

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

FY Start: 7/1/2014; Units of Service for Region #102 Upper Savannah COG

Activity Group Funding Description	Net Unit Cost Original	State %	Local %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served September	Total Units Eligible To Be Served September	Bingo September	HCBS September
#60 USCOG as Provider											
Level II Home Care	15.4994	90.00%	10.00%	\$0.00	\$0.00	2,100.00	557.67	183.34	183.34		
Total Eligible Net Unit Cost: Total Eligible State Funds: Total Local Funds: Total Eligible Net Unit Cost YTD: YTD Budget \$ - YTD GRI \$:											
HCBS-State Rev										\$0.00	\$2,841.66
										\$0.00	\$2,557.49
										\$0.00	\$284.17
										\$0.00	\$8,643.55
Current Month Unit Cost: 15.4994										\$0.00	\$8,137.19
Minor Home Repair/Home Modification	1.0000	90.00%	10.00%	\$0.00	\$0.00	70,000.00	15,678.70	8,545.31	8,545.31		
Total Eligible Net Unit Cost: Total Eligible State Funds: Total Local Funds: Total Eligible Net Unit Cost YTD: YTD Budget \$ - YTD GRI \$:											
HCBS-State Rev										\$0.00	\$8,545.31
										\$0.00	\$7,690.78
										\$0.00	\$854.53
										\$0.00	\$15,678.70
Current Month Unit Cost: 1.0000										\$0.00	\$17,500.00
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:											
				\$0.00	\$0.00					\$862.08	\$25,024.19
										\$775.87	\$22,521.77
										\$86.21	\$2,502.42
										\$8,226.31	\$58,939.78
										\$9,853.74	\$59,248.19
Total Eligible Net Unit Cost For All: Total Eligible State Funds For All: Total Local Funds For All: Total Eligible Net Unit Cost YTD For All: YTD Budget \$ - YTD GRI \$ For All:											
Total for All				\$205.00	\$250.00					\$1,627.11	\$51,508.77
										\$1,464.40	\$46,357.89
										\$162.71	\$5,150.88
										\$10,215.39	\$150,549.21
										\$12,153.09	\$159,032.32

Date: 10/10/14

PSA Director's Signature:

AC Hardaway

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#6 Abbeville Senior Center (Piedmont Agency on As												
Chore Heavy Yardwork/Heavy House Cleaning	0				\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
HCBS-State Rev											\$0.00	\$0.00
Current Month Unit Cost:	0										\$0.00	\$0.00
Congregate Meals (Group Dining)	0				\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
HCBS-State Rev											\$0.00	\$0.00
Current Month Unit Cost:	0										\$0.00	\$0.00
Emergency Response Monitor	0				\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
HCBS-State Rev											\$0.00	\$0.00
Current Month Unit Cost:	0										\$0.00	\$0.00
Essential Shopping (Wal-Mart, K-Mart, Target) Driver Assisted Trans	0				\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
HCBS-State Rev											\$0.00	\$0.00
Current Month Unit Cost:	0										\$0.00	\$0.00

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#6 Abbeville Senior Center (Piedmont Agency on A)											
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
HCBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
Group Dining Meal Site Driver Assisted Trans	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
HCBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
Group Dining Meal Site Trans	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
HCBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
HCBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00

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#6 Abbeville Senior Center (Piedmont Agency on A)											
HDM Cold	0			\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost:											
HCBS-State Rev										\$0.00	\$0.00
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 \$:											
HDM Frozen 1	0			\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost:											
HCBS-State Rev										\$0.00	\$0.00
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 \$:											
HDM Frozen TMP 5	0			\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost:											
HCBS-State Rev										\$0.00	\$0.00
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 \$:											
HDM Frozen TMP 7	0			\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost:											
HCBS-State Rev										\$0.00	\$0.00
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 \$:											
HDM Frozen TMP 7	0			\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost:											
HCBS-State Rev										\$0.00	\$0.00
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 \$:											

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#6 Abbeville Senior Center (Piedmont Agency on A)											
HDM Hot	0			\$0.00	\$0.00		0.00	0.00	0.00		
				Total Eligible Net Unit Cost:						\$0.00	\$0.00
HCBS-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
HDM Shelf TMP 5	0			\$0.00	\$0.00		0.00	0.00	0.00		
				Total Eligible Net Unit Cost:						\$0.00	\$0.00
HCBS-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
HDM Shelf TMP 7	0			\$0.00	\$0.00		0.00	0.00	0.00		
				Total Eligible Net Unit Cost:						\$0.00	\$0.00
HCBS-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
Health Care Provider/Medical Appt Driver Assisted Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
				Total Eligible Net Unit Cost:						\$0.00	\$0.00
HCBS-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

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#6 Abbeville Senior Center (Piedmont Agency on A)											
Health Care Provider/Medical Appt Trans	3,7478	90.00%	10.00%	\$0.00	\$0.00	7,204.00	152.40	0.00	0.00		
HCBS-State Rev											
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Current Month Unit Cost:	3,7478										\$571.16
YTD Budget \$ - YTD GRI \$:											
Level I Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$6,749.79
Bingo											
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Current Month Unit Cost:	0									\$0.00	\$0.00
YTD Budget \$ - YTD GRI \$:											
Level I Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
HCBS-State Rev											
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Current Month Unit Cost:	0									\$0.00	\$0.00
YTD Budget \$ - YTD GRI \$:											
Level II Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
Bingo											
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Current Month Unit Cost:	0									\$0.00	\$0.00
YTD Budget \$ - YTD GRI \$:											

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#6 Abbeville Senior Center (Piedmont Agency on A)												
Level II Home Care	0				\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev												
Current Month Unit Cost:	0											
Minor Home Repair/Home Modification	0				\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev												
Current Month Unit Cost:	0											
#7 Edgefield County Senior Citizens Council												
Congregate Meals (Group Dining)	0				\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-State Rev												
Current Month Unit Cost:	0											

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#7 Edgefield County Senior Citizens Council												
Group Dining Meal Site Trans	1.5000		90.00%	10.00%	\$0.00	\$0.00	20,000.00	5,148.00	1,910.00	1,910.00		
<div> <div>Total Eligible Net Unit Cost:</div> <div>Total Eligible State Funds:</div> <div>Total Local Funds:</div> <div>Total Eligible Net Unit Cost YTD:</div> <div>YTD Budget \$ - YTD GRI \$:</div> </div>												
HCBS-State Rev											\$0.00	\$2,865.00
Current Month Unit Cost:	1.5000										\$0.00	\$2,578.50
											\$0.00	\$286.50
											\$0.00	\$7,722.00
											\$0.00	\$7,500.00
HDM Hot	5.9962		90.00%	10.00%	\$0.00	\$0.00	500.00	126.00	42.00	42.00		
<div> <div>Total Eligible Net Unit Cost:</div> <div>Total Eligible State Funds:</div> <div>Total Local Funds:</div> <div>Total Eligible Net Unit Cost YTD:</div> <div>YTD Budget \$ - YTD GRI \$:</div> </div>												
HCBS-State Rev											\$0.00	\$251.84
Current Month Unit Cost:	5.9962										\$0.00	\$226.66
											\$0.00	\$25.18
											\$0.00	\$755.52
											\$0.00	\$749.53
Level I Home Care	17.0007		90.00%	10.00%	\$0.00	\$0.00	541.00	117.00	45.00	45.00		
<div> <div>Total Eligible Net Unit Cost:</div> <div>Total Eligible State Funds:</div> <div>Total Local Funds:</div> <div>Total Eligible Net Unit Cost YTD:</div> <div>YTD Budget \$ - YTD GRI \$:</div> </div>												
Bingo											\$765.03	\$0.00
Current Month Unit Cost:	17.0007										\$688.53	\$0.00
											\$76.50	\$0.00
											\$1,989.08	\$0.00
											\$2,299.34	\$0.00
<div> <div>Total Eligible Net Unit Cost Agency:</div> <div>Total Eligible State Funds Agency:</div> <div>Total Local Funds Agency:</div> <div>Total Eligible Net Unit Cost YTD For Agency:</div> <div>YTD Budget \$ - YTD GRI \$ For Agency:</div> </div>												
					\$0.00	\$0.00					\$765.03	\$3,116.84
											\$688.53	\$2,805.16
											\$76.50	\$311.68
											\$1,989.08	\$8,477.52
											\$2,299.34	\$8,249.53

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#10 McCormick County Senior Center												
Group Dining Meal Site Trans	1.5000	90.00%	10.00%		\$0.00	\$0.00	17,783.00	3,105.36	938.88	938.88		
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: 1.5000												
HDM Frozen TMP 5	6.0000	90.00%	10.00%		\$205.00	\$250.00	3,038.00	965.00	310.00	275.83	\$0.00	\$1,408.32
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: 6.0000												
HDM Frozen TMP 7	6.0000	90.00%	10.00%		\$0.00	\$0.00	338.00	98.00	35.00	35.00	\$0.00	\$210.00
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: 6.0000												
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:												
					\$205.00	\$250.00					\$0.00	\$3,273.32
											\$0.00	\$2,945.99
											\$0.00	\$327.33
											\$0.00	\$10,786.04
											\$0.00	\$11,482.63

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#8 Piedmont Agency on Aging (Greenwood)													
Chore Heavy Yardwork/Heavy House Cleaning	0				\$0.00	\$0.00		0.00	0.00	0.00	0.00	\$0.00	\$0.00
HCBS-State Rev												\$0.00	\$0.00
Current Month Unit Cost:	0											\$0.00	\$0.00
Congregate Meals (Group Dining)	0				\$0.00	\$0.00		0.00	0.00	0.00	0.00	\$0.00	\$0.00
HCBS-State Rev												\$0.00	\$0.00
Current Month Unit Cost:	0											\$0.00	\$0.00
Emergency Response Monitor	0				\$0.00	\$0.00		0.00	0.00	0.00	0.00	\$0.00	\$0.00
HCBS-State Rev												\$0.00	\$0.00
Current Month Unit Cost:	0											\$0.00	\$0.00
Essential Shopping (Wal-Mart, K-Mart, Target) Driver Assisted Trans	0				\$0.00	\$0.00		0.00	0.00	0.00	0.00	\$0.00	\$0.00
HCBS-State Rev												\$0.00	\$0.00
Current Month Unit Cost:	0											\$0.00	\$0.00

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#8 Piedmont Agency on Aging (Greenwood)											
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	3.7478	90.00%	10.00%	\$0.00	\$0.00	774.00	271.70	73.20	73.20	\$0.00	\$274.34
HCBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$246.91
							Total Eligible State Funds:			\$0.00	\$27.43
							Total Local Funds:			\$0.00	\$1,018.28
Current Month Unit Cost: 3.7478							Total Eligible Net Unit Cost YTD:			\$0.00	\$725.20
							YTD Budget \$ - YTD GRI \$:			\$0.00	
Group Dining Meal Site Driver Assisted Trans	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
HCBS-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
Group Dining Meal Site Trans	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
HCBS-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
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
HCBS-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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#8 Piedmont Agency on Aging (Greenwood)												
HDM Cold	0				\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Current Month Unit Cost:	0											
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
HDM Frozen 1	0				\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Current Month Unit Cost:	0											
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
HDM Frozen TMP 5	0				\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Current Month Unit Cost:	0											
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
HDM Frozen TMP 7	0				\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Current Month Unit Cost:	0											
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
HDM Frozen TMP 9	0				\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Current Month Unit Cost:	0											
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												

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#8 Piedmont Agency on Aging (Greenwood)											
HDM Hot	0			\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost: Total Eligible State Funds: Total Local Funds: Total Eligible Net Unit Cost YTD: YTD Budget \$ - YTD GRI \$:											
HCBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
HDM Shelf TMP 5	0			\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost: Total Eligible State Funds: Total Local Funds: Total Eligible Net Unit Cost YTD: YTD Budget \$ - YTD GRI \$:											
HCBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
HDM Shelf TMP 7	0			\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost: Total Eligible State Funds: Total Local Funds: Total Eligible Net Unit Cost YTD: YTD Budget \$ - YTD GRI \$:											
HCBS-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		
Total Eligible Net Unit Cost: Total Eligible State Funds: Total Local Funds: Total Eligible Net Unit Cost YTD: YTD Budget \$ - YTD GRI \$:											
HCBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00

MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of September
FY Start: 7/1/2014; Units of Service for Region #102 Upper Savannah COG

Activity Group Funding Description	Net Unit Cost Original	State %	Local %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served September	Total Units Eligible To Be Served September	Bingo September	HCBS September
#8 Piedmont Agency on Aging (Greenwood)											
Health Care Provider/Medical Appt Trans	3.7478	90.00%	10.00%	\$0.00	\$0.00	58,000.00	5,440.10	1,880.00	1,880.00		
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:	3.7478										
Level I Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$7,045.86
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Bingo										\$0.00	\$6,341.28
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Current Month Unit Cost:	0									\$0.00	\$704.59
Level I Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$20,388.41
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Bingo										\$0.00	\$54,343.10
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
Level II Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Bingo										\$0.00	\$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:	0									\$0.00	\$0.00
Level II Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Bingo										\$0.00	\$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:	0									\$0.00	\$0.00
Level II Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
Bingo										\$0.00	\$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:	0									\$0.00	\$0.00
Level II Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											

MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of September
FY Start: 7/1/2014; Units of Service for Region #102 Upper Savannah COG

Activity Group Funding Description	Net Unit Cost Original	State %	Local %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served September	Total Units Eligible To Be Served September	Bingo September	HCBS September
#8 Piedmont Agency on Aging (Greenwood)											
Level II Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00		
HCBS-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		
HCBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
#11 Saluda Senior Center											
Group Dining Meal Site Trans	1.5000	90.00%	10.00%	\$0.00	\$0.00	14,000.00	3,133.00	1,128.00	1,128.00		
HCBS-State Rev										\$0.00	\$1,692.00
Current Month Unit Cost:	1.5000									\$0.00	\$1,522.80
										\$0.00	\$169.20
										\$0.00	\$4,699.50
										\$0.00	\$5,250.00

MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of September
FY Start: 7/1/2014; Units of Service for Region #102 Upper Savannah COG

Activity Group Funding Description	Net Unit Cost Original	State %	Local %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served September	Total Units Eligible To Be Served September	Bingo September	HCBS September
#11 Saluda Senior Center											
HDM Frozen TMP 5	0			\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost: Total Eligible State Funds: Total Local Funds: Total Eligible Net Unit Cost YTD: YTD Budget \$ - YTD GRI \$:											
HCBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
HDM Hot	0			\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost: Total Eligible State Funds: Total Local Funds: Total Eligible Net Unit Cost YTD: YTD Budget \$ - YTD GRI \$:											
HCBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
#9 Senior Options (Clinton) (Laurens Cnty)											
Group Dining Meal Site Driver Assisted Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost: Total Eligible State Funds: Total Local Funds: Total Eligible Net Unit Cost YTD: YTD Budget \$ - YTD GRI \$:											
HCBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
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:											
				\$0.00	\$0.00					\$0.00	\$1,692.00
										\$0.00	\$1,522.80
										\$0.00	\$169.20
										\$0.00	\$4,699.50
										\$0.00	\$5,250.00

MUSRstatement: Monthly Reimbursement for Bingo and HCBS For the Month of September
FY Start: 7/1/2014; Units of Service for Region #102 Upper Savannah COG

Activity Group Funding Description	Net Unit Cost Original	State %	Local %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served September	Total Units Eligible To Be Served September	Bingo September	HCBS September
#9 Senior Options (Clinton) (Laurens Cnty)											
Group Dining Meal Site Trans	3.7484	90.00%	10.00%	\$0.00	\$0.00	6,058.00	5,294.87	1,208.00	1,208.00		
							Total Eligible Net Unit Cost:			\$0.00	\$4,528.07
							Total Eligible State Funds:			\$0.00	\$4,075.26
							Total Local Funds:			\$0.00	\$452.81
Current Month Unit Cost: 3.7484							Total Eligible Net Unit Cost YTD:			\$0.00	\$19,847.29
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$5,676.95
HDM Frozen TMP 5	5.2037	90.00%	10.00%	\$0.00	\$0.00	750.00	0.00	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
Current Month Unit Cost: 5.2037							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00
HDM Frozen TMP 7	5.2037	90.00%	10.00%	\$0.00	\$0.00	200.00	0.00	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
Current Month Unit Cost: 5.2037							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00
HDM Hot	5.2037	90.00%	10.00%	\$0.00	\$0.00	49.29	0.00	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
Current Month Unit Cost: 5.2037							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00
HDM Hot	5.2037	90.00%	10.00%	\$0.00	\$0.00	49.29	0.00	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
Current Month Unit Cost: 5.2037							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00

MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of September
FY Start: 7/1/2014; Units of Service for Region #102 Upper Savannah COG

Activity Group Funding Description	Net Unit Cost	Original	State %	Local %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served September	Total Units Eligible To Be Served September	Bingo September	HCBS September
#9 Senior Options (Clinton) (Laurens Cnty)												
HDM Shelf TMP 5	0				\$0.00	\$0.00		0.00	0.00	0.00		
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
Health Care Provider/Medical Appt Trans	3.7484	90.00%	10.00%		\$0.00	\$0.00	7,797.40	6,888.60	1,748.52	1,748.52		
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
Transportation	0				\$0.00	\$0.00		53.00	0.00	0.00		
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
HCBS-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:	0				\$0.00	\$0.00						
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:	0				\$0.00	\$0.00						
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:												

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

FY Start: 7/1/2014; Units of Service for Region #102 Upper Savannah COG

Activity Group Funding Description	Net Unit Cost Original	State %	Local %	GRI Dollars For September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served September	Total Units Eligible To Be Served September	Bingo September	HCBS September
#60 USCOG as Provider											
Emergency Response Monitor	1.0000	90.00%	10.00%	\$0.00	\$0.00	18,369.00	15,118.82	7,798.44	7,798.44		
							Total Eligible Net Unit Cost:			\$0.00	\$7,798.44
							Total Eligible State Funds:			\$0.00	\$7,018.60
							Total Local Funds:			\$0.00	\$779.84
							Total Eligible Net Unit Cost YTD:			\$0.00	\$15,118.82
Current Month Unit Cost: 1.0000							YTD Budget \$ - YTD GRI \$:			\$0.00	\$4,592.25
Level I Home Care	15.4994	90.00%	10.00%	\$0.00	\$0.00	2,188.00	468.39	69.24	69.24		
							Total Eligible Net Unit Cost:			\$1,073.18	\$0.00
							Total Eligible State Funds:			\$965.86	\$0.00
							Total Local Funds:			\$107.32	\$0.00
							Total Eligible Net Unit Cost YTD:			\$7,259.76	\$0.00
Current Month Unit Cost: 15.4994							YTD Budget \$ - YTD GRI \$:			\$8,478.17	\$0.00
Level I Home Care	15.4994	90.00%	10.00%	\$0.00	\$0.00	7,489.00	1,258.03	376.71	376.71		
							Total Eligible Net Unit Cost:			\$0.00	\$5,838.78
							Total Eligible State Funds:			\$0.00	\$5,254.90
							Total Local Funds:			\$0.00	\$583.88
							Total Eligible Net Unit Cost YTD:			\$0.00	\$19,498.71
Current Month Unit Cost: 15.4994							YTD Budget \$ - YTD GRI \$:			\$0.00	\$29,018.75
Level II Home Care	15.4994	90.00%	10.00%	\$0.00	\$0.00	355.00	62.36	-13.62	-13.62		
							Total Eligible Net Unit Cost:			(\$211.10)	\$0.00
							Total Eligible State Funds:			(\$189.99)	\$0.00
							Total Local Funds:			(\$21.11)	\$0.00
							Total Eligible Net Unit Cost YTD:			\$966.54	\$0.00
Current Month Unit Cost: 15.4994							YTD Budget \$ - YTD GRI \$:			\$1,375.57	\$0.00