$ 806.00	\$ 644.80
Payment Received	07/07/2021	21-580	322	08/11/2021	Geico	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	09/04/2020	20-731	322	08/16/2021	Auto Owners	\$ 554.00	\$ 554.00	\$ 443.20
Payment Received	04/16/2021	21-311	745	08/22/2021	First Presbyterian Church	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	11/25/2020	20-975	324	08/24/2021	Noble Ins Advisors	\$ 2,346.00	\$ 2,346.00	\$ 1,876.80
Payment Received	05/13/2021	21-392	700	09/09/2021	Coker University	\$ 300.00	\$ 288.00	\$ 230.40
Payment Received	06/13/2021	21-498	322	09/14/2021	State Farm	\$ 564.99	\$ 250.00	\$ 200.00
Payment Received	09/02/2021	21-777	322	09/21/2021	Owners	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	08/15/2021	21-714	131	10/08/2021	Geico Insurance	\$ 677.00	\$ 677.00	\$ 541.60

Payment Received	06/04/2021	21-461	733	10/11/2021	Caresouth Carolina	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	08/30/2021	21-763	322	10/12/2021	Geico	\$ 666.00	\$ 666.00	\$ 532.80
Payment Received	04/20/2021	21-317	322	10/20/2021	Covenant	\$ 3,287.50	\$ 3,287.50	\$ 2,630.00
Payment Received	05/02/2021	21- 354A	322	11/08/2021	State Farm	\$ 487.00	\$ 250.00	\$ 200.00
Payment Received	08/03/2021	21-667	733	11/14/2021	SC Governor's School for Science & Mathematics	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	08/02/2021	21-664	733	11/14/2021	SC Governor's School for Science & Mathematics	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	09/02/2021	21-779	733	11/29/2021	Morrell Properties LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	08/21/2021	21-740	745	11/29/2021	Morrell Properties LLC	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	05/02/2021	21- 354B	322	11/30/2021	Geico	\$ 237.00	\$ 237.00	\$ 189.60
Payment Received	08/31/2021	21-767	735	12/03/2021	First Presbyterian Church	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	07/28/2021	21-643	735	12/03/2021	Southside Early Childhood Center	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	11/21/2021	21- 1059	131	12/12/2021	Allstate	\$ 677.00	\$ 677.00	\$ 541.60
Payment Received	08/20/2021	21-735	735	12/14/2021	Emmanual Baptist Church & School	\$ 300.00	\$ 288.00	\$ 230.40
Payment Received	08/20/2021	21-733	735	12/14/2021	Emmanuel Baptist Church & School	\$ 200.00	\$ 192.00	\$ 153.60
Payment Received	08/20/2021	21-737	733	12/16/2021	Saleeby Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	09/10/2021	21-809	743	12/16/2021	Saleeby Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	08/06/2021	21-682	745	12/16/2021	Saleeby Center	\$ 200.00	\$ 200.00	\$ 160.00

Payment Received	11/23/2021	21- 1063	324	12/19/2021	Geico	\$ 566.17	\$ 566.17	\$ 452.94
Payment Received	09/08/2021	21-796	735	12/21/2021	Hartsville Country Club	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	09/15/2021	21-823	111	12/22/2021	Travelers	\$ 500.00	\$ 480.00	\$ 384.00
Payment Received	09/10/2021	21-803	111	12/23/2021	Southern Fidelity	\$ 2,128.00	\$ 500.00	\$ 400.00
Payment Received	10/29/2021	21-980	735	12/23/2021	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	10/28/2021	21-977	735	12/24/2021	Carolina Pines Regional Medical Center	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	10/01/2021	21-874	710	12/31/2021	Hartsville Crossing Village Apartments	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	09/09/2021	21-802	735	01/06/2022	Coker University	\$ 300.00	\$ 288.00	\$ 230.40
Payment Received	10/08/2021	21-897	324	01/10/2022	State Farm	\$ 554.00	\$ 554.00	\$ 443.20
Payment Received	12/09/2021	21- 1124A	324	01/18/2022	State Farm	\$ 487.00	\$ 250.00	\$ 200.00
Payment Received	05/19/2021	21-405	324	01/26/2022	Allstate	\$ 823.00	\$ 125.00	\$ 100.00
Payment Received	10/13/2021	21-919	322	01/27/2022	Northbridge General Insurance Corporation	\$ 566.17	\$ 566.17	\$ 452.94
Payment Received	12/26/2021	21- 1182	324	01/30/2022	American Southern Insurance Company	\$ 554.00	\$ 554.00	\$ 443.20
Grand Total:						\$ 26,946.83	\$ 23,576.08	\$ 18,860.88