

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 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

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		
ans											
CBS-State Rev										\$0.00	\$346.69
Total Eligible Net Unit Cost:										\$0.00	\$312.02
Total Eligible State Funds:										\$0.00	\$34.67
Total Local Funds:										\$0.00	\$1,437.60
Total Eligible Net Unit Cost YTD:										\$0.00	\$2,840.37
YTD Budget \$ - YTD GRI \$:										\$0.00	

DM Frozen TMP 5	5.7000	90.00%	10.00%	\$0.00	\$0.00	6,290.00	2,587.00	750.00	750.00		
ans											
CBS-State Rev										\$0.00	\$4,275.00
Total Eligible Net Unit Cost:										\$0.00	\$3,847.50
Total Eligible State Funds:										\$0.00	\$427.50
Total Local Funds:										\$0.00	\$14,745.90
Total Eligible Net Unit Cost YTD:										\$0.00	\$11,951.00
YTD Budget \$ - YTD GRI \$:										\$0.00	

ans											
				\$0.00	\$0.00					\$0.00	\$4,621.69
Total Eligible Net Unit Cost Agency:										\$0.00	\$4,159.52
Total Eligible State Funds Agency:										\$0.00	\$462.17
Total Local Funds Agency:										\$0.00	\$16,183.50
Total Eligible Net Unit Cost YTD For Agency:										\$0.00	\$14,791.37
YTD Budget \$ - YTD GRI \$ For Agency:										\$0.00	

32 Darlington County Council on Aging

ongregate Meals (Group ining)	5.7000	90.00%	10.00%	\$0.00	\$0.00	3,950.00	1,544.00	409.00	409.00		
ans											
CBS-State Rev										\$0.00	\$2,331.30
Total Eligible Net Unit Cost:										\$0.00	\$2,098.17
Total Eligible State Funds:										\$0.00	\$233.13
Total Local Funds:										\$0.00	\$8,800.80
Total Eligible Net Unit Cost YTD:										\$0.00	\$7,505.00
YTD Budget \$ - YTD GRI \$:										\$0.00	

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

Activity Group Funding 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
32 Darlington County Council on Aging											
Group Dining Meal Site River Assisted Trans	1.8500	90.00%	10.00%	\$0.00	\$0.00	13,513.00	2,948.76	827.58	827.58		
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$1,531.02
							Total Eligible State Funds:			\$0.00	\$1,377.92
							Total Local Funds:			\$0.00	\$153.10
Current Month Unit Cost:	1.8500						Total Eligible Net Unit Cost YTD:			\$0.00	\$5,455.21
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$8,333.02
DM Cold	5.7000	90.00%	10.00%	\$0.00	\$0.00	20.00	12.00	7.00	7.00		
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$39.90
							Total Eligible State Funds:			\$0.00	\$35.91
							Total Local Funds:			\$0.00	\$3.99
Current Month Unit Cost:	5.7000						Total Eligible Net Unit Cost YTD:			\$0.00	\$68.40
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$38.00
DM Frozen TMP 5	5.7000	90.00%	10.00%	\$0.00	\$0.00	3,759.00	973.00	240.00	240.00		
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$1,368.00
							Total Eligible State Funds:			\$0.00	\$1,231.20
							Total Local Funds:			\$0.00	\$136.80
Current Month Unit Cost:	5.7000						Total Eligible Net Unit Cost YTD:			\$0.00	\$5,546.10
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$7,142.10
DM Hot	5.7000	90.00%	10.00%	\$0.00	\$0.00	2,980.00	1,717.00	428.00	428.00		
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$2,439.60
							Total Eligible State Funds:			\$0.00	\$2,195.64
							Total Local Funds:			\$0.00	\$243.96
Current Month Unit Cost:	5.7000						Total Eligible Net Unit Cost YTD:			\$0.00	\$9,786.90
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$5,662.00

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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
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		
ngo							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		
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$3,623.92
							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	\$14,019.77
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$10,877.33
				\$0.00	\$0.00		Total Eligible Net Unit Cost Agency:			\$926.86	\$11,333.77
							Total Eligible State Funds Agency:			\$834.17	\$10,200.33
							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	\$39,557.44
33 Dillon County Council for the Aging											
Aggregate 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
	Current Month Unit Cost: 0						Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							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
33 Dillon County Council for the Aging											
Essential Shopping Val-Mart, K-Mart, Target) River Assisted 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
Essential Shopping Val-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
Group Dining Meal Site River Assisted Trans	1.8500	90.00%	10.00%	\$13.00	\$48.00	9,966.00	1,803.60	449.50	442.47	\$0.00	\$0.00
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	1.8500									\$0.00	\$0.00
Group Dining Meal Site Trans	1.8500	90.00%	10.00%	\$0.00	\$0.00	9,966.00	0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	1.8500									\$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 Served Units	Total Units Served	Total Eligible To Be Served	Bingo October	HCBS October
33 Dillon County Council for the Aging												
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	5,7000		90.00%	10.00%	\$0.00	\$0.00	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	\$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
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
Available 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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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
33 Dillon County Council for the Aging											
avel Home Care	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
Current Month Unit Cost: 0				Total Eligible Net Unit Cost YTD:						\$0.00	\$0.00
				YTD Budget \$ - YTD GRI \$:						\$0.00	\$0.00
inor Home Repair/Home modification	0			\$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
Current Month Unit Cost: 0				Total Eligible Net Unit Cost YTD:						\$0.00	\$0.00
				YTD Budget \$ - YTD GRI \$:						\$0.00	\$0.00
93 Help At Home - Hartsville											
ongregate Meals (Group dining)	0			\$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
Current Month Unit Cost: 0				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	\$3,098.58
				Total Eligible State Funds Agency:						\$0.00	\$2,788.72
				Total Local Funds Agency:						\$0.00	\$309.86
				Total Eligible Net Unit Cost YTD For Agency:						\$0.00	\$13,548.66
				YTD Budget \$ - YTD GRI \$ For Agency:						\$0.00	\$16,768.10

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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	October Total Units Served	Bingo	October	HCBS
93 Help At Home - Hartsville														
essential Shopping Val-Mart, K-Mart, Target)	0				\$0.00	\$0.00		0.00	0.00	0.00				
river Assisted Trans														
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	\$0.00
essential Shopping Val-Mart, K-Mart, Target)	0				\$0.00	\$0.00								
rans														
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 \$:														
roup Dining Meal Site river Assisted Trans	0				\$0.00	\$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		0.00	0.00	0.00		\$0.00	\$0.00	\$0.00
roup Dining Meal Site rans	0				\$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	\$0.00
roup Dining Meal Site	0				\$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	\$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	October Total Units Served	Total Eligible To Be Served	October Total Units Served	Bingo	October	HCBS
33 Help At Home - Hartsville														
Group Essential Shopping Val-Mart, K-Mart, Target) ans	0				\$0.00	\$0.00		0.00	0.00	0.00				
CBS-State Rev														
Current Month Unit Cost:	0													\$0.00
DM Cold	0				\$0.00	\$0.00		0.00	0.00	0.00				\$0.00
CBS-State Rev														
Current Month Unit Cost:	0													\$0.00
DM Frozen TMP 5	0				\$0.00	\$0.00		0.00	0.00	0.00				\$0.00
CBS-State Rev														
Current Month Unit Cost:	0													\$0.00
DM Hot	0				\$0.00	\$0.00		0.00	0.00	0.00				\$0.00
CBS-State Rev														
Current Month Unit Cost:	0													\$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 Served Units	Total Units Served	Total Units Eligible To Be Served	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											\$0.00	\$0.00
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Current Month Unit Cost: 0											\$0.00	\$0.00
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
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
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Current Month Unit Cost: 0											\$0.00	\$0.00
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
Health Care Provider/Medical Appt Trans	0				\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev											\$0.00	\$0.00
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Current Month Unit Cost: 0											\$0.00	\$0.00
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
Level I Home Care	16.5010		90.00%	10.00%	\$0.00	\$0.00	2,302.00	707.00	204.50	204.50		
Bingo											\$3,374.45	\$0.00
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Current Month Unit Cost: 16.5010											\$11,666.21	\$0.00
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
YTD Budget \$ - YTD GRI \$:												

Line Item Description: 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

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

ctivity Group	Net	Original	State	Local	GRI	YTD	Total	YTD	Total	Units	Served	October	Total Units	Eligible To Be	Served	October	Bingo	October	HCBS
inding Description	Unit Cost		%	%	Dollars	Dollars	SFYR	Units	Served	October	Served	October	Eligible To Be	Served	October	Served	October	Served	October

35 Marion County Council on Aging

DM Frozen TMP 5	5.7000	90.00%	10.00%	\$0.00	\$0.00	\$0.00	3,074.00	1,020.00	255.00	255.00			
CBS-State Rev													

36 Marlboro County Council on Aging

roup Dining Meal Site	1.8500	90.00%	10.00%	\$30.00	\$50.00	\$944.00	9,944.00	5,773.40	2,183.00	2,166.78									
CBS-State Rev																			
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									
Current Month Unit Cost:	1.8500																		

2. 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	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	HCBS
Activity Group	Net Unit Cost	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	HCBS
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	\$735.3
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$245.1
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	\$2,908.6
							Total Eligible State Funds:			\$0.00	\$2,617.7
							Total Local Funds:			\$0.00	\$290.8
Current Month Unit Cost:	5.7000						Total Eligible Net Unit Cost YTD:			\$0.00	\$10,551.0
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$7,750.4
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	\$5,289.6
							Total Eligible State Funds:			\$0.00	\$4,760.7
							Total Local Funds:			\$0.00	\$528.9
Current Month Unit Cost:	1.8500						Total Eligible Net Unit Cost YTD:			\$0.00	\$19,432.3
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$48,899.8

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Activity Group Inding Description	Net Unit Cost Original	State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units		Bingo October	HCBS October
								October	Served		
34 Senior Citizens Assoc. of Florence County											
DM Hot	5.7000	90.00%	10.00%	\$0.00	\$0.00	8,401.00	2,079.00	643.00	643.00		
CBS-State Rev											
Current Month Unit Cost:	5.7000										
Health Care Provider/Medical Appt Trans	1.8500	5.00%	95.00%	\$0.00	\$0.00	9,891.75	0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev											
Current Month Unit Cost:	1.8500										
Travel Home Care	16.7000	90.00%	10.00%	\$0.00	\$0.00	1,075.00	357.00	90.00	90.00	\$1,503.00	\$0.00
Bingo											
Current Month Unit Cost:	16.7000										
					</						

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	October Total Units Served	October Eligible To Be Served	Bingo October	HCBS October
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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:												
Total Eligible State Funds:												
Total Local Funds:												
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
Current Month Unit Cost:	16.7000				\$722.29	\$2,872.41					\$0.00	\$5,101.85

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:												
											\$1,503.00	\$16,965.23
											\$1,352.70	\$15,268.71
											\$150.30	\$1,696.52
											\$5,961.90	\$60,145.32
											\$5,984.17	\$91,616.81

107 Vantage Point (Pee Dee AAA)(Caresouth

ongregate Meals (Group Dining)	0				\$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		0.00	0.00	0.00	\$0.00	\$0.00

roup Dining Meal Site river Assisted Trans	0				\$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		0.00	0.00	0.00	\$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	October Units Served	Total Units Eligible To Be Served	Bingo October	HCBS October
107 Vantage Point (Pee Dee AAA)(Caresouth											
Group Dining Meal Site	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
DM Cold	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
DM Frozen 1	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
DM Frozen 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

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 Served Units	Total Units Served	Eligible To Be Served	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											\$0.00	\$0.00
Current Month Unit Cost: 0											\$0.00	\$0.00
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 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

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											
Travel 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

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
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	\$0.00	\$0.00
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
essential Shopping Val-Mart, K-Mart, Target) ans	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
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										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
roup Dining Meal Site ans	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

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
59 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
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Current Month Unit Cost:	0									\$0.00	\$0.00
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
DM Cold	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev										\$0.00	\$0.00
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Current Month Unit Cost:	0									\$0.00	\$0.00
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
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
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Current Month Unit Cost:	0									\$0.00	\$0.00
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
DM Hot	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev										\$0.00	\$0.00
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Current Month Unit Cost:	0									\$0.00	\$0.00
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											

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
69 Vantage Point as Provider											
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	\$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	\$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	\$0.00	\$0.00
Bingo										\$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	October Units Served	Total Units Eligible To Be Served	Bingo October	HCBS October
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59 Vantage Point as Provider

Level Home Care	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

Inor Home Repair/Home modification	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

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

 Date: 11/18/14

SA Director's Signature: