



# Fire Recovery for July 2021 - December 2021

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
<b>Grand Total:</b>						23,662.66	21,238.91	16,991.14