

San Gabriel/Pomona Regional Center Statement of Services Provided

**DO NOT PAY
THIS IS NOT A BILL**

7317917 Cavan Argila

July 1, 2015 to June 30, 2016

Service Coordinator: 300 Casian, Maria

Service: 894-UCI	SIs Vendor Administration	Auth#: 16372174	Start: 12/01/15	Total Amount Paid: \$1,632
Provider: HJ0143	V.E.W.	Unit Type: M Monthly	End: 06/30/16	Total Units: 7.0

	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
Amount						233	233	233	233	233	233	233
Units						1.0	1.0	1.0	1.0	1.0	1.0	1.0

Service: 896	Supported Living	Auth#: 16358928	Start: 07/01/15	Total Amount Paid: \$47,093
Provider: HJ0143	V.E.W.	Unit Type: HD Hours Direct	End: 11/30/15	Total Units: 1,667.0

	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
Amount	11,074	10,820	8,362	8,136	8,701							
Units	392.0	383.0	296.0	288.0	308.0							

Service: 896	Supported Living	Auth#: 16369545	Start: 12/01/15	Total Amount Paid: \$72,842
Provider: HJ0143	V.E.W.	Unit Type: HD Hours Direct	End: 06/30/16	Total Units: 2,437.0

	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
Amount						10,701	10,521	9,087	8,130	11,717	10,970	11,717
Units						358.0	352.0	304.0	272.0	392.0	367.0	392.0

Service: 642	Interpreter	Auth#: 16359976	Start: 07/17/15	Total Amount Paid: \$384
Provider: P56985	Lra Interpreters, Inc and	Unit Type: HD Hours Direct	End: 07/17/15	Total Units: 4.0

	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
Amount	384											
Units	4.0											

Service: 642	Interpreter	Auth#: 16375050	Start: 04/22/16	Total Amount Paid: \$230
Provider: PJ4491	Language Network, Inc	Unit Type: HD Hours Direct	End: 04/22/16	Total Units: 2.0

	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
Amount										230		
Units										2.0		

Service: 642	Interpreter	Auth#: 16367652	Start: 07/01/15	Total Amount Paid: \$2,550
Provider: PJ4516	V.E.W.	Unit Type: HD Hours Direct	End: 06/30/16	Total Units: 68.0

	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
Amount	188	188	188	188	600	600	600					
Units	5.0	5.0	5.0	5.0	16.0	16.0	16.0					

Total Amount Paid: \$124,731
Total Units: 4,185.0

This statement of services is being provided for your information. No action is required on your part. If you have questions about the statement or the services listed or if you did not receive the services listed, please contact your service coordinator. Units and costs shown above reflect services authorized and paid. (May not include payments for service billed under a contract such as transportation and group habilitation service).