



# Fire Recovery for July 2023 - May 2024

Status	Run Date	Run Number	NFIRS	Paid Date	Insurance	Invoiced	Received	FD%
Payment Received	10/17/2022	22-1111	322	07/03/2023	Geico	\$ 692.12	\$ 470.00	\$ 376.00
Payment Received	05/02/2023	23-521	735	07/10/2023	Thad Saleeby Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	05/24/2023	23-614	111	07/13/2023	State Farm	\$ 1,120.00	\$ 500.00	\$ 400.00
Payment Received	06/06/2023	23-659	745	07/13/2023	Morrell Properties LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	05/31/2023	23-643	745	07/21/2023	Coker University	\$ 300.00	\$ 288.00	\$ 230.40
Payment Received	04/25/2023	23-497	743	07/21/2023	Coker University	\$ 200.00	\$ 192.00	\$ 153.60
Payment Received	06/19/2023	23-721	324	07/22/2023	State Farm	\$ 487.00	\$ 250.00	\$ 200.00
Payment Received	05/08/2023	23-537	745	08/01/2023	Harbor Freight	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	07/01/2023	23-785	743	08/21/2023	Patriot Living LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/03/2023	23-648	745	08/21/2023	Patriot Living LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	07/12/2023	23-824	735	08/26/2023	Lowes Home Center	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	06/26/2023	23-766	735	08/30/2023	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/09/2023	23-679	733	08/30/2023	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00

Payment Received	06/20/2023	23-734	733	08/30/2023	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/08/2023	23-675	733	08/30/2023	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/22/2023	23-742	733	08/30/2023	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/25/2023	23-765	735	08/30/2023	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/09/2023	23-677	733	08/30/2023	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/09/2023	23-684	733	08/30/2023	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/09/2023	23-680	733	08/30/2023	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/20/2023	23-736	733	08/30/2023	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00

Payment Received	06/26/2023	23-767	733	08/30/2023	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/22/2023	23-741	733	08/30/2023	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/15/2023	23-706	733	08/30/2023	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/21/2023	23-739	733	08/30/2023	Carolina Pines Regional Medical Center	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/02/2023	23-647	733	08/30/2023	Carolina Pines Regional Medical Center	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	08/15/2023	23-955	322	09/09/2023	CBCS	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	12/27/2022	22-1464	744	09/15/2023	IAS Properties LLC	\$ 300.00	\$ 227.67	\$ 182.14
Payment Received	06/18/2023	23-717	735	09/24/2023	Patriot Living LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	06/11/2023	23-689	735	09/24/2023	Patriot Living LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	07/20/2023	23-851	735	09/29/2023	Coker University	\$ 300.00	\$ 288.00	\$ 230.40
Payment Received	08/30/2023	23-1006A	322	09/29/2023	State Farm	\$ 487.00	\$ 250.00	\$ 200.00
Payment Received	09/06/2023	23-1030	324	10/03/2023	Nationwide	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	09/01/2023	23-1012	131	10/05/2023	Nationwide	\$ 677.00	\$ 677.00	\$ 541.60
Payment Received	05/08/2023	23-538	324	10/05/2023	State Farm	\$ 554.00	\$ 250.00	\$ 200.00

Payment Received	11/18/2021	21-1048B	322	10/09/2023	State Farm	\$ 237.00	\$ 237.00	\$ 189.60
Payment Received	08/30/2023	23-1003	324	10/19/2023	State Farm	\$ 554.00	\$ 554.00	\$ 443.20
Payment Received	07/06/2023	23-806	743	11/01/2023	Patriot Living LLC	\$ 300.00	\$ 225.00	\$ 180.00
Payment Received	04/08/2023	23-436	735	11/01/2023	Patriot Living LLC	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	10/05/2023	23- 1127	322	11/05/2023	State Farm	\$ 554.00	\$ 250.00	\$ 200.00
Payment Received	09/18/2023	23- 1076	744	11/06/2023	Coker University	\$ 300.00	\$ 288.00	\$ 230.40
Payment Received	09/13/2023	23- 1062	745	11/06/2023	Coker University	\$ 300.00	\$ 288.00	\$ 230.40
Payment Received	09/13/2023	23- 1061	745	11/06/2023	Coker University	\$ 200.00	\$ 192.00	\$ 153.60
Payment Received	10/12/2023	23- 1157	745	11/07/2023	Caresouth	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	10/24/2023	23- 1202	322	11/08/2023	Geico	\$ 554.00	\$ 554.00	\$ 443.20
Payment Received	11/02/2023	23- 1229	322	11/14/2023	Geico	\$ 554.00	\$ 554.00	\$ 443.20
Payment Received	10/12/2023	23- 1156	745	11/15/2023	Morrell Properties LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	08/15/2023	23-956	352	11/29/2023	Geico	\$ 1,948.00	\$ 1,948.00	\$ 1,558.40
Payment Received	09/14/2023	23- 1064	131	11/29/2023	Geico	\$ 677.00	\$ 677.00	\$ 541.60
Payment Received	10/22/2023	23- 1196	745	11/29/2023	SC Governor's School for Science & Mathematics	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	10/20/2023	23- 1180	322	12/04/2023	Geico	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	07/26/2023	23-880	745	12/04/2023	Patriot Living LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	07/12/2023	23-821	743	12/04/2023	Patriot Living LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	11/08/2022	22- 1212	322	12/12/2023	Auto Owners	\$ 487.00	\$ 487.00	\$ 389.60

Payment Received	10/13/2023	23- 1160	324	12/21/2023	State Farm	\$ 487.00	\$ 250.00	\$ 200.00
Payment Received	10/06/2023	23- 1134	743	12/23/2023	Coker University	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	06/19/2023	23-720	322	12/28/2023	State Farm	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	11/21/2023	23- 1297	745	12/28/2023	Morrell Properties LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	10/18/2023	23- 1175	324	12/29/2023	State Farm	\$ 554.00	\$ 250.00	\$ 200.00
Payment Received	11/11/2023	23-1261	322	12/30/2023	State Farm	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	11/03/2023	23-1236	111	01/02/2024	State Farm	\$ 2,800.00	\$ 500.00	\$ 400.00
Payment Received	12/09/2023	23-1345	324	01/02/2024	State Farm	\$ 487.00	\$ 250.00	\$ 200.00
Payment Received	08/14/2023	23-953	743	01/03/2024	The Retreat at Carolina Bay	\$ 300.00	\$ 225.00	\$ 180.00
Payment Received	09/07/2023	23-1038	744	01/03/2024	The Retreat at Carolina Bay	\$ 300.00	\$ 225.00	\$ 180.00
Payment Received	08/12/2023	23-948	735	01/03/2024	The Retreat at Carolina Bay	\$ 200.00	\$ 150.00	\$ 120.00
Payment Received	06/07/2023	23-663	324	01/15/2024	Progressive	\$ 487.00	\$ 467.54	\$ 374.03
Payment Received	12/08/2023	23-1342	322	01/23/2024	State Farm	\$ 487.00	\$ 250.00	\$ 200.00
Payment Received	02/28/2023	23-291	324	01/24/2024	USAA	\$ 237.00	\$ 227.52	\$ 182.02
Payment Received	12/08/2023	23-1340	714	01/25/2024	Morrell Properties LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	08/04/2023	23-911	743	02/06/2024	Patriot Living LLC	\$ 300.00	\$ 225.00	\$ 180.00
Payment Received	01/07/2024	24- 0030	324	02/07/2024	State Farm	\$ 598.67	\$ 250.00	\$ 200.00
Payment Received	12/09/2023	23-1345	324	02/07/2024	State Farm	\$ 237.00	\$ 227.52	\$ 182.02
Payment Received	11/17/2021	21-1044	322	02/08/2024	AARP	\$ 554.00	\$ 554.00	\$ 443.20

Payment Received	12/09/2023	23- 1347	735	02/19/2024	MPT of Hartsville Capella LLC	\$ 200.00	\$ 200.00	\$ 160.00
Payment Received	01/27/2024	24- 0112	322	02/20/2024	Geico	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	10/08/2021	21-899	322	02/22/2024	National General	\$ 554.00	\$ 25.00	\$ 20.00
Payment Received	10/06/2023	23-1140	733	02/26/2024	Coker University	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	11/01/2023	23-1228	324	02/29/2024	Allstate	\$ 487.00	\$ 250.00	\$ 200.00
Payment Received	12/21/2023	23-1384	735	03/07/2024	Hartsville Special Housing INC	\$ 200.00	\$ 192.00	\$ 153.60
Payment Received	09/09/2023	23-1048	745	03/10/2024	Patriot Living LLC	\$ 300.00	\$ 225.00	\$ 180.00
Payment Received	09/10/2023	23-1053	735	03/10/2024	Patriot Living LLC	\$ 300.00	\$ 225.00	\$ 180.00
Payment Received	11/27/2023	23-1313	735	03/22/2024	Thad Saleeby Center	\$ 300.00	\$ 225.00	\$ 180.00
Payment Received	10/30/2023	23-1219	324	03/26/2024	ACE America Ins	\$ 1,226.00	\$ 1,226.00	\$ 980.80
Payment Received	09/22/2023	23-1090	735	04/07/2024	Thad Saleeby Center	\$ 300.00	\$ 225.00	\$ 180.00
Payment Received	01/17/2024	24-0075	745	04/11/2024	Patriot Living LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	12/16/2023	23-1365	745	04/11/2024	Patriot Living LLC	\$ 300.00	\$ 300.00	\$ 240.00
Payment Received	03/25/2024	24- 0325	352	04/17/2024	State Farm	\$ 1,948.00	\$ 1,948.00	\$ 1,558.40
Payment Received	03/21/2024	24-0314	324	04/23/2024	Geico	\$ 487.00	\$ 487.00	\$ 389.60
Payment Received	07/15/2023	23-839	733	04/28/2024	Thad Saleeby Center	\$ 300.00	\$ 225.00	\$ 180.00
Payment Received	08/17/2023	23-962	735	04/28/2024	Thad Saleeby Center	\$ 300.00	\$ 225.00	\$ 180.00
Payment Received	09/10/2023	23-1050	745	04/28/2024	Thad Saleeby Center	\$ 300.00	\$ 225.00	\$ 180.00
Payment Received	09/06/2023	23-1032	743	04/28/2024	Thad Saleeby Center	\$ 300.00	\$ 225.00	\$ 180.00
Payment Received	09/20/2023	23-1082	733	04/28/2024	Thad Saleeby Center	\$ 300.00	\$ 225.00	\$ 180.00

<b>Payment Received</b>	<b>08/23/2023</b>	<b>23-981</b>	<b>735</b>	<b>04/28/2024</b>	<b>Thad Saleeby Center</b>	<b>\$ 300.00</b>	<b>\$ 225.00</b>	<b>\$ 180.00</b>
<b>Payment Received</b>	<b>03/09/2024</b>	<b>24-0281</b>	<b>322</b>	<b>05/20/2024</b>	<b>State Farm</b>	<b>\$ 487.00</b>	<b>\$ 487.00</b>	<b>\$ 389.60</b>
<b>Payment Received</b>	<b>04/08/2024</b>	<b>24-0362</b>	<b>322</b>	<b>05/28/2024</b>	<b>State Farm</b>	<b>\$ 487.00</b>	<b>\$ 487.00</b>	<b>\$ 389.60</b>
<b>Payment Received</b>	<b>03/05/2024</b>	<b>24-0269</b>	<b>324</b>	<b>05/28/2024</b>	<b>State Farm</b>	<b>\$ 554.00</b>	<b>\$ 250.00</b>	<b>\$ 200.00</b>
<b>Grand Total:</b>						<b>\$ 41,675.79</b>	<b>\$ 33,972.25</b>	<b>\$ 27,177.81</b>