

MUSRstatement: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group	Net Unit Cost	Original State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Served October	Bingo October	HCBS October
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31 Chesterfield County Council on Aging

Group Dining Meal Site	1.8500	90.00%	10.00%	\$0.00	\$0.00	4,606.00	777.08	187.40	187.40		
CBS-State Rev											
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Current Month Unit Cost: 1.8500											
DM Frozen TMP 5	5.7000	90.00%	10.00%	\$0.00	\$0.00	6,290.00	2,587.00	750.00	750.00	\$0.00	\$346.69

CBS-State Rev											
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Current Month Unit Cost: 5.7000											
CBS-State Rev											
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Current Month Unit Cost: 5.7000											

CBS-State Rev											
Total Eligible Net Unit Cost Agency:											
Total Eligible State Funds Agency:											
Total Local Funds Agency:											
Total Eligible Net Unit Cost YTD For Agency:											
YTD Budget \$ - YTD GRI \$ For Agency:											
Current Month Unit Cost: 5.7000											

32 Darlington County Council on Aging

ongregate Meals (Group dining)	5.7000	90.00%	10.00%	\$0.00	\$0.00	3,950.00	1,544.00	409.00	409.00	\$0.00	\$2,331.30
CBS-State Rev											
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Current Month Unit Cost: 5.7000											

FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Report: MUSRstatem hhs27a.pbi musr_new_sum_report_st_by_month

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FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group	Net Unit Cost	Original State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Served October	Bingo October	HCBS October
32 Darlington County Council on Aging											
Level I Home Care	16.7001	90.00%	10.00%	\$0.00	\$0.00	760.00	211.50	55.50	55.50		
							Total Eligible Net Unit Cost:			\$926.86	\$0.00
							Total Eligible State Funds:			\$834.17	\$0.00
							Total Local Funds:			\$92.69	\$0.00
Current Month Unit Cost:	16.7001						Total Eligible Net Unit Cost YTD:			\$3,532.07	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$4,230.69	\$0.00
Level I Home Care	16.7001	90.00%	10.00%	\$0.00	\$0.00	1,954.00	839.50	217.00	217.00		
							Total Eligible Net Unit Cost:			\$0.00	\$3,623.92
CBS-State Rev							Total Eligible State Funds:			\$0.00	\$3,261.53
							Total Local Funds:			\$0.00	\$362.39
Current Month Unit Cost:	16.7001						Total Eligible Net Unit Cost YTD:			\$0.00	\$14,019.73
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$10,877.33
				\$0.00	\$0.00		Total Eligible Net Unit Cost Agency:			\$926.86	\$11,333.74
							Total Eligible State Funds Agency:			\$834.17	\$10,200.37
							Total Local Funds Agency:			\$92.69	\$1,133.37
							Total Eligible Net Unit Cost YTD For Agency:			\$3,532.07	\$43,677.14
							YTD Budget \$ - YTD GRI \$ For Agency:			\$4,230.69	\$39,557.45
33 Dillon County Council for the Aging											
Congregate Meals (Group Dining)	0			\$0.00	\$0.00		0.00	0.00	0.00		
							Total Eligible Net Unit Cost:			\$0.00	\$0.00
CBS-State Rev							Total Eligible State Funds:			\$0.00	\$0.00
							Total Local Funds:			\$0.00	\$0.00
Current Month Unit Cost:	0						Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00

FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

33 Dillon County Council for the Aging

MUSRstatement: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

activity Group	Net Unit Cost	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served	Total Units Eligible To Be Served	Bingo October	HCBS October
33 Dillon County Council for the Aging									
roup Essential Shopping Val-Mart, K-Mart, Target)	0	\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev								\$0.00	\$0.00
Current Month Unit Cost: 0								\$0.00	\$0.00
DM Cold	0	\$0.00	\$0.00		0.00	0.00		\$0.00	\$0.00
CBS-State Rev								\$0.00	\$0.00
Current Month Unit Cost: 0								\$0.00	\$0.00
DM Frozen TMP 5	5.7000	90.00%	10.00%	5,616.00	1,800.00	400.00	400.00	\$0.00	\$0.00
CBS-State Rev								\$0.00	\$0.00
Current Month Unit Cost: 5.7000								\$0.00	\$0.00
DM Hot	0	\$0.00	\$0.00		0.00	0.00		\$0.00	\$0.00
CBS-State Rev								\$0.00	\$0.00
Current Month Unit Cost: 0								\$0.00	\$0.00

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FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group	Net Unit Cost	Original	State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	October Total Units Served	October Eligible To Be Served	Bingo October	HCBS October
33 Dillon County Council for the Aging												
DM Shelf TMP 5	0				\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev											\$0.00	\$0.00
Current Month Unit Cost: 0											\$0.00	\$0.00
Health Care Provider/Medical Appt Driver Assisted Trans	0				\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev											\$0.00	\$0.00
Current Month Unit Cost: 0											\$0.00	\$0.00
Health Care Provider/Medical Appt Trans	0				\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev											\$0.00	\$0.00
Current Month Unit Cost: 0											\$0.00	\$0.00
Level I Home Care	0				\$0.00	\$0.00		0.00	0.00	0.00		
Bingo											\$0.00	\$0.00
Current Month Unit Cost: 0											\$0.00	\$0.00

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FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

Activity Group	Net Unit Cost	Original	State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	October Total Units Served	October Total Units Eligible To Be Served	Bingo October	HCBS October
33 Dillon County Council for the Aging												
Level I Home Care	0				\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev												
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
Minor Home Repair/Home Modification	0				\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev												
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
Current Month Unit Cost:	0										\$0.00	\$0.00
93 Help At Home - Hartsville												
Congregate Meals (Group Dining)	0				\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev												
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
Current Month Unit Cost:	0										\$0.00	\$0.00

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activity Group	Net Unit Cost	Original State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	October Total Units Served	Total Units Eligible To Be Served	Bingo October	HCBS October
93 Help At Home - Hartsville											
essential Shopping	0			\$0.00	\$0.00		0.00	0.00	0.00		
Wal-Mart, K-Mart, Target)											
river Assisted Trans										\$0.00	\$0.00
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
essential Shopping	0			\$0.00	\$0.00		0.00	0.00	0.00		
Wal-Mart, K-Mart, Target)											
ans											
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
roup Dining Meal Site	0			\$0.00	\$0.00		0.00	0.00	0.00		
river Assisted Trans										\$0.00	\$0.00
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
roup Dining Meal Site	0			\$0.00	\$0.00		0.00	0.00	0.00		
rans											
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00

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activity Group	Net Unit Cost	Original State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Served October	Bingo October	HCBS October
93 Help At Home - Hartsville											
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost: 0										\$0.00	\$0.00
DM Cold	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost: 0										\$0.00	\$0.00
DM Frozen TMP 5	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost: 0										\$0.00	\$0.00
DM Hot	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost: 0										\$0.00	\$0.00

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Activity Group Billing Description	Net Unit Cost Original	State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Served October	Bingo October	HCBS October
93 Help At Home - Hartsville											
DM Shelf TMP 5	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev											
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Current Month Unit Cost: 0				\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
Health Care Provider/Medical Appt Driver Assisted Trans	0										
CBS-State Rev											
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Current Month Unit Cost: 0				\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
Health Care Provider/Medical Appt Trans	0										
CBS-State Rev											
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Current Month Unit Cost: 0				\$0.00	\$0.00	2,302.00	707.00	204.50	204.50	\$0.00	\$0.00
Level I Home Care	16.5010	90.00%	10.00%								
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Current Month Unit Cost: 0				\$0.00	\$0.00					\$3,374.45	\$0.00
Bingo										\$3,037.01	\$0.00
Total Eligible Net Unit Cost:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Current Month Unit Cost: 16.5010										\$11,666.21	\$0.00
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Current Month Unit Cost: 16.5010										\$12,661.77	\$0.00

FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

35 Marion County Council on Aging

MUSRstatement: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

activity Group	Net Unit Cost	Original State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Served October	Bingo October	HCBS October
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35 Marion County Council on Aging

DM Frozen TMP 5	5.7000	90.00%	10.00%	\$0.00	\$0.00	3,074.00	1,020.00	255.00	255.00		
CBS-State Rev											
				Total Eligible Net Unit Cost:		Total Eligible State Funds:		Total Local Funds:			
Current Month Unit Cost: 5.7000				Total Eligible Net Unit Cost YTD:		Total Eligible Net Unit Cost YTD:		YTD Budget \$ - YTD GRI \$:			
DM Hot	5.7000	90.00%	10.00%	\$0.00	\$0.00	3,074.00	835.00	306.00	306.00	\$0.00	\$1,453.50
CBS-State Rev											
				Total Eligible Net Unit Cost:		Total Eligible State Funds:		Total Local Funds:			
Current Month Unit Cost: 5.7000				Total Eligible Net Unit Cost YTD:		Total Eligible Net Unit Cost YTD:		YTD Budget \$ - YTD GRI \$:			
				\$0.00	\$0.00					\$0.00	\$1,308.15
										\$0.00	\$145.35
										\$0.00	\$5,814.00
										\$0.00	\$5,840.60
CBS-State Rev											
				Total Eligible Net Unit Cost:		Total Eligible State Funds:		Total Local Funds:			
Current Month Unit Cost: 5.7000				Total Eligible Net Unit Cost YTD:		Total Eligible Net Unit Cost YTD:		YTD Budget \$ - YTD GRI \$:			
				\$0.00	\$0.00					\$0.00	\$1,744.20
										\$0.00	\$1,569.78
										\$0.00	\$174.42
										\$0.00	\$4,759.50
										\$0.00	\$5,840.60
CBS-State Rev											
				Total Eligible Net Unit Cost Agency:		Total Eligible State Funds Agency:		Total Local Funds Agency:			
Current Month Unit Cost: 5.7000				Total Eligible Net Unit Cost YTD For Agency:		Total Eligible Net Unit Cost YTD For Agency:		YTD Budget \$ - YTD GRI \$ For Agency:			
				\$0.00	\$0.00					\$0.00	\$3,588.46
										\$0.00	\$3,229.61
										\$0.00	\$358.85
										\$0.00	\$11,877.75
										\$0.00	\$16,015.13

36 Marlboro County Council on Aging

roup Dining Meal Site	1.8500	90.00%	10.00%	\$30.00	\$50.00	9,944.00	5,773.40	2,183.00	2,166.78		
CBS-State Rev											
				Total Eligible Net Unit Cost:		Total Eligible State Funds:		Total Local Funds:			
Current Month Unit Cost: 1.8500				Total Eligible Net Unit Cost YTD:		Total Eligible Net Unit Cost YTD:		YTD Budget \$ - YTD GRI \$:			
										\$0.00	\$4,008.55
										\$0.00	\$3,607.70
										\$0.00	\$400.86
										\$0.00	\$10,630.79
										\$0.00	\$6,082.13

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FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

activity Group	Net Unit Cost	Original State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served	Total Units Eligible To Be Served	Bingo October	HCBS October
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36 Marlboro County Council on Aging

DM Shelf TMP 5	5.7000	90.00%	10.00%	\$0.00	\$0.00	129.00	129.00	0.00	0.00		
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$0.00
							Total Eligible State Funds:			\$0.00	\$0.00
							Total Local Funds:			\$0.00	\$0.00
Current Month Unit Cost: 5.7000							Total Eligible Net Unit Cost YTD:			\$0.00	\$735.30
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$245.10
				\$30.00	\$50.00		Total Eligible Net Unit Cost Agency:			\$0.00	\$4,008.55
							Total Eligible State Funds Agency:			\$0.00	\$3,607.70
							Total Local Funds Agency:			\$0.00	\$400.86
							Total Eligible Net Unit Cost YTD For Agency:			\$0.00	\$11,366.09
							YTD Budget \$ - YTD GRI \$ For Agency:			\$0.00	\$6,327.23

34 Senior Citizens Assoc. of Florence County

ongregate Meals (Group dining)	5.7000	90.00%	10.00%	\$722.29	2,872.41	5,591.00	2,355.00	637.00	510.28		
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$2,908.61
							Total Eligible State Funds:			\$0.00	\$2,617.75
							Total Local Funds:			\$0.00	\$290.86
Current Month Unit Cost: 5.7000							Total Eligible Net Unit Cost YTD:			\$0.00	\$10,551.09
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$7,750.49
roup Dining Meal Site	1.8500	90.00%	10.00%	\$0.00	\$0.00	79,297.00	10,503.99	2,859.28	2,859.28		
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$5,289.67
							Total Eligible State Funds:			\$0.00	\$4,760.70
							Total Local Funds:			\$0.00	\$528.97
Current Month Unit Cost: 1.8500							Total Eligible Net Unit Cost YTD:			\$0.00	\$19,432.38
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$48,899.82

FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

34 Senior Citizens Assoc. of Florence County

MUSRstatement: Monthly Reimbursement for Bingo and HCBS For the Month of October

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Activity Group	Net Unit Cost	Original State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Served October	Bingo October	HCBS October
34 Senior Citizens Assoc. of Florence County											
Level I Home Care	16.7000	90.00%	10.00%	\$0.00	\$0.00	3,414.00	1,096.50	305.50	305.50		
CBS-State Rev				Total Eligible Net Unit Cost:						\$0.00	\$5,101.85
				Total Eligible State Funds:						\$0.00	\$4,591.67
				Total Local Funds:						\$0.00	\$510.18
				Total Eligible Net Unit Cost YTD:						\$0.00	\$18,311.55
Current Month Unit Cost:	16.7000			YTD Budget \$ - YTD GRI \$:						\$0.00	\$19,004.60
107 Vantage Point (Pee Dee AAA)(Caresouth											
ongregate Meals (Group Dining)	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev				Total Eligible Net Unit Cost:						\$0.00	\$0.00
				Total Eligible State Funds:						\$0.00	\$0.00
				Total Local Funds:						\$0.00	\$0.00
				Total Eligible Net Unit Cost YTD:						\$0.00	\$0.00
Current Month Unit Cost:	0			YTD Budget \$ - YTD GRI \$:						\$0.00	\$0.00
roup Dining Meal Site river Assisted Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev				Total Eligible Net Unit Cost:						\$0.00	\$0.00
				Total Eligible State Funds:						\$0.00	\$0.00
				Total Local Funds:						\$0.00	\$0.00
				Total Eligible Net Unit Cost YTD:						\$0.00	\$0.00
Current Month Unit Cost:	0			YTD Budget \$ - YTD GRI \$:						\$0.00	\$0.00

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FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

activity Group	Net Unit Cost	Original State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Served October	Bingo October	HCBS October
107 Vantage Point (Pee Dee AAA)(Caresouth											
roup Dining Meal Site	0			\$0.00	\$0.00		0.00	0.00	0.00		
ans											
CBS-State Rev										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
Current Month Unit Cost: 0										\$0.00	\$0.00
DM Cold	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
Current Month Unit Cost: 0										\$0.00	\$0.00
DM Frozen 1	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
Current Month Unit Cost: 0										\$0.00	\$0.00
DM Frozen TMP 5	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
Current Month Unit Cost: 0										\$0.00	\$0.00

MUSRstatement: Monthly Reimbursement for Bingo and HCBS For the Month of October

FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

activity Group	Net Unit Cost	Original State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Served October	Bingo October	HCBS October
107 Vantage Point (Pee Dee AAA)(Caresouth											
DM Hot	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev											
Current Month Unit Cost: 0											
DM Shelf TMP 5	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev											
Current Month Unit Cost: 0											
Health Care provider/Medical Appt Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev											
Current Month Unit Cost: 0											
Level I Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00		
Bingo											
Current Month Unit Cost: 0											

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Activity Group	Net Unit Cost	Original State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Served October	Bingo October	HCBS October
107 Vantage Point (Pee Dee AAA)(Caresouth											
Level I Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost: 0										\$0.00	\$0.00
Transportation	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost: 0										\$0.00	\$0.00
69 Vantage Point as Provider											
Congregate Meals (Group Dining)	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost: 0										\$0.00	\$0.00

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Activity Group	Net Unit Cost	Original State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Served October	Bingo October	HCBS October
69 Vantage Point as Provider											
essential Shopping Val-Mart, K-Mart, Target) river Assisted Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev											
Current Month Unit Cost:	0										
essential Shopping Val-Mart, K-Mart, Target) rans	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev											
Current Month Unit Cost:	0										
roup Dining Meal Site river Assisted Trans	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev											
Current Month Unit Cost:	0										
roup Dining Meal Site rans	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev											
Current Month Unit Cost:	0										

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Activity Group	Net Unit Cost	Original	State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Served October	Bingo October	HCBS October
69 Vantage Point as Provider												
Group Essential Shopping (Wal-Mart, K-Mart, Target) Plans	0				\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev											\$0.00	\$0.00
Current Month Unit Cost:	0										\$0.00	\$0.00
DM Cold	0				\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev											\$0.00	\$0.00
Current Month Unit Cost:	0										\$0.00	\$0.00
DM Frozen TMP 5	0				\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev											\$0.00	\$0.00
Current Month Unit Cost:	0										\$0.00	\$0.00
DM Hot	0				\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev											\$0.00	\$0.00
Current Month Unit Cost:	0										\$0.00	\$0.00

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FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

activity Group	Net Unit Cost	Original State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served October	Total Units Eligible To Be Served October	Bingo October	HCBS October
69 Vantage Point as Provider											
DM Shelf TMP 5	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev											
Current Month Unit Cost: 0				Total Eligible Net Unit Cost:				\$0.00			
				Total Eligible State Funds:				\$0.00			
				Total Local Funds:				\$0.00			
				Total Eligible Net Unit Cost YTD:				\$0.00			
				YTD Budget \$ - YTD GRI \$:				\$0.00			
health Care provider/Medical Appt Driver assisted Trans	0			\$0.00	\$0.00		0.00	0.00		\$0.00	\$0.00
CBS-State Rev											
Current Month Unit Cost: 0				Total Eligible Net Unit Cost:				\$0.00			
				Total Eligible State Funds:				\$0.00			
				Total Local Funds:				\$0.00			
				Total Eligible Net Unit Cost YTD:				\$0.00			
				YTD Budget \$ - YTD GRI \$:				\$0.00			
health Care provider/Medical Appt Trans	0			\$0.00	\$0.00		0.00	0.00		\$0.00	\$0.00
CBS-State Rev											
Current Month Unit Cost: 0				Total Eligible Net Unit Cost:				\$0.00			
				Total Eligible State Funds:				\$0.00			
				Total Local Funds:				\$0.00			
				Total Eligible Net Unit Cost YTD:				\$0.00			
				YTD Budget \$ - YTD GRI \$:				\$0.00			
Level I Home Care	0			\$0.00	\$0.00		0.00	0.00		\$0.00	\$0.00
Bingo											
Current Month Unit Cost: 0				Total Eligible Net Unit Cost:				\$0.00			
				Total Eligible State Funds:				\$0.00			
				Total Local Funds:				\$0.00			
				Total Eligible Net Unit Cost YTD:				\$0.00			
				YTD Budget \$ - YTD GRI \$:				\$0.00			

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FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

activity Group	Net	GRI	YTD	Total	YTD	Total	Total Units	Bingo	HCBS
ending Description	Unit Cost	Dollars	GRI	SFYR	Units	Served	Eligible To Be Served	October	October
	Original	For	Dollars	Budget	Units	Served	October	October	October
	%	%	October	Units					

69 Vantage Point as Provider

avel Home Care	0	\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev								\$0.00	\$0.00
Current Month Unit Cost: 0								\$0.00	\$0.00

Minor Home Repair/Home Modification	0	\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev								\$0.00	\$0.00
Current Month Unit Cost: 0								\$0.00	\$0.00

Total Eligible Net Unit Cost:								\$0.00	\$0.00
Total Eligible State Funds:								\$0.00	\$0.00
Total Local Funds:								\$0.00	\$0.00
Total Eligible Net Unit Cost YTD:								\$0.00	\$0.00
YTD Budget \$ - YTD GRI \$:								\$0.00	\$0.00

Total Eligible Net Unit Cost Agency:								\$0.00	\$0.00
Total Eligible State Funds Agency:								\$0.00	\$0.00
Total Local Funds Agency:								\$0.00	\$0.00
Total Eligible Net Unit Cost YTD For Agency:								\$0.00	\$0.00
YTD Budget \$ - YTD GRI \$ For Agency:								\$0.00	\$0.00

Total for All		\$765.29	\$2,970.41					\$5,804.31	\$58,170.13
								\$5,223.88	\$52,353.11
								\$580.43	\$5,817.01
								\$21,160.18	\$203,789.18
								\$22,876.63	\$236,740.72

SA Director's Signature:  Date: 11/21/14