



AP REC 12/6/2023

Tracking Number

1898

Date

10/25/2022

# Providers VAX Secure Invoice Upload

## Contract Information

Please enter the contract number first to automatically populate the fields listed with an asterisk (\*) Please note that these fields are "Read Only" and edits are not permitted on the form.

<u>OTH-VAX-576</u>	<u>M Holdings LLC DBA My Pharmacy</u>	<u>83-1454255</u>	<u>7000297256</u>
Contract Number (required)	* Contractor Name	* Tax ID	* SCEIS Number
<u>James Hampton Manning</u>	<u>Pharmacist, Owner</u>	<u>(803) 756-3460</u>	<u>hamp@mypharmacyandoptical.com</u>
Contact (Full Name)	Title	Phone EXT	Contact EMAIL
<u>808 Highway 378 Suite B</u>	<u>Lexington</u>	<u>SC</u>	<u>29072</u>
* Address	* STE #	* City	* State * Zip

<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>
<u>75</u>	<u>6,830.62</u>

## Please Upload Invoice for Payment Review

To ensure prompt processing of your invoice ensure that you include the invoice number in the file name that you upload. Please ensure that all required information is included on the invoice. Click below for more details

## Secure Document Upload

Please upload the invoice PDF to our secure website using the buttons below.

- M Holding Invoice #75 VAX administrations
- Paid Receipts\_Broad\_Sept 2022\_Inv 75
- My Pharmacy\_invoice 75\_expense explanations\_Broad\_Sept 22.docx
- COVID 19 Vaccine Reimbursement Calculator\_Sept 22\_Broad\_Inv 75.xlsx

I certify that no other funds have been received or will be reimbursed by any other source for the amounts claimed on this invoice

Signature (required) Click to Sign

*James Hampton Manning*  
10/25/2022 2:45:07 PM

\$6,830.62  
Invoice Total

Yes  
 No

The attached invoice is accurate and the invoice total is correct.

COVID19 Coordination Office

*Lopez, Jessica N.*  
11/7/2022 1:03:49 PM

Budget and Finance Approval

*Thames, Barbette Y.*  
11/17/2022 2:23:51 PM

Approved Funding

Approved Invoices to Date

Available Funding

\$0.00

### Payment Processing Instructions

Pay full amount \$6,830.62 31070000 Not Relevant J0402AZ998 J040X01058580130 5021310000 98000018  
The document "M Holding Invoice #75 VAX Administrations" has the correct vaccination administrations. The highlighted rows indicate eligible vaccines

Accounts Payable Approval

*Cate, Vasa*  
11/28/2022 5:15:46 PM

eligible vaccines.



If rejecting this form for any reason please provide a brief note to the agency. It will be included in the rejection email notification

# COVID-19 Vaccination Reimbursement Request

## Community Vaccination Event Information\*

Provider Name:	<u>M Holdings DBA My Pharmacy</u>
COVID-19 Vaccine Pin Number:	<u>932016</u>
Location Name:	<u>My Pharmacy - Broad River Rd</u>
Location Address (incl zip):	<u>10057 Broad River Rd</u> <u>Irmo, SC 29063</u>
Date & Times:	<u>9/1/2022 - 9/30/2022</u>
Total # Vaccinations:	<u>223</u>
Eligible Vaccinations**:	<u>7</u>

Please fill in the green cells in this document to calculate the eligible reimbursement for your event. This form will need to be submitted in the invoice portal either as a PDF or XLSX file for each testing event.

## Please select yes or no to the following questions to determine eligible reimbursement:

Yes Did your organization provide event management, traffic control and logistics for this event?

Yes Did your organization provide administrative staff for this event?

Yes Did your organization provide vaccination staff for this event?

## Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$2,230
Administrative Staff	\$5	\$35
Vaccination Staff	\$15	\$105
<b>Total Event Reimbursement Amount</b>		<b>\$2,370</b>

## Additional Cost Summary\*\*\*:

Total additional cost:	\$4,460.62
Less other funding/reimbursement:	<span style="background-color: #c6e0b4; border: 1px solid black;"> </span>
Net additional cost:	<span style="border: 1px solid black; padding: 2px;">\$4,460.62</span>

## Total Request Amount: \$6,830.62

\* Community Vaccination Events may span multiple days as long as the event location remains the same. All dates should be specified.

\*\* If seeking third-party reimbursement for the services at the event was not appropriate or feasible, then all vaccinations are eligible for reimbursement. If billing third party payers was feasible, then only vaccinations not eligible for insurance reimbursement are eligible for Staffing Reimbursement.

\*\*\* Claiming additional costs requires detailed justification and documentation. Please attach answers to the following questions:

- 1) Summary Description of Request and Costs
- 2) Describe Benefit to the State of South Carolina and Statewide Vaccination Efforts including the future distribution and administering of vaccines.
- 3) Describe activities conducted and outcomes expected or achieved
- 4) Is the cost being covered by any other funding source or insurance? Please explain.
- 5) Were all avenues of funding exhausted before using Vaccine Reserve Account funds? Please explain.

<b>Rent</b>	<b>Tent Rental</b>	<b>Mobile Storage</b>	<b>Electric</b>	<b>Internet</b>
<b>2500</b>	<b>1468.04</b>	<b>318.6</b>	<b>101</b>	<b>72.98</b>

Rent	2500
Tent Rental	1468.04
Mobile Storage	318.6
Electric	101
Internet	72.98
	<b>4460.62</b>

## **My Pharmacy**

**808 Hwy 378 Ste B**

**Lexington, SC 29072**

### **Invoice # 75 Additional Expense Explanation**

Explanation of expenses for Covid 19 drive thru Immunization Clinic expenses from 9/1/2022 – 9/30/2022

**Off-Site Location: 10057 Broad River Rd Irmo, SC 290630**

#### **General description:**

We have a two-lane drive thru Covid 19 immunization tent located in the side parking lot of East Lake Community Church. This is an off-site clinic we set up due to the need in the area for vaccines and Covid 19 testing. This clinic is currently ongoing. This clinic requires a lot of expenses that are specifically related to the tent and our workflow process for vaccinating the public. Due to the fact this site is not attached to a physical location we had to make arrangements to secure supplies, equipment, vaccine, etc. and set up a mobile office/storage unit to be able to effectively run and serve the patients in the surrounding areas. From 09/01/2022 thru 09/30/2022 we have immunized 223 patients.

This has benefited and continues to benefit South Carolina's COVID 19 vaccination effort due to our ease of access to the public, by taking walk-ins, advertising extensively to underserved populations, and providing access to key rural areas surrounding the midlands. We provide a high quality and very efficient process for patients to be vaccinated with convenient hours. Currently the clinic runs Monday thru Friday from 9am to 5pm and Saturday 9am to 1pm.

The below submitted costs are not being covered by any other funding source and have been fully paid for by our business. All other avenues were exhausted before using this fund.

#### **Summary of Expenses:**

##### **1. Mobile Office:**

a. We have to have this unit on site to store our supplies, draw up doses and house freezer, fridge to store vaccines.

##### **2. Space Rental**

a. To accommodate the tent, we have rented parking lot space in the East Lake Community Church parking lot.

##### **3. Electric and Internet:**

a. We must provide electricity and internet to run our Covid IMZ sites effectively and efficiently.

**4. Tent**

a. To accommodate the number of vaccines and traffic flow we had to create a two-lane drive thru process for vaccinating patients. Also, patients really like the convenience this provides, and it serves as a massive advertising to customers driving by.

Please let me know if additional information is needed on above.

Thank you,

**Hamp Manning, PharmD/Owner**

**Brent Munnerlyn, PharmD/Owner**





1/6/2021

To whom it may concern:

As part of the COVID-19 response, DHEC has many partners and vendors who are assisting with testing, contact tracing, and other critical response activities. In order to maintain good working relationships with all our partners and vendors, as well as avoid interruption in services provided, we are requesting the ability process all invoices related to COVID-19 as a Zspecial to expedite payments.

If you need additional detail or have any questions or concerns regarding these invoices, please do not hesitate to reach out to [ACC-FinAdmin@dhec.sc.gov](mailto:ACC-FinAdmin@dhec.sc.gov).

Sincerely,

Darbi C MacPhail, MHA  
Chief Finance and Operations Officer  
SC Department of Health and Environmental Control





**East Lake  
Community Church**

COVID IMZ

**East Lake Community Church  
10057 Broad River Road  
Irmo, SC 29063**

**Invoice 1009**

**M Holdings  
808 Hwy 378 Ste. B  
Lexington, SC 29072**

**September Rent \$2500.00**

**Thank you for your payment  
Check 1535 9/07/22**

**Sue Bennett  
Financial Assistant  
East Lake Community Church**

IMZ rent  
Broad River  
Rd

COVID IMZ



**Carolina Tent & Event Rental, inc.**  
 4321 Catawba River Rd  
 Catawba, SC 29704  
 P: (803) 789-7165  
 tom@carolinentent.com  
 carolinentent.com

**Keanu Thompson**  
 (803) 554-2669  
 keanu@carolinentent.com

COVID  
 IMZ

# PAYMENTS

Invoice #228315063  
 Invoice Date Oct 01, 2022

**Contact**  
 Brent Munnerlyn  
 brent@mypharmacyandoptical.com

**Event Information**  
 Munnerlyn - 10057 Broad River

**Location / Venue**  
 10057 Broad River  
 10057 Broad River Rd, Irmo, SC 29063

**Payments** As of 1:33 PM on 10/1/2022

ID	Method	Date	Status	Charged	Fees	Applied Amount
259796247	<b>Credit Card</b> W/E; 5.17.2022 5.24.2022 5.31.2022 6.7.2022	5/12/2022 at 12:00 AM EDT	Charged	\$2,173.25	--	\$2,173.25
287778762	<b>Credit Card</b> w/e: 6-14-2022 6-21-2022 6-28-2022 7-5-2022	7/4/2022 at 12:00 AM EDT	Charged	\$1,468.04	--	\$1,468.04
298457799	<b>Credit Card</b>	7/29/2022 at 12:00 AM EDT	Charged	\$1,468.04	--	\$1,468.04
311826020	<b>Credit Card</b> w/e: 8.9.2022 8.16.2022 8.23.2022 8.30.2022	8/30/2022 at 12:00 AM EDT	Charged	\$1,468.04	--	\$1,468.04
329088925	<b>Credit Card</b> w/e: 9.6.2022 9.13.2022 9.20.2022 9.27.2022	10/1/2022 at 12:00 AM EDT	Charged	\$1,468.04	--	\$1,468.04
<b>Totals</b>				<b>\$8,045.41</b>	<b>-\$0.00</b>	<b>\$8,045.41</b>

**Make checks payable to:**  
 Carolina Tent & Event Rental, inc.  
 4321 Catawba River Rd, Catawba, SC 29704  
 Memo: Invoice #228315063

**Payment Summary**

Applied Payments	\$8,045.41
Refunds	-\$0.00
<b>Total Paid</b>	<b>\$8,045.41</b>

**Balance**

Contract Total*	\$8,045.41
<b>Remaining Balance*</b>	<b>\$0.00</b>

\* payment processing fees may apply

1468.04

CAROLINA TENT & EVENT INC  
 4321 CATAWBA RIVER RD  
 CATAWBA SC 29704  
 8/30/2022 1:24PM  
 SALE  
 Term ID 002  
 Subtotal \$1,468.04  
 Total \$1,468.04  
 VISA  
 MANUAL  
 VISA 1985  
 Approved Online  
 REFERENCE: 228315063  
 Trans ID 61  
 BUSINESS CAPTURED  
 CREDIT  
 Approved USD 91,468.04

IMZ tent rental

COVID IMZ



Carolina Mobile Storage, LLC  
 139 Jed Park Place  
 Summerville, SC 29486

COVID IMZ

**Invoice**

Date	Invoice#
9/20/2022	58017

**PAID**  
 09/22/2022

<b>Bill To</b>
My Pharmacy and Optical Brent Munnerlyn 808 US Hwy 378 Lexington, SC 29072

<b>Ship To</b>
10057 Broad River Road Irmo, S.C. 29063 Brent - - 803/261-8615

P.O. Number	Terms	Rep	Ship	Doors Toward
	Due on receipt	RTG	9/20/2022	Rear

Quantity	Description	Price Each	Amount
1	Monthly rental of a 20' ground level office combo container - O20424	295.00	295.00T
	Rental Period 9/22/22 - 10/21/22		
	Sales Tax	8.00%	23.60

IMZ Mobile Storage

			<b>Total</b>	\$318.60
Phone #	Fax #	E-mail		
(843) 851-2661	(843) 851-2664	rick@carolinamobilestorage.com	<b>Balance Due</b>	\$0.00

COVID IMZ



PO Box 669  
Lexington, SC 29071

COVID  
IMZ

<b>Account Number: 9300069841</b>		<b>Amount to Draft</b> <b>\$101.00</b>
Member: M HOLDINGS		
PREVIOUS BALANCE	\$110.00	
TOTAL PAYMENTS	\$110.00CR	
BALANCE FORWARD	\$0.00	
CURRENT MONTH CHARGES	\$101.00	

Office Hours: 8 a.m. to 5 p.m. Monday - Friday  
Telephone: (803) 749-6400 Toll-Free: (888) 813-8000  
Easy Pay: (803) 749-6500 or (888) 850-6770  
Visit us online at [www.mcecoop.com](http://www.mcecoop.com)

**DO NOT PAY - THE AMOUNT OWED WILL BE PAID AUTOMATICALLY ON OR AFTER 10/12/22**

**Messages from MCEC**

- The Summer On-Peak hours are 4-7 pm through October 31st.

4 3150

M HOLDINGS  
DBA MY PHARMACY  
808 HIGHWAY 378 STE B  
LEXINGTON SC 29072-8379



Meter Number	Previous Reading	Present Reading	Reading Dates	Energy Usage	On-Peak/Demand
87777554	8032	8448	08/19 to 09/19	416	1.555
Number of Days: 31					
Monthly Adjustment Factor: \$0.00487 kWh \$0.084 kW					
On-Peak Occurred: 08/31/2022 4:00 PM - 5:00 PM					
Average Cost Per Day: 3.26					

**Explanation of Current Charges**

Statement Date 09/23/22

Usage Period 08/19/22 to 09/19/22

Account Charge		\$43.40
Energy Charge	416 kWh@ 0.06287	\$26.16
On-Peak/Demand Charge	1.555 kW@ 14.834	\$23.07
S.C. State Tax		\$7.41
Operation Round Up		\$0.96
<b>CURRENT MONTH CHARGES</b>		<b>\$101.00</b>

Service Address: 10057 BROAD RIVER RD  
Service Description: OUTBLDG SIGN LTSS  
Location: 114-07-051  
Rate Schedule: Commercial Service  
Multiplier: 1.0

IMZ electric

**PLEASE READ BACK OF BILL FOR OTHER IMPORTANT INFORMATION**

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



9300069841000101000001010000000000

<b>Account Number: 9300069841</b>	<b>Amount to Draft</b> <b>\$101.00</b>
<b>Location: 114-07-051</b>	
<b>10/12/22</b>	

Statement Date: 09/23/22  
Account Name: M HOLDINGS  
Service Address: 10057 BROAD RIVER RD  
IRMO, SC 29063

Any remaining balance after 5:00 PM on the due date may be subject to a \$4.00 late payment charge.

MID-CAROLINA ELECTRIC COOPERATIVE INC  
PO BOX 669  
LEXINGTON, SC 29071-0669



COVID  
IMZ

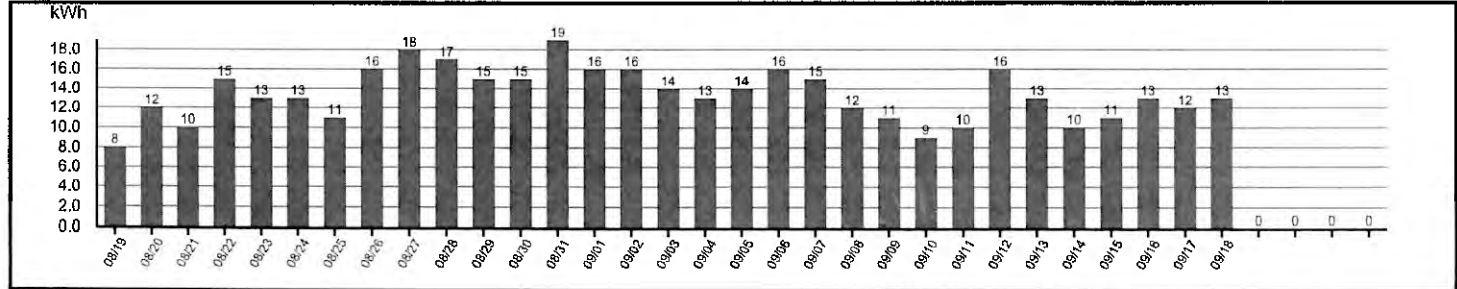
CHECK THIS BOX TO RECORD CHANGES ON BACK

COVID IMZ

Account Number	Account Name	Service Location	Statement Date
9300069841	M HOLDINGS	OUTBLDG SIGN LTSS 10057 BROAD RIVER RD	09/23/22

Billing Comparisons	Days	kWh Used	Average Temp	Avg kWh Per Day	On-Peak Use	Total Charges
Current Billing Month	31	416	78	13	1,555	101.00
Previous Billing Month	32	554	82	17	1,500	110.00
Same Month Last Year	29	0	0	0	0.000	0.00

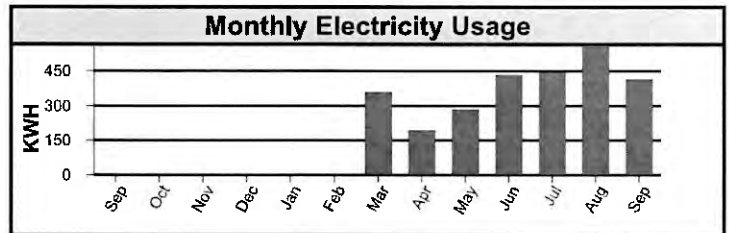
### Energy Usage (kWh) by Day:



### Temperatures

High	Low
78 88 86 86 86 87 81 89 91 91 84 89 90 89 89 89 89 88 91 89 82 82 85 87 89 85 84 84 85 84 86	71 70 73 73 73 72 71 72 71 74 71 71 73 73 73 70 73 74 74 72 69 70 71 72 73 64 58 63 59 59 63

IMZ electric



TextPower from Mid-Carolina Electric Cooperative is the quickest way to report your power outage.

**To register, text "MCEC" to 85700**

Once you have registered, our state-of-the-art outage management system lets you immediately report outages by texting "Out" to 85700. You may also report an outage by calling (803) 749-6444 or (888) 813-7000.

**COMMENTS**

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**PHONE NUMBER USED TO IDENTIFY YOUR ACCOUNT WHEN REPORTING A POWER OUTAGE**  
Present Number on File:  
**CORRECT NUMBER:** \_\_\_\_\_

**MAILING ADDRESS CORRECTIONS**

Street or PO Box \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

ACCOUNT NUMBER: 9300069841  
ACCOUNT NAME: M HOLDINGS

COVID IMZ

COVID IMZ

MY OPTICAL  
LLC

**Electric service**

Account 9300069841, Auto Pay  
DBA MY PHARMACY, LEXINGTON, SC  
[Billing History »](#)

Select Account

9300069841 - 10057 BROAD RIVER RD ▾

M  
HOLDINGS

All  
Customers

There are no scheduled payments.

**Past Payments**

Service	Payment Date	Amount	Type	Status
Electric service	10/03/2022	\$101.00	Ebill Credit Card	Posted
Electric service	08/26/2022	\$110.00	Ebill Credit Card	Posted
Electric service	07/25/2022	\$102.00	Ebill Credit Card	Posted
Electric service	06/23/2022	\$98.00	Ebill Credit Card	Posted
Electric service	05/25/2022	\$90.00	Ebill Credit Card	Posted
Electric service	04/25/2022	\$93.00	Ebill Credit Card	Posted
Electric service	03/29/2022	\$91.00	Ebill Credit Card	Posted
Electric service	03/03/2022	\$58.00	Ebill Credit Card	Posted
Electric service	02/21/2022	\$25.00	Ebill Credit Card	Posted

⏪ ◀ 1-9 of 9 ▶ ⏩

Version: 13.9.0

IMZ  
electric

Live Chat

COVID IMZ

September 17, 2022  
Invoice Number: 0006200091722  
Account Number: 8349 20 002 0006200  
Security Code: 5726  
Service At: 10057 BROAD RIVER RD  
IRMO SC 29063-2362

COVID IMZ

Auto Pay Notice

**NEWS AND INFORMATION**

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-866-519-1263

Your secure, reliable Internet Service is now 50% faster! As part of our commitment to delivering better services at the best value, we have upgraded your Internet speed to **300 Mbps** (wireless speeds may vary)! That's **50% faster** than your previous speed. Your upgrade is effective immediately; there's nothing for you to do but enjoy the faster speeds.

**Summary** *Service from 09/17/22 through 10/16/22 details on following pages*

Previous Balance	72.98
Payments Received -Thank You!	-72.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	72.98
Current Charges	\$72.98
<i>YOUR AUTO PAY WILL BE PROCESSED 10/03/22</i>	
<b>Total Due by Auto Pay</b>	<b>\$72.98</b>

Stay connected to your employees, customers and vendors with Advanced Business Voice. Call 1-866-597-6861 today!

Call 1-855-287-6365 and get a streaming tv solution for your waiting room or break room that will entertain your customers and employees by providing more than 60+ channels of popular entertainment, weather and news channels.

Call 1-855-339-4513 to get the best mobile service at the best price for your business. Ask how you can save up to 60% on two mobile lines!

IMZ  
Internet

**Thank you for choosing Spectrum Business.**  
We appreciate your prompt payment and value you as a customer.

**Auto Pay.** Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.

September 17, 2022

**MY PHARMACY AND OPTICAL**

Invoice Number: 0006200091722  
Account Number: 8349 20 002 0006200  
Service At: 10057 BROAD RIVER RD  
IRMO SC 29063-2362

**Total Due by Auto Pay \$72.98**



CHARTER COMMUNICATIONS  
PO BOX 6030  
CAROL STREAM IL 60197-6030



COVID IMZ

COVID IMZ



Invoice Number: 0006200091722  
Account Number: 8349 20 002 0006200  
Security Code: 5726

MY PHARMACY AND OPTICAL

Contact Us  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-866-519-1263

8349 2000 NO RP 17 09182022 NNNNNNNN 01 000147 0001

**Charge Details**

Previous Balance		72.98
Credit Card Payment	09/03	-72.98
Remaining Balance		\$0.00

Payments received after 09/17/22 will appear on your next bill.

Service from 09/17/22 through 10/16/22

**Spectrum Business™ Internet**

Spectrum Business Internet	119.99
Promotional Discount	-55.00
Business WiFi	7.99
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
	<b>\$72.98</b>
Spectrum Business™ Internet Total	\$72.98
Current Charges	\$72.98
Total Due by Auto Pay	\$72.98

**Billing Information**

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees) for more information.

**Spectrum Terms and Conditions of Service** - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

Local Spectrum Store: 280 Harbison Blvd., Suites A & B, Columbia SC 29212 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support)

**Sign up for Paperless Billing.**  
It's easy, convenient and secure.

For questions or concerns, please call 1-866-519-1263.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.  
**It's easy** - enroll in paperless billing visit [SpectrumBusiness.net](http://SpectrumBusiness.net).  
**It's convenient** - you can access your statement through [SpectrumBusiness.net](http://SpectrumBusiness.net).  
**It's secure** - we deliver securely to your [SpectrumBusiness.net](http://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.



COVID IMZ

IMZ Internet





COVID IMZ

**Thanks, your payment is submitted.**

It may take up to 24 hours for your amount due to reflect this payment. You'll receive a payment status email shortly.

Payment Summary

Internet

Confirmation Number

0356677990

Payment Amount

\$72.98

Payment Method

Visa - 2985

Payment Date

September 27, 2022

<https://www.spectrumbusiness.net/billing/payment>

9-27-22

COVID IMZ