

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

Report: MUSRstatem hhs27a.pbl musr_new_sum_report_st_by_month

Line Item: Monthly Reimbursement for Bingo and HCBS For the Month of August
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	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Eligible To Be Served		Bingo August	HCBS August
				For August				Served August	August		
32 Darlington County Council on Aging											
Group Dining Meal Site Drive	1.8500	90.00%	10.00%	\$0.00	\$0.00	13,513.00	1,370.17	651.74	651.74		
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$1,205.72
Current Month Unit Cost:	1.8500						Total Eligible State Funds:			\$0.00	\$1,085.15
							Total Local Funds:			\$0.00	\$120.57
							Total Eligible Net Unit Cost YTD:			\$0.00	\$2,534.81
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$4,166.51
DM Cold	5.7000	90.00%	10.00%	\$0.00	\$0.00	20.00	3.00	3.00	3.00		
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$17.10
Current Month Unit Cost:	5.7000						Total Eligible State Funds:			\$0.00	\$15.39
							Total Local Funds:			\$0.00	\$1.71
							Total Eligible Net Unit Cost YTD:			\$0.00	\$17.10
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$19.00
DM Frozen TMP 5	5.7000	90.00%	10.00%	\$0.00	\$0.00	3,759.00	528.00	220.00	220.00		
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$1,254.00
Current Month Unit Cost:	5.7000						Total Eligible State Funds:			\$0.00	\$1,128.60
							Total Local Funds:			\$0.00	\$125.40
							Total Eligible Net Unit Cost YTD:			\$0.00	\$3,009.60
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$3,571.05
DM Hot	5.7000	90.00%	10.00%	\$0.00	\$0.00	2,980.00	908.00	430.00	430.00		
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$2,451.00
Current Month Unit Cost:	5.7000						Total Eligible State Funds:			\$0.00	\$2,205.90
							Total Local Funds:			\$0.00	\$245.10
							Total Eligible Net Unit Cost YTD:			\$0.00	\$5,175.60
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$2,831.00

Line Item: Monthly Reimbursement for Bingo and HCBS For the Month of August
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 August	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served August	Total Units Eligible To Be Served August	Bingo August	HCBS August
32 Darlington County Council on Aging											
Level I Home Care	16.7001	90.00%	10.00%	\$0.00	\$0.00	760.00	108.00	40.50	40.50		
ngo Current Month Unit Cost: 16.7001							Total Eligible Net Unit Cost:			\$676.35	\$0.00
							Total Eligible State Funds:			\$608.72	\$0.00
							Total Local Funds:			\$67.64	\$0.00
							Total Eligible Net Unit Cost YTD:			\$1,803.61	\$0.00
							YTD Budget \$ - YTD GRI \$:			\$2,115.35	\$0.00
Level I Home Care	16.7001	90.00%	10.00%	\$0.00	\$0.00	1,954.00	439.00	221.00	221.00		
CBS-State Rev Current Month Unit Cost: 16.7001							Total Eligible Net Unit Cost:			\$0.00	\$3,690.72
							Total Eligible State Funds:			\$0.00	\$3,321.65
							Total Local Funds:			\$0.00	\$369.07
							Total Eligible Net Unit Cost YTD:			\$0.00	\$7,331.34
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$5,438.67
				\$0.00	\$0.00		Total Eligible Net Unit Cost Agency:			\$676.35	\$10,721.84
							Total Eligible State Funds Agency:			\$608.72	\$9,649.66
							Total Local Funds Agency:			\$67.64	\$1,072.18
							Total Eligible Net Unit Cost YTD For Agency:			\$1,803.61	\$22,417.56
							YTD Budget \$ - YTD GRI \$ For Agency:			\$2,115.35	\$19,778.72
33 Dillon County Council for the Aging											
Group Dining Meal Site Drive	1.8500	90.00%	10.00%	\$13.00	\$23.00	9,966.00	879.90	428.92	421.89		
CBS-State Rev Current Month Unit Cost: 1.8500							Total Eligible Net Unit Cost:			\$0.00	\$780.50
							Total Eligible State Funds:			\$0.00	\$702.45
							Total Local Funds:			\$0.00	\$78.05
							Total Eligible Net Unit Cost YTD:			\$0.00	\$1,604.82
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$3,049.85

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 August

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

Activity Group	Unit Cost	Net	Original	State	Local	GRI	YTD	Total	YTD	Total	Units	Total	Units	Total	Units	Eligible To Be	Bingo	HCBS
ending Description				%	%	Dollars	Dollars	SFYR	Units	Served	Served	Served	Served	Served	Served	August	August	August
93 Help At Home - Hartsville																		
ssential Shopping (Wal-Mar	0		0			\$0.00	\$0.00			0.00	0.00	0.00	0.00	0.00	0.00			
CBS-State Rev																		
Current Month Unit Cost: 0																		
ssential Shopping (Wal-Mar	0		0			\$0.00	\$0.00			0.00	0.00	0.00	0.00	0.00	0.00			
CBS-State Rev																		
Current Month Unit Cost: 0																		
roup Dining Meal Site Drive	0		0			\$0.00	\$0.00			0.00	0.00	0.00	0.00	0.00	0.00			
CBS-State Rev																		
Current Month Unit Cost: 0																		
roup Dining Meal Site Trans	0		0			\$0.00	\$0.00			0.00	0.00	0.00	0.00	0.00	0.00			
CBS-State Rev																		
Current Month Unit Cost: 0																		

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

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 August	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served August	Total Units Eligible To Be Served August	Bingo August	HCBS August
93 Help At Home - Hartsville												
Group Essential Shopping (M	0				\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev												
Current Month Unit Cost:	0										\$0.00	\$0.00
											\$0.00	\$0.00
											\$0.00	\$0.00
											\$0.00	\$0.00
											\$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
											\$0.00	\$0.00
											\$0.00	\$0.00
											\$0.00	\$0.00
											\$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
											\$0.00	\$0.00
											\$0.00	\$0.00
											\$0.00	\$0.00
											\$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
											\$0.00	\$0.00
											\$0.00	\$0.00
											\$0.00	\$0.00
											\$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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n: Monthly Reimbursement for Bingo and HCBS For the Month of August
FY Start: 7/1/2014; Units of Service for Region #107 Vantage Point (Pee Dee AAA)(Caresouth

35 Marion County Council on Aging

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

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

activity Group	Unit Cost	State %	Local %	GRI Dollars For August	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served August	Total Units Eligible To Be Served August	Bingo August	HCBS August
35 Marion County Council on Aging											
DM Frozen TMP 5	5.7000	90.00%	10.00%	\$0.00	\$0.00	3,074.00	455.00	220.00	220.00		
CBS-State Rev											
Current Month Unit Cost:	5.7000										
							Total Eligible Net Unit Cost:			\$0.00	\$1,254.00
							Total Eligible State Funds:			\$0.00	\$1,128.60
							Total Local Funds:			\$0.00	\$125.40
							Total Eligible Net Unit Cost YTD:			\$0.00	\$2,593.50
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$2,920.30
DM Hot	5.7000	90.00%	10.00%	\$0.00	\$0.00	3,074.00	316.00	188.00	188.00		
CBS-State Rev											
Current Month Unit Cost:	5.7000						Total Eligible Net Unit Cost:			\$0.00	\$1,071.60
							Total Eligible State Funds:			\$0.00	\$964.44
							Total Local Funds:			\$0.00	\$107.16
							Total Eligible Net Unit Cost YTD:			\$0.00	\$1,801.20
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$2,920.30
36 Marlboro County Council on Aging											
roup Dining Meal Site Trans	1.8500	90.00%	10.00%	\$0.00	\$0.00	9,944.00	2,153.80	1,450.10	1,450.10		
CBS-State Rev											
Current Month Unit Cost:	1.8500						Total Eligible Net Unit Cost:			\$0.00	\$2,682.69
							Total Eligible State Funds:			\$0.00	\$2,414.42
							Total Local Funds:			\$0.00	\$268.27
							Total Eligible Net Unit Cost YTD:			\$0.00	\$3,984.53
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$3,066.07

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

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

ctivity Group	Net	State	Local	GRI	YTD	Total	YTD	Total	Total Units		
nding Description	Unit Cost	%	%	Dollars	GRI	SFYR	Total	Units	Served	Eligible To Be	
	Original			For		Budget	Units	Served	August	August	August
				August		Units	Served	August	August	August	August
36 Marlboro County Council on Aging											
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
Current Month Unit Cost: 0							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
							YTD Budget \$ - YTD GRI \$:			\$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		
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$0.00
Current Month Unit Cost: 5.7000							Total Eligible State Funds:			\$0.00	\$0.00
							Total Local Funds:			\$0.00	\$0.00
							Total Eligible Net Unit Cost YTD:			\$0.00	\$735.30
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$122.55
				\$0.00	\$0.00		Total Eligible Net Unit Cost Agency:			\$0.00	\$2,682.69
							Total Eligible State Funds Agency:			\$0.00	\$2,414.42
							Total Local Funds Agency:			\$0.00	\$268.27
							Total Eligible Net Unit Cost YTD For Agency:			\$0.00	\$4,719.83
							YTD Budget \$ - YTD GRI \$ For Agency:			\$0.00	\$3,188.62
34 Senior Citizens Assoc. of Florence County											
ongregate Meals (Group Di	5.7000	90.00%	10.00%	\$730.00	1,468.42	5,591.00	1,166.00	584.00	455.93		
CBS-State Rev							Total Eligible Net Unit Cost:			\$0.00	\$2,598.80
Current Month Unit Cost: 5.7000							Total Eligible State Funds:			\$0.00	\$2,338.90
							Total Local Funds:			\$0.00	\$259.88
							Total Eligible Net Unit Cost YTD:			\$0.00	\$5,177.77
							YTD Budget \$ - YTD GRI \$:			\$0.00	\$3,843.03

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

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

Activity Group	Unit Cost	Net	Original	State	Local	GRI Dollars	YTD GRI	Total SFYR	YTD Total	Units Served	August	Total Units Eligible To Be Served	August	Bingo	August	HCBS	August
34 Senior Citizens Assoc. of Florence County																	
Group Dining Meal Site Trans	1.8500	90.00%	10.00%	\$0.00	\$0.00	\$0.00	5,304.10	2,707.05	2,707.05								
CBS-State Rev																	
Current Month Unit Cost:	1.8500																
DM Hot	5.7000	90.00%	10.00%	\$0.00	\$0.00	\$0.00	862.00	457.00	457.00								
CBS-State Rev																	
Current Month Unit Cost:	5.7000																
Health Care Provider/Medica	1.8500	5.00%	95.00%	\$0.00	\$0.00	\$0.00	9,891.75	0.00	0.00								
CBS-State Rev																	
Current Month Unit Cost:	1.8500																
Level I Home Care	16.7000	90.00%	10.00%	\$0.00	\$0.00	\$0.00	1,075.00	185.00	70.00								
Bingo																	
Current Month Unit Cost:	16.7000																

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

Report: MUSRstatem hhs27a.pbl musr new sum report st by month

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

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

Activity Group	Unit Cost	Net	Original	State	Local	GRI	YTD	Total	YTD	Total	Units	Served	August	Bingo	August	HCBS	August
107 Vantage Point (Pee Dee AAA)(Caresouth																	
roup Dining Meal Site Trans	1.8500	5.00%	95.00%	\$0.00	\$0.00	\$0.00	27,950.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CBS-State Rev																	
Current Month Unit Cost:	1.8500																
Total Eligible Net Unit Cost:																	
Total Eligible State Funds:																	
Total Local Funds:																	
Total Eligible Net Unit Cost YTD:																	
YTD Budget \$ - YTD GRI \$:																	
DM Cold	0			\$0.00	\$0.00	\$0.00		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CBS-State Rev																	
Current Month Unit Cost:	0																
Total Eligible Net Unit Cost:																	
Total Eligible State Funds:																	
Total Local Funds:																	
Total Eligible Net Unit Cost YTD:																	
YTD Budget \$ - YTD GRI \$:																	
DM Frozen TMP 5	0			\$0.00	\$0.00	\$0.00		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CBS-State Rev																	
Current Month Unit Cost:	0																
Total Eligible Net Unit Cost:																	
Total Eligible State Funds:																	
Total Local Funds:																	
Total Eligible Net Unit Cost YTD:																	
YTD Budget \$ - YTD GRI \$:																	
DM Hot	0			\$0.00	\$0.00	\$0.00		0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CBS-State Rev																	
Current Month Unit Cost:	0																
Total Eligible Net Unit Cost:																	
Total Eligible State Funds:																	
Total Local Funds:																	
Total Eligible Net Unit Cost YTD:																	
YTD Budget \$ - YTD GRI \$:																	

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 August

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 August	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served August	Total Units Eligible To Be Served August	Bingo August	HCBS August
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												
Current Month Unit Cost:	0											
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
					\$0.00	\$0.00					\$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	\$0.00
69 Vantage Point as Provider												
ongregate Meals (Group Di	0				\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev												
Current Month Unit Cost:	0											
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
					\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00
ssential Shopping (Wal-Mar	0				\$0.00	\$0.00						
CBS-State Rev												
Current Month Unit Cost:	0											
Total Eligible Net Unit Cost:												
Total Eligible State Funds:												
Total Local Funds:												
Total Eligible Net Unit Cost YTD:												
YTD Budget \$ - YTD GRI \$:												
					\$0.00	\$0.00		0.00	0.00	0.00	\$0.00	\$0.00

**n: Monthly Reimbursement for Bingo and HCBS For the Month of August
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

69 Vantage Point as Provider

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

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 August	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served August	Total Units Eligible To Be Served August	Bingo August	HCBS August
69 Vantage Point as Provider											
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
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$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
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$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
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
DM Shelf TMP 5	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev										\$0.00	\$0.00
Current Month Unit Cost:	0									\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00

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

69 Vantage Point as Provider

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

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 August	YTD GRI Dollars	Total SFYR Budget Units	YTD Total Units Served	Total Units Served August	Total Units Eligible To Be Served August	Bingo August	HCBS August
69 Vantage Point as Provider											
Minor Home Repair/Home M	0			\$0.00	\$0.00		0.00	0.00	0.00		
CBS-State Rev											
Current Month Unit Cost:	0										
Total Eligible Net Unit Cost:											
Total Eligible State Funds:											
Total Local Funds:											
Total Eligible Net Unit Cost YTD:											
YTD Budget \$ - YTD GRI \$:											
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:											
Total for All											
				\$743.00	\$1,491.42					\$4,502.02	\$48,064.00
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:											
										\$10,235.31	\$95,192.34
										\$11,438.31	\$118,364.14

SA Director's Signature:  Date: 9/11/14