

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

FY Start: 7/1/2014; Units of Service for Region #110 Lowcountry Council of Governments

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
#48 Colleton County Council on Aging												
Congregate Meals (Group Dining)	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 \$:												
HCBS-State Rev											\$0.00	\$0.00
Current Month Unit Cost: 0											\$0.00	\$0.00
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	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 \$:												
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
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
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	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 \$:												
HCBS-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 #110 Lowcountry Council of Governments

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
#48 Colleton County Council on Aging											
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: 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 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

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

FY Start: 7/1/2014; Units of Service for Region #110 Lowcountry Council of Governments

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
#48 Colleton County Council on Aging											
HDM Shelf TMP 5	0			\$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
									Total Eligible Net Unit Cost YTD:	\$0.00	\$0.00
Current Month Unit Cost: 0									YTD Budget \$ - YTD GRI \$:	\$0.00	\$0.00
HCBS-State Rev									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
Current Month Unit Cost: 0									YTD Budget \$ - YTD GRI \$ For Agency:	\$0.00	\$0.00
#49 Hampton County Council on Aging											
Congregate Meals (Group Dining)	8.0000	90.00%	10.00%	\$808.00	3,099.00	15,500.00	5,429.00	1,411.00	1,310.00		
HCBS-State Rev									Total Eligible Net Unit Cost:	\$0.00	\$10,480.00
									Total Eligible State Funds:	\$0.00	\$9,432.00
									Total Local Funds:	\$0.00	\$1,048.00
									Total Eligible Net Unit Cost YTD:	\$0.00	\$40,333.00
Current Month Unit Cost: 8.0000									YTD Budget \$ - YTD GRI \$:	\$0.00	\$38,234.33
HDM Cold	8.0000	90.00%	10.00%	\$0.00	\$0.00	8,000.00	2,042.00	612.00	612.00		
HCBS-State Rev									Total Eligible Net Unit Cost:	\$0.00	\$4,896.00
									Total Eligible State Funds:	\$0.00	\$4,406.40
									Total Local Funds:	\$0.00	\$489.60
									Total Eligible Net Unit Cost YTD:	\$0.00	\$16,336.00
Current Month Unit Cost: 8.0000									YTD Budget \$ - YTD GRI \$:	\$0.00	\$21,333.33

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

FY Start: 7/1/2014; Units of Service for Region #110 Lowcountry Council of Governments

Activity Group	Net	GRI		YTD		Total		YTD		Total		Total Units		
Funding Description	Unit Cost	Original	State %	Local %	Dollars For	Dollars	SFYR Budget	Units Served	October	Units Served	October	Eligible To Be Served	October	
#49 Hampton County Council on Aging														
HDM Hot	8.0000	90.00%	10.00%		\$389.00	1,425.00	15,750.00	8,359.00	2,197.00		2,148.38			
HCBS-State Rev					Total Eligible Net Unit Cost:								\$0.00	\$17,187.00
					Total Eligible State Funds:								\$0.00	\$15,468.30
					Total Local Funds:								\$0.00	\$1,718.70
					Total Eligible Net Unit Cost YTD:								\$0.00	\$65,447.00
Current Month Unit Cost:	8.0000				YTD Budget \$ - YTD GRI \$:								\$0.00	\$40,575.00
#50 Jasper County Council on Aging														
Group Dining Meal Site Trans	0				\$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
					Total Eligible Net Unit Cost YTD:								\$0.00	\$0.00
Current Month Unit Cost:	0				YTD Budget \$ - YTD GRI \$:								\$0.00	\$100,142.67
#50 Jasper County Council on Aging														
Group Dining Meal Site Trans	0				\$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
					Total Eligible Net Unit Cost YTD:								\$0.00	\$0.00
Current Month Unit Cost:	0				YTD Budget \$ - YTD GRI \$:								\$0.00	\$0.00
#50 Jasper County Council on Aging														
Group Dining Meal Site Trans	0				\$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
					Total Eligible Net Unit Cost YTD:								\$0.00	\$0.00
Current Month Unit Cost:	0				YTD Budget \$ - YTD GRI \$:								\$0.00	\$0.00
#50 Jasper County Council on Aging														
Group Dining Meal Site Trans	0				\$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
					Total Eligible Net Unit Cost YTD:								\$0.00	\$0.00
Current Month Unit Cost:	0				YTD Budget \$ - YTD GRI \$:								\$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 #110 Lowcountry Council of Governments

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 Eligible To Be Served	October	Bingo October	HCBS October	
#55 LCOG AS Provider												
Level I Home Care	17.7800	90.00%	10.00%	\$0.00	\$0.00	720.00	158.00	8.00	8.00			
Bingo - Beaufort							Total Eligible Net Unit Cost:					\$0.00
							Total Eligible State Funds:					\$142.24
							Total Local Funds:					\$0.00
							Total Eligible Net Unit Cost YTD:					\$128.02
Current Month Unit Cost:	17.7800						YTD Budget \$ - YTD GRI \$:					\$14.22
												\$2,809.24
												\$4,267.20
Level I Home Care	17.7800	90.00%	10.00%	\$0.00	\$0.00	726.00	166.00	38.00	38.00			
Bingo - Colleton							Total Eligible Net Unit Cost:					\$0.00
							Total Eligible State Funds:					\$675.64
							Total Local Funds:					\$0.00
							Total Eligible Net Unit Cost YTD:					\$608.08
Current Month Unit Cost:	17.7800						YTD Budget \$ - YTD GRI \$:					\$67.56
												\$2,951.48
												\$4,302.76
Level I Home Care	17.7800	90.00%	10.00%	\$0.00	\$0.00	720.00	183.30	37.00	37.00			
Bingo - Hampton							Total Eligible Net Unit Cost:					\$0.00
							Total Eligible State Funds:					\$657.86
							Total Local Funds:					\$0.00
							Total Eligible Net Unit Cost YTD:					\$592.07
Current Month Unit Cost:	17.7800						YTD Budget \$ - YTD GRI \$:					\$65.79
												\$3,259.07
												\$4,267.20
Level I Home Care	17.7800	90.00%	10.00%	\$0.00	\$0.00	720.00	340.75	83.00	83.00			
Bingo - Jasper							Total Eligible Net Unit Cost:					\$0.00
							Total Eligible State Funds:					\$1,475.74
							Total Local Funds:					\$0.00
							Total Eligible Net Unit Cost YTD:					\$1,328.17
Current Month Unit Cost:	17.7800						YTD Budget \$ - YTD GRI \$:					\$147.57
												\$6,058.54
												\$4,267.20

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

FY Start: 7/1/2014; Units of Service for Region #110 Lowcountry Council of Governments

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
#55 LCOG AS Provider											
Level I Home Care	17.7800	90.00%	10.00%	\$0.00	\$0.00	3,093.00	2,070.64	487.59	487.59		
HCBS-State Rev									Total Eligible Net Unit Cost:	\$0.00	\$8,669.35
									Total Eligible State Funds:	\$0.00	\$7,802.44
									Total Local Funds:	\$0.00	\$866.91
									Total Eligible Net Unit Cost YTD:	\$0.00	\$36,815.99
Current Month Unit Cost:	17.7800								YTD Budget \$ - YTD GRI \$:	\$0.00	\$18,331.11
Level II Home Care	17.7800	90.00%	10.00%	\$0.00	\$0.00	1,000.00	293.00	19.50	19.50		
HCBS-State Rev									Total Eligible Net Unit Cost:	\$0.00	\$346.77
									Total Eligible State Funds:	\$0.00	\$312.04
									Total Local Funds:	\$0.00	\$34.61
									Total Eligible Net Unit Cost YTD:	\$0.00	\$5,209.54
Current Month Unit Cost:	17.7800								YTD Budget \$ - YTD GRI \$:	\$0.00	\$5,926.66
Minor Home Repair/Home Modification	10.0000	90.00%	10.00%	\$0.00	\$0.00	9,599.00	2,990.87	741.08	741.08		
HCBS-State Rev									Total Eligible Net Unit Cost:	\$0.00	\$7,410.80
									Total Eligible State Funds:	\$0.00	\$6,669.77
									Total Local Funds:	\$0.00	\$741.03
									Total Eligible Net Unit Cost YTD:	\$0.00	\$29,908.70
Current Month Unit Cost:	10.0000								YTD Budget \$ - YTD GRI \$:	\$0.00	\$31,996.67
				\$0.00	\$0.00				Total Eligible Net Unit Cost Agency:	\$2,951.48	\$16,426.86
									Total Eligible State Funds Agency:	\$2,656.33	\$14,784.17
									Total Local Funds Agency:	\$295.15	\$1,642.69
									Total Eligible Net Unit Cost YTD For Agency:	\$15,078.33	\$71,934.22
									YTD Budget \$ - YTD GRI \$ For Agency:	\$17,104.36	\$56,254.51

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

FY Start: 7/1/2014; Units of Service for Region #110 Lowcountry Council of Governments

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		Bingo October	HCBS October
								Eligible To Be Served October	Eligible To Be Served October		
#110 Lowcountry Council of Governments											
Congregate Meals (Group Dining)	0			\$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: YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00
Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$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: YTD Budget \$ - YTD GRI \$:		\$0.00	\$0.00
Group Dining Meal Site Trans	0			\$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: 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		
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: YTD Budget \$ - YTD GRI \$:		\$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 #110 Lowcountry Council of Governments

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 October	Total Units Eligible To Be Served October	Bingo October	HCBS October
#110 Lowcountry Council of Governments											
HDM Cold	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
HDM Frozen TMP 5	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
HDM Hot	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
HDM Shelf TMP 5	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
HDM Shelf TMP 5	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

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

FY Start: 7/1/2014; Units of Service for Region #110 Lowcountry Council of Governments

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
#110 Lowcountry Council of Governments											
Level I Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00		
Bingo - Beaufort											
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
Bingo - Colleton											
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
Bingo - Hampton											
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
Bingo - Jasper											
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 #110 Lowcountry Council of Governments

Activity Group Funding Description	Net Unit Cost	GRI		YTD		Total		YTD		Total		Total Units	
		State	Local	Dollars	For	Units	Budget	Units	Served	Units	Served	Eligible To Be	Served
		%	%	October	October							October	October
#110 Lowcountry Council of Governments													
Level I Home Care	0			\$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
Total Eligible Net Unit Cost YTD:													
YTD Budget \$ - YTD GRI \$:													
Level II Home Care	0			\$0.00	\$0.00			0.00	0.00			0.00	
Bingo - Beaufort													
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 II Home Care	0			\$0.00	\$0.00			0.00	0.00			0.00	
Bingo - Colleton													
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 II Home Care	0			\$0.00	\$0.00			0.00	0.00			0.00	
Bingo - Hampton													
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 #110 Lowcountry Council of Governments

Activity Group Funding Description	Net Unit Cost Original	State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD		Total		Total Units		Bingo October	HCBS October		
							Served Units	Served October	Units Served October	Eligible To Be Served October						
#110 Lowcountry Council of Governments																
Level II Home Care	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00						
Bingo - Jasper						Total Eligible Net Unit Cost:									\$0.00	\$0.00
						Total Eligible State Funds:										\$0.00
						Total Local Funds:										\$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
Level II 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:									\$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
Minor Home Repair/Home Modification	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
				\$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

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

FY Start: 7/1/2014; Units of Service for Region #110 Lowcountry Council of Governments

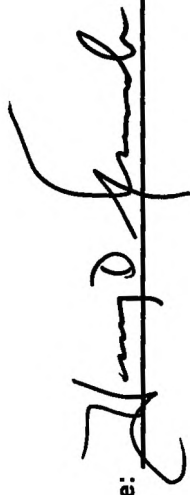
Activity Group	Net Unit Cost	Original State %	Local %	GRI Dollars For October	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	October Total Units Served	October Eligible To Be Served	Bingo October	HCBS October
#47 Senior Services of Beaufort											
Congregate Meals (Group Dining)	0			\$0.00	1,941.00		-7.00	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
Group Dining Meal Site 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
HDM Frozen TMP 5	8.0000	90.00%	10.00%	\$0.00	\$943.75	11,460.00	3,575.00	995.00	995.00		
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	\$7,960.00
Current Month Unit Cost: 8.0000										\$0.00	\$7,164.00
HDM Hot	8.0000	90.00%	10.00%	\$0.00	\$0.00	10,540.00	2,690.00	725.00	725.00		
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	\$5,800.00
Current Month Unit Cost: 8.0000										\$0.00	\$5,220.00
										\$0.00	\$580.00
										\$0.00	\$21,520.00
										\$0.00	\$28,106.67

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

FY Start: 7/1/2014; Units of Service for Region #110 Lowcountry Council of Governments

Activity Group	Net	GRI	YTD	Total	YTD	Total	Total Units						
Funding Description	Unit Cost	Dollars	GRI	SFYR	Total	Units	Eligible To Be						
	Original	For	Dollars	Budget	Served	Served	Served	Bingo	October	October	October	October	October
	%	%	%	%	%	%	%	%	%	%	%	%	%
#47 Senior Services of Beaufort													
HDM Shelf TMP 5	0	\$0.00	\$0.00		0.00	0.00	0.00						
HCBS-State Rev													
Current Month Unit Cost: 0													
Total for All		\$1,197.00	\$7,408.75										

PSA Director's Signature:



Date:

11/24/14