



Fire Recovery for July 2022 - May 2023

Status	Run Date	Run Number	NFIRS	Paid Date	Insurance	Invoiced	Received	FD%
Payment Received	05/01/2022	22-439	322	07/12/2022	Nationwide	487G2:I49	\$ 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	04/04/2022	22-350	324	09/26/2022	Geico	\$ 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	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
Payment Received	07/22/2022	22-768	735	12/01/2022	Legacy of Hartsville	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	07/22/2022	22-767	735	12/01/2022	Legacy of Hartsville	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	07/26/2022	22-787	743	12/01/2022	Legacy of Hartsville	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	04/22/2022	22-408	322	12/06/2022	Esurance	\$ 554.00	\$ 554.00	\$ 443.20
Payment Received	10/04/2022	22- 1064	322	12/06/2022	State Farm	\$ 487.00	\$ 250.00	\$ 200.00
Payment Received	06/22/2022	22-665	733	12/09/2022	Coker University	\$ 200.00	\$ 151.78	\$ 121.42
Payment Received	09/20/2022	22- 1002	743	12/13/2022	Thad Saleeby Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	09/20/2022	22- 1007	743	12/13/2022	Thad Saleeby Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	09/20/2022	22- 1006	743	12/13/2022	Thad Saleeby Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	07/15/2022	22- 741	735	12/20/2022	Coker University	\$ 300.00	\$ 288.00	\$ 230.40
Payment Received	07/13/2022	22-734	735	12/20/2022	Coker University	\$ 200.00	\$ 192.00	\$ 153.60
Payment Received	12/06/2022	22- 1338	322	12/21/2022	AutoOwners	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	12/04/2021	21- 1105	322	12/21/2022	GEICO	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	10/05/2022	22- 1066	324	12/22/2022	Employers Mutual Casualty Company	\$ 2,023.06	\$ 2,023.06	\$ 1,618.45
Payment Received	09/29/2022	22- 1045	324	12/26/2022	State Farm	\$ 554.00	\$ 250.00	\$ 200.00
Payment Received	09/19/2022	22- 1001	131	01/15/2023	Travelers	\$ 677.00	\$ 677.00	\$ 541.60
Payment Received	11/19/2022	22- 1266	324	01/21/2023	State Farm	\$ 448.00	\$ 250.00	\$ 200.00

Payment Received	11/16/2022	22- 1249	324	01/23/2023	Westfield Insurance Co	\$ 1,562.00	\$ 1,562.00	\$ 1,249.60
Payment Received	11/13/2022	22- 1239	743	01/24/2023	Thad Saleeby Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	12/12/2022	22- 1380	743	02/01/2023	Darlington County School District	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	11/19/2022	22- 1266	324	02/01/2023	State Farm	\$ 198.00	\$ 190.08	\$ 152.06
Payment Received	11/17/2022	22- 1252	131	02/06/2023	USAA	\$ 677.00	\$ 677.00	\$ 541.60
Payment Received	12/26/2022	22- 1459	111	02/07/2023	Auto Owners	\$ 1,120.00	\$ 500.00	\$ 400.00
Payment Received	12/16/2022	22- 1395	735	02/09/2023	Coker University	\$ 300.00	\$ 288.00	\$ 230.40
Payment Received	01/24/2023	23-123	324	02/13/2023	Auto Owners	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	02/16/2022	22-187	322	02/16/2023	National General	\$ 825.56	\$ 792.55	\$ 634.04
Payment Received	02/21/2023	23- 257	324	03/08/2023	State Farm	\$ 610.12	\$ 250.00	\$ 200.00
Payment Received	01/26/2023	23-128	324	03/09/2023	Geico	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	09/02/2022	22-926	322	03/10/2023	Esurance	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	03/21/2022	22- 304	322	03/13/2023	State Farm	\$ 1,948.00	\$ 250.00	\$ 200.00
Payment Received	08/31/2022	22-915	710	03/15/2023	Caresouth Carolina	\$ 300.00	\$ 229.40	\$ 183.52
Payment Received	02/06/2023	23-189	700	03/21/2023	Thad Saleeby Center	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	01/29/2022	22-133	322	03/22/2023	Geico	\$ 666.00	\$ 333.00	\$ 266.40
Payment Received	01/24/2023	23-117	138	03/25/2023	FCCI	\$ 677.00	\$ 677.00	\$ 541.60
Payment Received	12/20/2022	22- 1425	324	03/27/2023	State Farm Mutual	\$ 487.00	\$ 250.00	\$ 200.00
Payment Received	03/03/2023	23-301	322	03/29/2023	Geico	\$ 554.00	\$ 554.00	\$ 443.20
Payment Received	01/17/2023	23-82	322	04/01/2023	American National	\$ 1,948.00	\$ 1,948.00	\$ 1,558.40
Payment Received	03/21/2023	23-368	322	04/04/2023	Geico	\$ 554.00	\$ 554.00	\$ 443.20

Payment Received	10/22/2022	22- 1124	735	04/05/2023	Joseph Hancock	\$ 200.00	\$ 150.00	\$ 120.00
Payment Received	03/08/2023	23-322	735	04/13/2023	Morrell Properties LLC	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	03/24/2022	22-316	745	04/19/2023	CareSouth Carolina	\$ 200.00	\$ 150.00	\$ 120.00
Payment Received	11/18/2021	21- 1048	322	05/01/2023	State Farm	\$ 487.00	\$ 250.00	\$ 200.00
Payment Received	04/21/2023	23-481	322	05/03/2023	AmGuard Athens	\$ 554.00	\$ 554.00	\$ 443.20
Payment Received	02/28/2023	23-291	324	05/08/2023	State Farm	\$ 487.00	\$ 250.00	\$ 200.00
Payment Received	03/15/2023	23-349	324	05/09/2023	Acadia Insurance Company/ Berkley Southeast Insurance	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	03/21/2023	23-371	131	05/10/2023	American National	\$ 677.00	\$ 649.92	\$ 519.94
Payment Received	04/07/2023	23-431	735	05/17/2023	Morrell Properties LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	02/14/2023	23-220	324	05/27/2023	State Farm	\$ 596.09	\$ 250.00	\$ 200.00
Payment Received	02/07/2023	23-192	324	05/31/2023	Geico	\$ 487.00	\$ 487.00	\$ 389.60
					Grand Total:	\$ 58,169.88	\$ 48,419.46	\$ 38,735.57