

**Monthly Reimbursement for Bingo and HCBS For the Month of September**  
**FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth**

### **32 Darlington County Council on Aging**

Monthly Reimbursement for Bingo and HCBS For the Month of September  
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

**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 September	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Eligible To Be Served		September	Bingo September	HCBS September
								Served	September			
<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	13,513.00	2,121.18	751.01	751.01			
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00		\$1,389.37
							Total Eligible State Funds:			\$0.00		\$1,250.43
							Total Local Funds:			\$0.00		\$138.94
Current Month Unit Cost:	1.8500						Total Eligible Net Unit Cost YTD:			\$0.00		\$3,924.18
							YTD Budget \$ - YTD GRI \$:			\$0.00		\$6,249.76
DM Cold	5.7000	90.00%	10.00%	\$0.00	\$0.00	20.00	5.00	2.00	2.00			
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00		\$11.40
							Total Eligible State Funds:			\$0.00		\$10.26
							Total Local Funds:			\$0.00		\$1.14
Current Month Unit Cost:	5.7000						Total Eligible Net Unit Cost YTD:			\$0.00		\$28.50
							YTD Budget \$ - YTD GRI \$:			\$0.00		\$28.50
DM Frozen TMP 5	5.7000	90.00%	10.00%	\$0.00	\$0.00	3,759.00	733.00	205.00	205.00			
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00		\$1,168.50
							Total Eligible State Funds:			\$0.00		\$1,051.65
							Total Local Funds:			\$0.00		\$116.85
Current Month Unit Cost:	5.7000						Total Eligible Net Unit Cost YTD:			\$0.00		\$4,178.10
							YTD Budget \$ - YTD GRI \$:			\$0.00		\$5,356.58
DM Hot	5.7000	90.00%	10.00%	\$0.00	\$0.00	2,980.00	1,289.00	381.00	381.00			
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00		\$2,171.70
							Total Eligible State Funds:			\$0.00		\$1,954.53
							Total Local Funds:			\$0.00		\$217.17
Current Month Unit Cost:	5.7000						Total Eligible Net Unit Cost YTD:			\$0.00		\$7,347.30
							YTD Budget \$ - YTD GRI \$:			\$0.00		\$4,246.50

**FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth  
 : Monthly Reimbursement for Bingo and HCBS For the Month of September**

Caresouth

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	Bingo September	HCBS September
32 Darlington County Council on Aging											
Level I Home Care	16.7001	90.00%	10.00%	\$0.00	\$0.00	760.00	156.00	48.00	48.00		
Bingo							Total Eligible Net Unit Cost:		\$801.60		\$0.00
							Total Eligible State Funds:		\$721.44		\$0.00
							Total Local Funds:		\$80.16		\$0.00
							Total Eligible Net Unit Cost YTD:		\$2,605.22		\$0.00
Current Month Unit Cost:	16.7001						YTD Budget \$ - YTD GRI \$:		\$3,173.02		\$0.00
Level I Home Care	16.7001	90.00%	10.00%	\$0.00	\$0.00	1,954.00	622.50	183.50	183.50		
CBS-State Rev							Total Eligible Net Unit Cost:		\$0.00		\$3,064.47
							Total Eligible State Funds:		\$0.00		\$2,758.02
							Total Local Funds:		\$0.00		\$306.45
							Total Eligible Net Unit Cost YTD:		\$0.00		\$10,395.81
Current Month Unit Cost:	16.7001						YTD Budget \$ - YTD GRI \$:		\$0.00		\$8,158.00
							Total Eligible Net Unit Cost Agency:		\$801.60		\$9,925.84
							Total Eligible State Funds Agency:		\$721.44		\$8,933.25
							Total Local Funds Agency:		\$80.16		\$992.58
							Total Eligible Net Unit Cost YTD For Agency:		\$2,605.22		\$32,343.40
							YTD Budget \$ - YTD GRI \$ For Agency:		\$3,173.02		\$29,668.09
33 Dillon County Council for the Aging											
Group Dining Meal Site river Assisted Trans	1.8500	90.00%	10.00%	\$12.00	\$35.00	9,966.00	1,354.10	474.20	467.71		
CBS-State Rev							Total Eligible Net Unit Cost:		\$0.00		\$865.27
							Total Eligible State Funds:		\$0.00		\$778.74
							Total Local Funds:		\$0.00		\$86.53
							Total Eligible Net Unit Cost YTD:		\$0.00		\$2,470.09
Current Month Unit Cost:	1.8500						YTD Budget \$ - YTD GRI \$:		\$0.00		\$4,574.27

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

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 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
<b>33 Dillon County Council for the Aging</b>											
Group Dining Meal Site	1.8500	90.00%	10.00%	\$0.00	\$0.00	9,966.00	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 \$:											
Current Month Unit Cost: 1.8500											
DM Frozen TMP 5	5.7000	90.00%	10.00%	\$0.00	\$0.00	5,616.00	1,400.00	500.00	500.00		
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: 5.7000											
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:											
93 Help At Home - Hartsville				\$12.00	\$35.00						
ongregate Meals (Group	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 \$:											
Current Month Unit Cost: 0											

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

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 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
<b>93 Help At Home - Hartsville</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) 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	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 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

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

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 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
<b>93 Help At Home - Hartsville</b>											
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
DM Cold	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
DM Frozen TMP 5	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
DM Hot	0			\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00

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

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 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
<b>93 Help At Home - Hartsville</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	\$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
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	502.50	178.75	178.75	\$2,949.55	\$0.00
Bingo										\$2,654.60	\$0.00
Current Month Unit Cost: 16.5010										\$294.96	\$0.00
										\$8,291.75	\$0.00
										\$9,496.33	\$0.00

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

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 September	YTD GRI Dollars	Total SFYR Budget	YTD Total Units Served	Total Units Served September	Total Units Eligible To Be Served September	Bingo September	HCBS September
93 Help At Home - Hartsville											
Level I Home Care	16.5010	90.00%	10.00%	\$0.00	\$0.00	9,393.00	1,965.75	737.75	737.75		
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$12,173.61
							Total Eligible State Funds:			\$0.00	\$10,956.25
							Total Local Funds:			\$0.00	\$1,217.36
Current Month Unit Cost:	16.5010						Total Eligible Net Unit Cost YTD:			\$0.00	\$32,436.84
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$38,748.47
Minor Home Repair/Home Modification	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
35 Marion County Council on Aging											
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	\$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



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

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 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
<b>35 Marion County Council on Aging</b>											
Essential Shopping	0			\$0.00	\$0.00		0.00	0.00	0.00		
Val-Mart, K-Mart, Target)											
river Assisted Trans											
CBS-State Rev											
Current Month Unit Cost: 0											
Essential Shopping	0			\$0.00	\$0.00		0.00	0.00		\$0.00	\$0.00
Val-Mart, K-Mart, Target)										\$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	0			\$0.00	\$0.00		0.00	0.00		\$0.00	\$0.00
river Assisted Trans										\$0.00	\$0.00
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost: 0										\$0.00	\$0.00
roup Dining Meal Site	1.8500	90.00%	10.00%	\$0.00	\$0.00	7,028.00	493.78	180.58	180.58	\$0.00	\$334.07
rans										\$0.00	\$300.67
CBS-State Rev										\$0.00	\$33.41
Current Month Unit Cost: 1.8500										\$0.00	\$913.49
										\$0.00	\$3,250.45

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

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 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
<b>35 Marion County Council on Aging</b>											
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	3,074.00	765.00	310.00	310.00	\$0.00	\$1,767.00
CBS-State Rev										\$0.00	\$1,590.30
Current Month Unit Cost: 5.7000										\$0.00	\$176.70
DM Hot	5.7000	90.00%	10.00%	\$0.00	\$0.00	3,074.00	529.00	213.00	213.00	\$0.00	\$4,380.45
CBS-State Rev										\$0.00	\$1,214.10
Current Month Unit Cost: 5.7000										\$0.00	\$1,092.69
										\$0.00	\$121.41
										\$0.00	\$3,015.30
										\$0.00	\$4,380.45

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

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 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
<b>35 Marion County Council on 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	\$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

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

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 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
<b>35 Marion County Council on Aging</b>											
Level I Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost: 0										\$0.00	\$0.00
Minor 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
<b>36 Marlboro County Council on Aging</b>											
Group Dining Meal Site Trans	1.8500	90.00%	10.00%	\$20.00	\$20.00	9,944.00	3,590.40	1,436.60	1,425.79		
CBS-State Rev										\$0.00	\$2,637.71
Current Month Unit Cost: 1.8500										\$0.00	\$2,373.94

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

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 September	YTD GRI Dollars	Total SFYR Budget Units	YTD		Total Units		Total Units Eligible To Be Served	September	Bingo	September	HCBS
							Served Units	Served September	Served September	Served September					
36 Marlboro County Council on Aging															
DM Hot	0			\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00					
CBS-State Rev								Total Eligible Net Unit Cost:			\$0.00	\$0.00		\$0.00	\$0.00
								Total Eligible State Funds:			\$0.00	\$0.00		\$0.00	\$0.00
								Total Local Funds:			\$0.00	\$0.00		\$0.00	\$0.00
								Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$0.00	\$0.00
Current Month Unit Cost:	0							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$0.00	\$0.00
DM Shelf TMP 5	5.7000	90.00%	10.00%	\$0.00	\$0.00	129.00	129.00	0.00	0.00	0.00					
CBS-State Rev								Total Eligible Net Unit Cost:			\$0.00	\$0.00		\$0.00	\$0.00
								Total Eligible State Funds:			\$0.00	\$0.00		\$0.00	\$0.00
								Total Local Funds:			\$0.00	\$0.00		\$0.00	\$0.00
								Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$735.30	\$735.30
Current Month Unit Cost:	5.7000							YTD Budget \$ - YTD GRI \$:			\$183.83	\$0.00		\$183.83	\$183.83
								Total Eligible Net Unit Cost Agency:			\$0.00	\$0.00		\$2,637.71	\$2,637.71
								Total Eligible State Funds Agency:			\$0.00	\$0.00		\$2,373.94	\$2,373.94
								Total Local Funds Agency:			\$0.00	\$0.00		\$263.77	\$263.77
								Total Eligible Net Unit Cost YTD For Agency:			\$0.00	\$0.00		\$7,357.54	\$7,357.54
								YTD Budget \$ - YTD GRI \$ For Agency:			\$0.00	\$0.00		\$4,762.93	\$4,762.93
34 Senior Citizens Assoc. of Florence County															
Congregate Meals (Group dining)	5.7000	90.00%	10.00%	\$681.70	2,150.12	5,591.00	1,718.00	552.00	432.40				\$0.00	\$2,464.70	\$2,464.70
CBS-State Rev								Total Eligible Net Unit Cost:			\$0.00	\$0.00		\$2,218.23	\$2,218.23
								Total Eligible State Funds:			\$0.00	\$0.00		\$246.47	\$246.47
								Total Local Funds:			\$0.00	\$0.00		\$0.00	\$0.00
								Total Eligible Net Unit Cost YTD:			\$0.00	\$0.00		\$7,642.48	\$7,642.48
Current Month Unit Cost:	5.7000							YTD Budget \$ - YTD GRI \$:			\$0.00	\$0.00		\$5,817.05	\$5,817.05

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

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 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
<b>34 Senior Citizens Assoc. of Florence County</b>											
Group Dining Meal Site Trans	1.8500	90.00%	10.00%	\$0.00	\$0.00	79,297.00	7,644.71	2,340.61	2,340.61		
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 \$:											
DM Hot	5.7000	90.00%	10.00%	\$0.00	\$0.00	8,401.00	1,436.00	574.00	574.00	\$0.00	\$4,330.13
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 \$:											
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	\$3,271.80
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 \$:											
Level I Home Care	16.7000	90.00%	10.00%	\$0.00	\$0.00	1,075.00	267.00	82.00	82.00	\$0.00	\$0.00
Bingo											
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									\$1,369.40	\$0.00
Bingo											
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									\$1,232.46	\$0.00
Bingo											
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									\$136.94	\$0.00
Bingo											
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									\$4,458.90	\$0.00
Bingo											
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									\$4,488.13	\$0.00
Bingo											
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											

MUSRstatement: Monthly Reimbursement for Bingo and HCBS For the Month of September  
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth)

Activity Group Reporting 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
14 Senior Citizens Assoc. of Florence County											
Level I Home Care	16.7000	90.00%	10.00%	\$0.00	\$0.00	3,414.00	791.00	268.50	268.50		

MUSRstatem: Monthly Reimbursement for Bingo and HCBS For the Month of September  
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 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
<b>107 Vantage Point (Pee Dee AAA)(Caresouth</b>												
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 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
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



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

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

Activity Group ending 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
<b>107 Vantage Point (Pee Dee AAA)(Caresouth</b>											
DM 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	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 \$:											
Current Month Unit Cost: 0										\$0.00	\$0.00
Travel 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 \$:											
Current Month Unit Cost: 0										\$0.00	\$0.00

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

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 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
107 Vantage Point (Pee Dee AAA)(Caresouth											
Level I Home Care	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$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
										\$0.00	\$0.00
										\$0.00	\$0.00
Current Month Unit Cost: 0										\$0.00	\$0.00
Essential Shopping (Wal-Mart, K-Mart, Target) river Assisted Trans	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
Current Month Unit Cost: 0										\$0.00	\$0.00

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

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 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
<b>59 Vantage Point as Provider</b>											
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
Current Month Unit Cost:	0									\$0.00	\$0.00
Group Dining Meal Site (River Assisted Trans)	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
Group Dining Meal Site Trans	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
Group Essential Shopping (Wal-Mart, K-Mart, Target) Trans	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

MUSRstatement: Monthly Reimbursement for Bingo and HCBS For the Month of September  
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 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
109 Vantage Point as Provider											
DM Cold	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
DM Frozen TMP 5	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
DM Hot	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
DM Shelf TMP 5	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
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

MUSRstatement: Monthly Reimbursement for Bingo and HCBS For the Month of September  
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 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
<b>9 Vantage Point as Provider</b>												
Health Care	0				\$0.00	\$0.00		0.00	0.00	0.00		
Provider/Medical Appt Driver												
Assisted Trans											\$0.00	\$0.00
CBS-State Rev											\$0.00	\$0.00
Current Month Unit Cost:	0										\$0.00	\$0.00
Health Care	0				\$0.00	\$0.00		0.00	0.00	0.00		
Provider/Medical Appt Trans												
CBS-State Rev											\$0.00	\$0.00
Current Month Unit Cost:	0										\$0.00	\$0.00
Home Care	0				\$0.00	\$0.00		0.00	0.00	0.00		
Bingo												
Current Month Unit Cost:	0										\$0.00	\$0.00
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

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

[illegible]

Date: 10/13/14