

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		Net Unit Cost	GRI Dollars For October	% State	% Local	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served	Total Eligible To Be Served	Bingo	HCBS
Inding Description		Original									October	October
<b>32 Darlington County Council on Aging</b>												
Group Dining Meal Site river Assisted Trans	1.8500	90.00%	10.00%	\$0.00	\$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	\$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	\$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	\$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
							Total Eligible Net Unit Cost YTD:			\$3,532.07	\$0.00
Current Month Unit Cost:	16.7001						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
							Total Eligible Net Unit Cost YTD:			\$0.00	\$14,019.73
Current Month Unit Cost:	16.7001						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	\$39,557.43
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
							Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00
Current Month Unit Cost:	0						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

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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 Served Units	Total Units Eligible To Be Served	Bingo October	HCBS October
<b>33 Dillon County Council for the Aging</b>												
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0				\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev											\$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
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		
CBS-State Rev											\$0.00	\$2,280.00
Current Month Unit Cost: 5,7000											\$0.00	\$2,052.00
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

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
<b>33 Dillon County Council for the Aging</b>											
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

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
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	\$0.00
				Total Eligible State Funds:				\$0.00		\$0.00	\$0.00
				Total Local Funds:				\$0.00		\$0.00	\$0.00
Current Month Unit Cost: 0				Total Eligible Net Unit Cost YTD:				\$0.00		\$0.00	\$0.00
				YTD Budget \$ - YTD GRI \$:				\$0.00		\$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	\$0.00
				Total Eligible State Funds:				\$0.00		\$0.00	\$0.00
				Total Local Funds:				\$0.00		\$0.00	\$0.00
Current Month Unit Cost: 0				Total Eligible Net Unit Cost YTD:				\$0.00		\$0.00	\$0.00
				YTD Budget \$ - YTD GRI \$:				\$0.00		\$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	\$0.00
				Total Eligible State Funds:				\$0.00		\$0.00	\$0.00
				Total Local Funds:				\$0.00		\$0.00	\$0.00
Current Month Unit Cost: 0				Total Eligible Net Unit Cost YTD:				\$0.00		\$0.00	\$0.00
				YTD Budget \$ - YTD GRI \$:				\$0.00		\$0.00	\$0.00
				\$13.00	\$48.00	Total Eligible Net Unit Cost Agency:		\$0.00	\$3,098.50	\$0.00	\$3,098.50
						Total Eligible State Funds Agency:		\$0.00	\$2,788.77	\$0.00	\$2,788.77
						Total Local Funds Agency:		\$0.00	\$309.80	\$0.00	\$309.80
						Total Eligible Net Unit Cost YTD For Agency:		\$0.00	\$13,548.60	\$0.00	\$13,548.60
						YTD Budget \$ For Agency:		\$0.00	\$16,768.10	\$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 Served Units	Total Units Served	Total Eligible To Be Served	Bingo October	HCBS October
<b>93 Help At Home - Hartsville</b>												
essential Shopping Val-Mart, K-Mart, Target)	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
essential Shopping Val-Mart, K-Mart, Target)	0				\$0.00	\$0.00		0.00	0.00	0.00		
rans											\$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		
CBS-State Rev											\$0.00	\$0.00
Current Month Unit Cost:	0										\$0.00	\$0.00
roup Dining Meal Site rans	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	October Total Units Served	October Total Units Eligible To Be Served	Bingo	October	HCBS
<b>33 Help At Home - Hartsville</b>													
Group Essential Shopping Val-Mart, K-Mart, Target) ans	0				\$0.00	\$0.00		0.00	0.00	0.00			\$0.00
CBS-State Rev													
Current Month Unit Cost:	0										\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$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	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
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			
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			
CBS-State Rev											\$0.00	\$0.00
Current Month Unit Cost: 0											\$0.00	\$0.00
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
Current Month Unit Cost: 16.5010											\$3,037.01	\$0.00
											\$337.45	\$0.00
											\$11,666.21	\$0.00
											\$12,661.77	\$0.00

**Line Item: 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**

n:n: 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

**36 Marlboro County Council on Aging**

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	October Units Served	Total Units Eligible To Be Served	October Units 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		\$735.30
							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			
							Total Eligible Net Unit Cost:			\$0.00		\$2,908.61
CBS-State Rev							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 Plans	1.8500	90.00%	10.00%	\$0.00	\$0.00	79,297.00	10,503.99	2,859.28	2,859.28			
							Total Eligible Net Unit Cost:			\$0.00		\$5,289.67
CBS-State Rev							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

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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
<b>34 Senior Citizens Assoc. of Florence County</b>												
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	\$3,665.10
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	\$0.00	\$0.00
Bingo												
Current Month Unit Cost:	16.7000											
<div> <div> Total Eligible Net Unit Cost:  Total Eligible State Funds:  Total Local Funds:  Total Eligible Net Unit Cost YTD:  YTD Budget \$ - YTD GRI \$: </div> <div> Total Eligible Net Unit Cost:  Total Eligible State Funds:  Total Local Funds:  Total Eligible Net Unit Cost YTD:  YTD Budget \$ - YTD GRI \$: </div> </div>												
<div> <div> Total Eligible Net Unit Cost:  Total Eligible State Funds:  Total Local Funds:  Total Eligible Net Unit Cost YTD:  YTD Budget \$ - YTD GRI \$: </div> <div> Total Eligible Net Unit Cost:  Total Eligible State Funds:  Total Local Funds:  Total Eligible Net Unit Cost YTD:  YTD Budget \$ - YTD GRI \$: </div> </div>												
<div> <div> Total Eligible Net Unit Cost:  Total Eligible State Funds:  Total Local Funds:  Total Eligible Net Unit Cost YTD:  YTD Budget \$ - YTD GRI \$: </div> <div> Total Eligible Net Unit Cost:  Total Eligible State Funds:  Total Local Funds:  Total Eligible Net Unit Cost YTD:  YTD Budget \$ - YTD GRI \$: </div> </div>												

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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:					\$5,101.85
								Total Eligible State Funds:					\$4,591.67
								Total Local Funds:					\$510.18
								Total Eligible Net Unit Cost YTD:					\$18,311.55
Current Month Unit Cost:	16.7000							YTD Budget \$ - YTD GRI \$:					\$19,004.60
107 Vantage Point (Pee Dee AAA)(Caresouth													
Congregate Meals (Group Dining)	0				\$0.00	\$0.00		0.00	0.00	0.00			
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
Current Month Unit Cost:	0							YTD Budget \$ - YTD GRI \$:					\$0.00
Group 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
								Total Eligible State Funds:					\$0.00
								Total Local Funds:					\$0.00
								Total Eligible Net Unit Cost YTD:					\$0.00
Current Month Unit Cost:	0							YTD Budget \$ - YTD GRI \$:					\$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	October Units Served	Bingo October	HCBS October
<b>107 Vantage Point (Pee Dee AAA)(Caresouth</b>												
Group Dining Meal Site	0			\$0.00	\$0.00		0.00	0.00	0.00			
ans												
CBS-State Rev												
Current Month Unit Cost:	0											
DM Cold	0			\$0.00	\$0.00		0.00	0.00	0.00			
CBS-State Rev												
Current Month Unit Cost:	0											
DM Frozen 1	0			\$0.00	\$0.00		0.00	0.00	0.00			
CBS-State Rev												
Current Month Unit Cost:	0											
DM Frozen TMP 5	0			\$0.00	\$0.00		0.00	0.00	0.00			
CBS-State Rev												
Current Month Unit Cost:	0											



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	GRI		YTD		Total		YTD		Total		Total Units	
		State	Local	Dollars	For	Budget	Units	Served	Units	Served	Units	Eligible To Be	HCBS
		%	%	October	October			October	October	October	October	October	October
<b>107 Vantage Point (Pee Dee AAA)(Caresouth</b>													
DM Hot	0			\$0.00	\$0.00			0.00	0.00			0.00	
CBS-State Rev													\$0.00
Total Eligible Net Unit Cost:													
Total Eligible State Funds:													
Total Local Funds:													
Total Eligible Net Unit Cost YTD:													
YTD Budget \$ - YTD GRI \$:													
DM Shelf TMP 5	0			\$0.00	\$0.00			0.00	0.00			0.00	\$0.00
CBS-State Rev													\$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	0			\$0.00	\$0.00			0.00	0.00			0.00	\$0.00
CBS-State Rev													\$0.00
Total Eligible Net Unit Cost:													
Total Eligible State Funds:													
Total Local Funds:													
Total Eligible Net Unit Cost YTD:													
YTD Budget \$ - YTD GRI \$:													
Level I Home Care	0			\$0.00	\$0.00			0.00	0.00			0.00	\$0.00
Bingo													\$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
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
<b>107 Vantage Point (Pee Dee AAA)(Caresouth</b>											
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
<b>69 Vantage Point as Provider</b>											
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
<b>69 Vantage Point as Provider</b>											
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
<b>59 Vantage Point as Provider</b>											
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:											
Total Eligible Net Unit Cost YTD:											
Current Month Unit Cost: 0										\$0.00	\$0.00
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:											
Total Eligible Net Unit Cost YTD:											
Current Month Unit Cost: 0										\$0.00	\$0.00
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:											
Total Eligible Net Unit Cost YTD:											
Current Month Unit Cost: 0										\$0.00	\$0.00
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:											
Total Eligible Net Unit Cost YTD:											
Current Month Unit Cost: 0										\$0.00	\$0.00
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
<b>69 Vantage Point as Provider</b>											
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	\$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	\$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	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
Bingo										\$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 \$:											

MUSRstatem: 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: