

**Vantage Point (Pee Dee AAA)(Caresouth**

Date From: 10/01/2014

Date To: 10/31/2014

**Vantage Pt CG RNR R Facility Respite Day CG**

| Client ID               | Authorized date<br>Date | Authorized<br>Units (\$) | Spent<br>Units (\$) | Remaining<br>Units (\$) |
|-------------------------|-------------------------|--------------------------|---------------------|-------------------------|
| <b>County: Florence</b> |                         |                          |                     |                         |
| AN00202733              | 10/21/2014              | 0                        | 0                   | 0                       |
|                         |                         | .00                      | .00                 | .00                     |

**Vantage Pt CG RNR R In-Home Respite CG**

| Client ID                   | Authorized date<br>Date | Authorized<br>Units (\$) | Spent<br>Units (\$) | Remaining<br>Units (\$) |
|-----------------------------|-------------------------|--------------------------|---------------------|-------------------------|
| <b>County: Chesterfield</b> |                         |                          |                     |                         |
| cg0064727                   | 10/01/2014              | 495.00                   | 495.00              | 0                       |
| AN00214183                  | 10/20/2014              | 500.00                   | 0                   | 500.00                  |
| AN00213706                  | 10/10/2014              | 500.00                   | 0                   | 500.00                  |

**County: Darlington**

|            |            |        |        |        |
|------------|------------|--------|--------|--------|
| AN00213705 | 10/08/2014 | 0      | 0      | 0      |
| AN00214225 | 10/21/2014 | 500.00 | 0      | 500.00 |
| AN00214130 | 10/20/2014 | 500.00 | 0      | 500.00 |
| AN00202116 | 10/23/2014 | 500.00 | 500.00 | 0      |
| AN00213424 | 10/01/2014 | 500.00 | 500.00 | 0      |
| AN00213620 | 10/07/2014 | 500.00 | 0      | 500.00 |
| AN00209539 | 10/15/2014 | 500.00 | 500.00 | 0      |

**County: Dillon**

|            |            |        |   |        |
|------------|------------|--------|---|--------|
| cg0005803  | 10/16/2014 | 500.00 | 0 | 500.00 |
| AN00214132 | 10/20/2014 | 500.00 | 0 | 500.00 |

**County: Florence**

|            |            |         |         |        |
|------------|------------|---------|---------|--------|
| AN00210049 | 10/24/2014 | 564.00  | 564.00  | 0      |
| AN00214048 | 10/16/2014 | 500.00  | 500.00  | 0      |
| AN00214035 | 10/16/2014 | 500.00  | 500.00  | 0      |
| AN00213667 | 10/08/2014 | 500.00  | 0       | 500.00 |
| AN00201093 | 10/08/2014 | 1000.00 | 1000.00 | 0      |
| AN00202733 | 10/01/2014 | 500.00  | 180.00  | 320.00 |

**County: Forsyth**

|            |            |        |   |        |
|------------|------------|--------|---|--------|
| AN00213575 | 10/06/2014 | 500.00 | 0 | 500.00 |
|------------|------------|--------|---|--------|

**County: Marion**

|            |            |         |         |        |
|------------|------------|---------|---------|--------|
| AN00214058 | 10/16/2014 | 1000.00 | 1000.00 | 0      |
| AN00214018 | 10/16/2014 | 1000.00 | 1000.00 | 0      |
| AN00189100 | 10/01/2014 | 500.00  | 500.00  | 0      |
| AN00210993 | 10/20/2014 | 500.00  | 0       | 500.00 |
| AN00187702 | 10/20/2014 | 1000.00 | 1000.00 | 0      |
| AN00213407 | 10/01/2014 | 500.00  | 500.00  | 0      |
| AN00214063 | 10/16/2014 | 1000.00 | 1000.00 | 0      |

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|-----------------------|-------------------------|--------------------------|---------------------|-------------------------|
| <b>County: Marion</b> |                         |                          |                     |                         |
| AN00187312            | 10/01/2014              | 500.00                   | 0                   | 500.00                  |
| AN00213577            | 10/06/2014              | 500.00                   | 0                   | 500.00                  |
| AN00214056            | 10/16/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00190381            | 10/01/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00214137            | 10/20/2014              | 500.00                   | 0                   | 500.00                  |
| AN00214583            | 10/29/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00213398            | 10/01/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00214052            | 10/16/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00213547            | 10/06/2014              | 1000.00                  | 0                   | 1000.00                 |
| AN00214145            | 10/20/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00213544            | 10/06/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00213553            | 10/06/2014              | 1000.00                  | 500.00              | 500.00                  |
| AN00214318            | 10/23/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00214622            | 10/30/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00213682            | 10/08/2014              | 500.00                   | 500.00              | 0                       |
| AN00214043            | 10/16/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00214227            | 10/21/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00213534            | 10/06/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00214607            | 10/29/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00214156            | 10/20/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00214619            | 10/30/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00213419            | 10/01/2014              | 0                        | 0                   | 0                       |
| AN00214603            | 10/29/2014              | 500.00                   | 0                   | 500.00                  |
| AN00214329            | 10/23/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00214626            | 10/30/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00214343            | 10/23/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00214324            | 10/23/2014              | 1000.00                  | 0                   | 1000.00                 |
| AN00214574            | 10/29/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00214579            | 10/29/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00213415            | 10/01/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00213678            | 10/08/2014              | 500.00                   | 0                   | 500.00                  |
| AN00197717            | 10/30/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00213673            | 10/08/2014              | 500.00                   | 500.00              | 0                       |
| AN00188854            | 10/06/2014              | 500.00                   | 0                   | 500.00                  |
| AN00214032            | 10/16/2014              | 500.00                   | 500.00              | 0                       |
| AN00214185            | 10/20/2014              | 500.00                   | 0                   | 500.00                  |
| AN00214153            | 10/20/2014              | 1000.00                  | 1000.00             | 0                       |
| AN00148411            | 10/13/2014              | 500.00                   | 0                   | 500.00                  |
| AN00213541            | 10/06/2014              | 1000.00                  | 0                   | 1000.00                 |
| AN00201368            | 10/21/2014              | 500.00                   | 500.00              | 0                       |

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|-------------------------|------------|-------------------------|--------------------------|---------------------|-------------------------|
| <b>County: Marlboro</b> |            |                         |                          |                     |                         |
|                         | AN00210889 | 10/02/2014              | 500.00                   | 0                   | 500.00                  |
| <b>County: Sumter</b>   |            |                         |                          |                     |                         |
|                         | AN00213700 | 10/08/2014              | 500.00                   | 0                   | 500.00                  |
|                         |            |                         | <b>49059.00</b>          | <b>35239.00</b>     | <b>13820.00</b>         |