



Providers VAX Secure Invoice Upload

Tracking Number

1700

Date

6/8/2022

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.

OTH-VAX-576 **M Holdings LLC DBA My Pharmacy** **83-1454255** **7000297256**
Contract Number (required) * Contractor Name * Tax ID * SCEIS Number

James Hampton Manning **Pharmacist, Owner** **(803) 756-3460** **hamp@mypharmacyandoptical.com**
Contact (Full Name) Title Phone EXT Contact EMAIL

808 Highway 378 Suite B **Lexington** **SC** **29072**
* Address * STE # * City * State * Zip

INVOICE NUMBER **INVOICE AMOUNT**
48 **3,234.76**

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 #48 Reimbursement Request
My Pharmacy_invoice 48_Broad River_May 22
COVID 19 Vaccine Reimbursement Calculator_May 22_Broad River_Inv 48
All Paid Receipts for Broad Rvr_Inv 48_May22

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
6/8/2022 5:14:26 PM

\$3,234.76
Invoice Total Yes No

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

COVID19 Coordination Office
Lopez, Jessica N.
6/21/2022 2:26:17 PM

Budget and Finance Approval
Thames, Barbette Y.
6/27/2022 2:40:36 PM

Approved Funding _____

Approved Invoices to Date _____

Available Funding **\$0.00**

Payment Processing Instructions
Paid full amount \$3,234.76
31070000 Not Relevant J0402AZ998 J040X0105
J040X01058580130 5021310000 98000018

Accounts Payable Approval
Cate, Vasa
6/27/2022 4:48:17 PM

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: M Holdings DBA My Pharmacy

COVID-19 Vaccine Pin Number: 932016

Location Name: My Pharmacy - Broad River Rd

Location Address (incl zip): 10057 Broad River Rd

Irmo, SC 29063

Date & Times: May 1, 2022 - May 31, 2022

Total # Vaccinations: 67

Eligible Vaccinations**: 0

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	\$670
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$670

Additional Cost Summary***:

Total additional cost: \$2,564.76

Less other funding/reimbursement:

Net additional cost: **\$2,564.76**

Total Request Amount: \$3,234.76

* 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.

Rent	Electric	Internet	Mobile Storage	Other
2000	90	72.98	318.6	83.18

Rent	2000
Electric	90
Internet	72.98
Mobile Storage	318.6
Other	83.18
	2564.76

My Pharmacy

808 Hwy 378 Ste B

Lexington, SC 29072

Invoice # 48 Additional Expense Explanation

Explanation of expenses for Covid 19 drive thru Immunization Clinic expenses from 5/1/2022 – 5/31/2022

Off-Site Location: 100057 Broad River Rd Irmo, SC 29063

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 5/1/2022 thru 05/31/2022 we have immunized **67** 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. **Other :**
 - a. There were miscellaneous supplies purchased for this Covid IMZ site.
3. **Space Rental**
 - a. To accommodate the tent, we have rented parking lot space in the East Lake Community Church parking lot. I overpaid for rent in April, therefore in May I only had to pay 2000.00. The normal amount that we pay for rent is 2500.00 monthly.
4. **Electric and Internet:**
 - a. We must provide electricity and internet to run our Covid IMZ sites effectively and efficiently.

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.

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 1005

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

May Rent 2000⁰⁰

**Thank you for your payment
Check 1272, 5/9/22**

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

May Rent
Broad River
Rd.

COVID IMZ

COVID
IMZ

**M HOLDINGS LLC
DBA MY PHARMACY
808 HIGHWAY 378
STE A
LEXINGTON, SC 29072**

5/3/2022 Date

1272
67-604/539
81

CHECK ARMOR
FRAUD PROTECTION

Pay to the Order of ELCC \$ 2000.00

two thousand dollars +00/100 Dollars

Photo Safe Deposit®
Details on back

First Citizens Bank

For May Rent Suffany Malone

[REDACTED]

MAY
rent Broad
~~2000~~ River

COVID IMZ



PO Box 669
Lexington, SC 29071

COVID
IMZ

Account Number: 9300069841		Amount to Draft \$90.00
Member: M HOLDINGS		
PREVIOUS BALANCE	\$93.00	
TOTAL PAYMENTS	\$93.00CR	
BALANCE FORWARD	\$0.00	
CURRENT MONTH CHARGES	\$90.00	

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

DO NOT PAY - THE AMOUNT OWED WILL BE PAID AUTOMATICALLY ON OR AFTER 06/13/22

Messages from MCEC

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

4 3171

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	6316	6601	04/19 to 05/19	285	1.612
Number of Days: 30					
Monthly Adjustment Factor: \$0.00049 kWh \$0.108 kW					
On-Peak Occurred: 04/28/2022 4:00 PM - 5:00 PM					
Average Cost Per Day: 3.00					

Explanation of Current Charges

Statement Date 05/24/22

Usage Period 04/19/22 to 05/19/22

Account Charge		\$42.00
Energy Charge	285 kWh@ 0.05849	\$16.67
On-Peak/Demand Charge	1.612 kW@ 14.858	\$23.95
S.C. State Tax		\$6.61
Operation Round Up		\$0.77
CURRENT MONTH CHARGES		\$90.00

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

COVIDIMZ
electric
Broad River Rd

PLEASE READ BACK OF BILL FOR OTHER IMPORTANT INFORMATION

PLEASE DETACH BOTTOM PORTION AND RETURN WITH YOUR PAYMENT



9300069841000090000000900000000000

Account Number: 9300069841	Amount to Draft \$90.00
Location: 114-07-051	
	06/13/22

Statement Date: 05/24/22
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

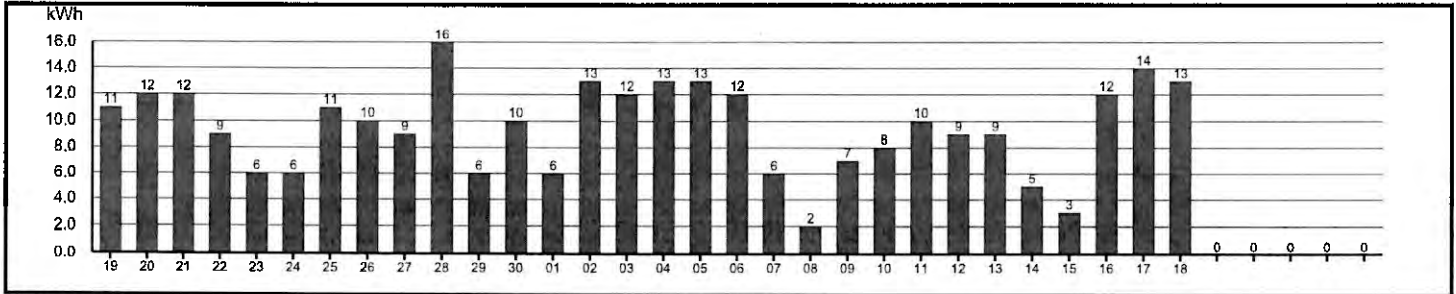


CHECK THIS BOX TO RECORD CHANGES ON BACK

Account Number	Account Name	Service Location	Statement Date
9300069841	M HOLDINGS	OUTBLDG SIGN LTSS 10057 BROAD RIVER RD	05/24/22

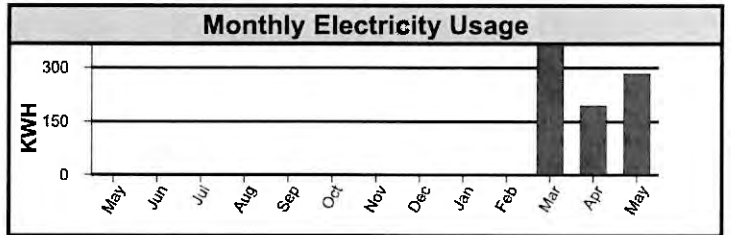
Billing Comparisons	Days	kWh Used	Average Temp	Avg kWh Per Day	On-Peak Use	Total Charges
Current Billing Month	30	285	70	10	1.612	90.00
Previous Billing Month	31	195	61	6	2.070	93.00
Same Month Last Year	33	0	0	0	0.000	0.00

Energy Usage (kWh) by Day:



Temperatures

High	65	69	78	84	82	82	85	84	77	77	78	83	83	87	88	89	88	85	75	67	75	81	81	80	79	80	85	91	85	89
Low	45	41	52	52	55	55	59	62	53	46	54	57	58	63	68	66	65	69	61	55	51	44	55	60	64	61	62	67	65	56



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

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 electric

Your payment was APPROVED

Authorization Code: 025238
Transaction ID: 2725759
Processor Transaction ID: 462145481619866
Transaction Date & Time: May 25, 2022 9:22 AM
Total Payment Amount: \$90.00

Account	Service	Amount
9300069841	MCEC	\$90.00
Total:		\$90.00

COVID IMZ
electric



May 18, 2022
 Invoice Number: 093889902051822
 Account Number: 202-093889902-001
 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
 Or, call us at 1-866-892-4249

Summary *Services from 05/17/22 through 06/16/22
 details on following pages*

Previous Balance	99.74
Payment Received - Thank You	-99.74
Remaining Balance	\$0.00
Spectrum Business™ Internet	72.98
Current Charges	\$72.98
<i>YOUR AUTO PAY WILL BE PROCESSED 06/03/22</i>	
Total Due by Auto Pay	\$72.98



IMZ site
 Broad River Rd
 Internet

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 6810 0232 NO RP 18 05182022 NNNNNNNN 01 003729 0011

MY PHARMACY AND OPTICAL
 808 HIGHWAY 378
 STE A
 LEXINGTON SC 29072-8379

May 18, 2022

MY PHARMACY AND OPTICAL

Invoice Number: 093889902051822
 Account Number: 202-093889902-001
 Service At: 10057 BROAD RIVER RD
 IRMO, SC 29063-2362

Total Due by Auto Pay \$72.98

COVID IMZ



CHARTER COMMUNICATIONS
 PO BOX 4617
 CAROL STREAM, IL 60197-4617



05005001202093889902630007298

COVID
IMZ



Invoice Number:
Account Number:
Security Code:

MY PHARMACY AND OPTICAL
093889902051822
202-093889902-001
5726

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-892-4249

6810 0232 NO RP 18 05182022 NNNNNNNN 01 003729 0011

Charge Details

Previous Balance		99.74
Payment Received - Thank You	04/20	-99.74
Remaining Balance		\$0.00

Payments received after 05/18/22 will appear on your next bill.

Services from 05/17/22 through 06/16/22

Spectrum Business™ Internet

Spectrum Business Internet	119.99
Business WiFi	7.99
Promotional Discount	-55.00
	\$72.98

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.

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.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - South Carolina Department of Consumer Affairs PO Box 5757 Columbia, SC 29250 Phone: (803) 734-4200

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

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

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.

It's convenient – you can access your statement through SpectrumBusiness.net.

It's secure – we deliver securely to your 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.



Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.



Internet
Broad
River
Rd

For questions or concerns, please call 1-866-892-4249.

COVID
IMZ



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

0268694788

Payment Amount

\$72.98

Payment Method

Visa - 2985

Payment Date

May 18, 2022

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

5-18-22

COVID
IMZ
Internet
Broad River Rd

COVID Imz



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

Invoice

Date	Invoice#
5/13/2022	55517

PAID
05-23-2022

Bill To My Pharmacy and Optical Brent Munnerlyn 808 US Hwy 378 Lexington, SC 29072	Ship To 10057 Broad River Road Irmo, S.C. 29063 Brent - - 803/261-8615
-------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

P.O. Number	Terms	Rep	Ship	Doors Toward
Brent	Net 30	PDT	5/13/2022	Doors to Rear
Quantity	Description		Price Each	Amount
1	Monthly rental of a 20' ground level office combo container - O20424		295.00	295.00T
	Rent Period	5/22/22 - 6/21/22		
	Sales Tax		8.00%	23.60
			Total	\$318.60
Phone #	Fax #	E-mail	Balance Due	
(843) 851-2661	(843) 851-2664	rick@carolinamobilestorage.com	\$0.00	

COVID Imz site
Mobile Storage
Unit

COVID IMZ

Broad River COV19

Give us feedback @ survey.walmart.com
Thank you! ID #:7RFN621K2GTR

Walmart *Supplies*

803-781-7775 Mgr: WILLIAM
1180 DUTCH FORK RD
IRMO SC 29063

ST# 04440 OP# 009031 TE# 31 TR# 02842	
3PK 3X75 WPS 007874203000	8.97 X
3PK 3X75 WPS 007874203000	8.97 X
HT 39 DS 30C 007005299758	9.88 X
Z-GRIP RT BP 004588822218	7.22 X
3PK MINI BIN 007865241711	1.18 X
2-PACK RECT 007865239711	1.34 X
2-PACK RECT 007865239711	1.34 X
2-PACK RECT 007865239711	1.34 X
2-PACK RECT 007865239711	1.34 X
2-PACK RECT 007865239711	1.34 X
2-PACK RECT 007865239711	1.34 X
5 AT 1 FOR	1.34
5.48 X	6.70 X
MED BASKET 007314916628	5.48 X
** VOIDED ENTRY **	
MED BASKET 007314916628	5.48-X
MED BASKET 007314916628	5.48 X
MED BASKET 007314916628	5.48 X
MED BASKET 007314916628	5.48 X
MED BASKET 007314916628	5.48 X
MED BASKET 007314916628	5.48 X
SUBTOTAL	77.02
TAX 1 8.000 %	6.16
TOTAL	83.18
VISA TEND	83.18
VISA CREDIT ***** 2985 I 2	
APPROVAL # 017893	
REF # 1042000314	
TRANS ID - 582137438853045	
VALIDATION - VXLT	
PAYMENT SERVICE - E	
AID A000000031010	
AAC 1D3A0A1F06A22814	
TERMINAL # SC011082	
05/17/22 08:11:29	
CHANGE DUE	0.00
# ITEMS SOLD 20	
TC# 7017 /681 9785 7169 9686	

COVID IMZ Supplies

Bush River Rd



Walmart



Become a member today
Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.
05/17/22 08:11:29
CUSTOMER COPY

COVID IMZ