Village of Mukwonago Town of Mukwonago PROTECTIVE SERVICES COMMITTEE MEETING FIRE AND AMBULANCE DEPARTMENT Notice of Meeting and Agenda

Monday, April 15, 2019

Time:6:30 p.m.Place:Mukwonago Village Hall, 440 River Crest Ct

- 1. Call to Order
- 2. Comments from the Public
- 3. Approval of minutes for the March 18, 2019 regular meeting

4. New Business

Discussion and Possible Action on the Following Items

- A. Referendum Report
- B. Pumper-Tender Purchase Start of 2021
- C. Possible Contracting of Services
- D. Union Request for Negotiations
- E. Expenditures and Revenues Year to Date
- F. Fire and Ambulance Reports for March, 2019 (This item is a report from Staff to Committee members. No discussion or action shall take place by Committee members unless otherwise listed below.)

5. Adjournment

It is possible that members of, and possibly a quorum of, members of other governmental bodies of the municipality may be in attendance at the above stated meeting to gather information. No action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to above in this notice. Please note that, upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities through appropriate aids and services. For additional information or to request this service, contact the Village Clerk's Office, 440 River Crest Court, (262) 363-6420, Option 4 or the Town Clerk's Office, W320S8315 Beulah Road, (262) 363-4555.

Mukwonago Fire/EMS Survey Questions 03/2019

- 1. How important is it to you that the Village and Town of Mukwonago provide high-quality and responsive emergency services?
- 2. How important is it to you and your family for the Village and Town of Mukwonago to maintain the current level of emergency service response time?
- 3. Would you be willing to live with a part time fire department (less than 24/7 coverage)?
- 4. What advice would you give the municipalities? Explore funding options to maintain the current fire/emergency medical services (EMS) staffing level, to Explore funding options to add 9 full time and 3 part time (24/7) fire/Emergency Medical Services (EMS) staffing that meet the national standard, or do not know.
 - a. OPTION 1: Maintain current existing Fire and Emergency Medical Services by making other budget cuts and service reductions
 - i. Yes
 - ii. No
 - iii. Undecided

Previous budget cuts reductions include:

- Paid on Premise position frozen and not filled 2017
- Reduction in frequency and number of Public Relation requests and tours due to lower staffing and multiple back to back calls

Property taxes would remain the same but the quality of fire and EMS services would be lower.

Municipal tax contributions for fire and EMS services only equate to 31% of the operating budget, the rest is from service revenue. The budget is greatly dependent on fees and is effected with service changes

- b. OPTION 2: Add 9 full time and 3 part time (24/7) Fire/ emergency medical services staff to ensure high-quality and timely responses by increasing local Municipal Taxes
 - i. Yes
 - ii. No
 - iii. Undecided

NFPA 1720 Staffing and Response Time Standard indicates in the rural (Town), 6 personnel on scene within 14 minutes 80% of the time and in the suburban (Village), 10 personnel in 10 minutes 80% of the time. The current average number of personnel responding is 4.97 per fire incident for 2018. There are several times MFD is in multiple calls due to EMS, inter-facilities and intercepts. We filled the Paid on Premise positions 55% of the time available. This is mainly due to the departments hiring full time and paying better POP rates. The competition is great when several departments are competing for the same pool of personnel. MFD participates in MABAS Division 106. This helps make up some of the short staffing but we cannot be reliant on the system. MABAS is there to help in large incident events not to supplement staffing needs on day to day operations. MABAS resources are coming from outside agencies which increases response times. The increase in staffing would make the shift: 1- Duty Officer, 3- POP, 5-Full time staff. We could handle an EMS or inter-facility call and then a fire call with an engine, ambulance and Duty Officer Response.

VILLAGE COST for Fire Dept Full-Time Firefighter at Step 5

	23.162345 Hourly based on 2,912 annual hours
Calcs based on Salary:	67,448.75 2019 Step 5 Annual Salary
Critical Care Stipend:	1,750.00
Holiday Payout:	3,335.38 144 hours at hourly rate
Over-Time Assumption:	5,211.53 150 hours at 1.5 hourly rate
Vacation Payout Assumption:	
Subtotal Wages Subject to Calculations:	77,745.66
Social Security & Medicare Estimate:	5,947.54 7.65%
WRS:	8,334.33 10.72%
	Village cost of Family Health Insurance with Dental. (Single cost
	16,937.19 with dental is \$6,905.18)
2019 Benefit Costs	500.00 Flex Spending (\$250 if single)
	Life insurance (assume 40 year old) (triple this if 50 year old -
	77.70 no significant change if younger than 40)
TOTAL COST	109,542.42
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VILLAGE COST for Fire Dept Full-Time Lieutenant at Step 5

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VILLAGE OF MUKWONAGO

Expenditure Guideline - Fire Dept Current Period: March 2019

	Current					
Account Descr	2019 Adopted	2019 YTD Budget	2019 YTD Amt	YTD Balance	%YTD Budget	Fund
Fund 150 FIRE/AMBULANCE FUND						
Cat 5140 ADMINISTRATIVE & GENERAL						
E 150-5140-5110 Salaries & Wages	\$20,610.00	\$20,610.00	\$5,152.50	\$15,457.50	25.00%	150
E 150-5140-5112 Social Security	\$1,605.00	\$1,605.00	\$401.25	\$1,203.75	25.00%	150
E 150-5140-5152 Retirement	\$1,650.00	\$1,650.00	\$412.50	\$1,237.50	25.00%	150
E 150-5140-5154 Health	\$1,940.00	\$1,940.00	\$823.78	\$1,116.22	42.46%	150
E 150-5140-5159 Other Fringe Benefits	\$22.00	\$22.00	\$5.49	\$16.51	24.95%	150
Cat 5140 ADMINISTRATIVE & GENERAL	\$25,827.00	\$25,827.00	\$6,795.52	\$19,031.48	26.31%	
Cat 5221 FIRE ADMINISTRATION						
E 150-5221-5110 Salaries & Wages	\$461,092.00	\$461,092.00	\$87,337.11	\$373,754.89	18.94%	150
E 150-5221-5111 Overtime	\$37,575.00	\$37,575.00	\$6,545.50	\$31,029.50	17.42%	150
E 150-5221-5112 Social Security	\$38,148.00	\$38,148.00	\$6,897.57	\$31,250.43	18.08%	150
E 150-5221-5152 Retirement	\$53,457.00	\$53,457.00	\$10,064.23	\$43,392.77	18.83%	150
E 150-5221-5154 Health	\$109,873.00	\$109,873.00	\$22,975.29	\$86,897.71	20.91%	150
E 150-5221-5159 Other Fringe Benefits	\$3,802.00	\$3,802.00	\$94.87	\$3,707.13	2.50%	150
E 150-5221-5219 Professional Services	\$40,726.00	\$40,726.00	\$4,946.24	\$35,779.76	12.15%	150
E 150-5221-5221 Water-Sewer	\$2,200.00	\$2,200.00	\$0.00	\$2,200.00	0.00%	150
E 150-5221-5222 Electric	\$19,000.00	\$19,000.00	\$7,461.49	\$11,538.51	39.27%	150
E 150-5221-5225 Telephone	\$14,000.00	\$14,000.00	\$2,327.40	\$11,672.60	16.62%	150
E 150-5221-5226 Insurance Premiums	\$54,000.00	\$54,000.00	\$45,238.35	\$8,761.65	83.77%	150
E 150-5221-5311 Supplies	\$6,000.00	\$6,000.00	\$1,333.17	\$4,666.83	22.22%	150
E 150-5221-5313 Fire Prevention Materials	\$2,750.00	\$2,750.00	\$0.00	\$2,750.00	0.00%	150
E 150-5221-5324 Membership Dues	\$2,000.00	\$2,000.00	\$815.00	\$1,185.00	40.75%	150
E 150-5221-5335 Training & Travel	\$7,000.00	\$7,000.00	\$402.44	\$6,597.56	5.75%	150
E 150-5221-5346 Clothing Allowance	\$3,500.00	\$3,500.00	\$458.49	\$3,041.51	13.10%	150
E 150-5221-5395 Repairs & Maintenance	\$500.00	\$500.00	\$100.59	\$399.41	20.12%	150
Cat 5221 FIRE ADMINISTRATION	\$855,623.00	\$855,623.00	\$196,997.74	\$658,625.26	23.02%	
Cat 5222 FIRE SUPPRESSION						
E 150-5222-5110 Salaries & Wages	\$15,000.00	\$15,000.00	\$3,012.52	\$11,987.48	20.08%	150
E 150-5222-5112 Social Security	\$1,148.00	\$1,148.00	\$244.24	\$903.76	21.28%	150
E 150-5222-5152 Retirement	\$650.00	\$650.00	\$117.52	\$532.48	18.08%	150
E 150-5222-5311 Supplies	\$6,000.00	\$6,000.00	\$1,046.21	\$4,953.79	17.44%	150
E 150-5222-5346 Clothing Allowance	\$3,000.00	\$3,000.00	\$150.00	\$2,850.00	5.00%	150
E 150-5222-5351 Motor Fuel & Oil	\$7,000.00	\$7,000.00	\$588.50	\$6,411.50	8.41%	150
E 150-5222-5395 Repairs & Maintenance	\$35,000.00	\$35,000.00	\$733.22	\$34,266.78	2.09%	150

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Expenditure Guideline - Fire Dept Current Period: March 2019

Account Descr	2019 Adopted	2019 YTD Budget	2019 YTD Amt	YTD Balance	%YTD Budget	Fund
Cat 5222 FIRE SUPPRESSION	\$67,798.00	\$67,798.00	\$5,892.21	\$61,905.79	8.69%	
Cat 5223 FIRE TRAINING						
E 150-5223-5110 Salaries & Wages	\$37,000.00	\$37,000.00	\$3,528.40	\$33,471.60	9.54%	150
E 150-5223-5112 Social Security	\$2,831.00	\$2,831.00	\$269.94	\$2,561.06	9.54%	150
E 150-5223-5152 Retirement	\$1,800.00	\$1,800.00	\$111.94	\$1,688.06	6.22%	150
E 150-5223-5311 Supplies	\$1,000.00	\$1,000.00	\$51.21	\$948.79	5.12%	150
E 150-5223-5335 Training & Travel	\$2,000.00	\$2,000.00	\$376.02	\$1,623.98	18.80%	150
Cat 5223 FIRE TRAINING	\$44,631.00	\$44,631.00	\$4,337.51	\$40,293.49	9.72%	
Cat 5231 AMBULANCE						
E 150-5231-5110 Salaries & Wages	\$180,785.00	\$180,785.00	\$45,932.21	\$134,852.79	25.41%	150
E 150-5231-5112 Social Security	\$13,830.00	\$13,830.00	\$3,502.70	\$10,327.30	25.33%	150
E 150-5231-5152 Retirement	\$8,000.00	\$8,000.00	\$772.13	\$7,227.87	9.65%	150
E 150-5231-5154 Health	\$1,000.00	\$1,000.00	\$310.95	\$689.05	31.10%	150
E 150-5231-5159 Other Fringe Benefits	\$0.00	\$0.00	-\$9.29	\$9.29	0.00%	150
E 150-5231-5219 Professional Services	\$68,700.00	\$68,700.00	\$16,041.36	\$52,658.64	23.35%	150
E 150-5231-5311 Supplies	\$50,000.00	\$50,000.00	\$12,205.95	\$37,794.05	24.41%	150
E 150-5231-5315 Postage	\$600.00	\$600.00	\$57.42	\$542.58	9.57%	150
E 150-5231-5351 Motor Fuel & Oil	\$12,000.00	\$12,000.00	\$2,382.70	\$9,617.30	19.86%	150
E 150-5231-5395 Repairs & Maintenance	\$15,000.00	\$15,000.00	-\$105.22	\$15,105.22	-0.70%	150
Cat 5231 AMBULANCE	\$349,915.00	\$349,915.00	\$81,090.91	\$268,824.09	23.17%	
Cat 5232 AMBULANCE TRAINING						
E 150-5232-5110 Salaries & Wages	\$15,000.00	\$15,000.00	\$1,866.60	\$13,133.40	12.44%	150
E 150-5232-5112 Social Security	\$1,224.00	\$1,224.00	\$137.16	\$1,086.84	11.21%	150
E 150-5232-5152 Retirement	\$800.00	\$800.00	\$60.66	\$739.34	7.58%	150
E 150-5232-5311 Supplies	\$1,000.00	\$1,000.00	\$291.65	\$708.35	29.17%	150
E 150-5232-5324 Membership Dues	\$500.00	\$500.00	\$0.00	\$500.00	0.00%	150
E 150-5232-5335 Training & Travel	\$2,200.00	\$2,200.00	\$532.55	\$1,667.45	24.21%	150
Cat 5232 AMBULANCE TRAINING	\$20,724.00	\$20,724.00	\$2,888.62	\$17,835.38	13.94%	
Cat 5700 CAPITAL OUTLAY EXPENDITURES						
E 150-5700-5713 Fire Dept Capital Equip	\$17,000.00	\$17,000.00	\$0.00	\$17,000.00	0.00%	150
E 150-5700-5714 Ambulance Capital Equip	\$17,000.00	\$17,000.00	\$0.00	\$17,000.00	0.00%	150
E 150-5700-5721 Fire Administration	\$2,000.00	\$2,000.00	\$115.81	\$1,884.19	5.79%	150
Cat 5700 CAPITAL OUTLAY EXPENDITURES	\$36,000.00	\$36,000.00	\$115.81	\$35,884.19	0.32%	

Cat 5880 USE OF GRANTS/DONATIONS

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Expenditure Guideline - Fire Dept Current Period: March 2019

Account Descr	2019 Adopted	2019 YTD Budget	2019 YTD Amt	YTD Balance	%YTD Budget
E 150-5880-5806 Donated Fund Expenditures	\$0.00	\$0.00	\$309.20	-\$309.20	0.00%
Cat 5880 USE OF GRANTS/DONATIONS	\$0.00	\$0.00	\$309.20	-\$309.20	0.00%
Cat 5900 OTHER FINANCING USES					
E 150-5900-5925 Transfer to Designated Funds	\$32,546.00	\$32,546.00	\$0.00	\$32,546.00	0.00%
Cat 5900 OTHER FINANCING USES	\$32,546.00	\$32,546.00	\$0.00	\$32,546.00	0.00%
Fund 150 FIRE/AMBULANCE FUND	\$1,433,064.00	\$1,433,064.00	\$298,427.52	\$1,134,636.48	20.82%

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VILLAGE OF MUKWONAGO

Expenditure Guideline - Fire Dept Current Period: March 2019

Account Descr	2019 Adopted	2019 YTD Budget	2019 YTD Amt	YTD Balance	%YTD Budget Fund	
	\$1,433,064.00	\$1,433,064.00	\$298,427.52	\$1,134,636.48	20.82%	

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Revenue Guideline - Fire Dept

March 2019

		Warch	2019				
Act Status	Account Descr	2019 Adopted	2019 YTD Budget	2019 YTD Amt	YTD Balance	%YTD Budget	Func
d 150 FIRE/AMBULANCE	FUND						
Cat 4100 TAXES							
Active	R 150-4100-4111 General Property Tax	\$218,484.00	\$218,484.00	\$54,621.00	\$163,863.00	25.00%	150
Cat 4100 TAXES		\$218,484.00	\$218,484.00	\$54,621.00	\$163,863.00	25.00%	
Cat 4300 INTERGOV T F	REVENUES						
Active	R 150-4300-4344 EMS Act102 Grant	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	0.00%	150
Cat 4300 INTERGOV T F	REVENUES	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	0.00%	
Cat 4600 PUBLIC CHAR	GES FOR SERVICES						
Active	R 150-4600-4304 Treasurer s Fees	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	0.00%	150
Active	R 150-4600-4716 Paramedic Ride-Along Fee	\$50.00	\$50.00	\$0.00	\$50.00	0.00%	150
Cat 4600 PUBLIC CHARC	GES FOR SERVICES	\$4,050.00	\$4,050.00	\$0.00	\$4,050.00	0.00%	
Cat 4620 PUBLIC SAFET	Y						
Active	R 150-4620-4320 Fire Dept Charges for Services	\$3,000.00	\$3,000.00	\$1,050.00	\$1,950.00	35.00%	150
Active	R 150-4620-4325 Ambulance County Collections	\$20,000.00	\$20,000.00	\$393.00	\$19,607.00	1.97%	150
Active	R 150-4620-4730 Ebix Ambulance Revenue	\$536,175.00	\$536,175.00	\$200,794.97	\$335,380.03	37.45%	150
Active	R 150-4620-4737 Ebix Fire Revenue	\$10,500.00	\$10,500.00	\$0.00	\$10,500.00	0.00%	150
Active	R 150-4620-4741 Ebix Interfacility ALS& BLS	\$327,051.00	\$327,051.00	\$0.00	\$327,051.00	0.00%	150
Active	R 150-4620-4742 Ebix InterfacilityCriticalCare	\$88,620.00	\$88,620.00	\$0.00	\$88,620.00	0.00%	150
Cat 4620 PUBLIC SAFET	Y	\$985,346.00	\$985,346.00	\$202,237.97	\$783,108.03	20.52%	
Cat 4700 INTERGOV T C	CHARGES FOR SERVICE						
Active	R 150-4700-4731 Fire/Ambulance Service to Town	\$218,484.00	\$218,484.00	\$36,414.00	\$182,070.00	16.67%	150
Cat 4700 INTERGOV T C	CHARGES FOR SERVICE	\$218,484.00	\$218,484.00	\$36,414.00	\$182,070.00	16.67%	
Cat 4810 INTEREST REV	/ENUE						
Active	R 150-4810-4871 Interest Revenue	\$700.00	\$700.00	\$363.02	\$336.98	51.86%	150
Cat 4810 INTEREST REV	'ENUE	\$700.00	\$700.00	\$363.02	\$336.98	51.86%	
Cat 4820 COMMERCIAL	REVENUE						
Active	R 150-4820-4880 Sale of Owned Property	\$0.00	\$0.00	\$9,650.00	-\$9,650.00	0.00%	150
Cat 4820 COMMERCIAL	REVENUE	\$0.00	\$0.00	\$9,650.00	-\$9,650.00	0.00%	
nd 150 FIRE/AMBULANCE	FUND	\$1,433,064.00	\$1,433,064.00	\$303,285.99	\$1,129,778.01	21.16%	

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Revenue Guideline - Fire Dept March 2019

Act	2019	2019	2019	YTD	%YTD	
Status Account Descr	Adopted	YTD Budget	YTD Amt	Balance	Budget Fund	
	\$1,433,064.00	\$1,433,064.00	\$303,285.99	\$1,129,778.01	21.16%	



2018 ONG ALS1 357 \$ 150,336,12 \$ (148,417,86) \$ (3,704,63) \$ (1,70,463) \$ (1,70,463) \$ (1,70,463) \$ (1,70,463) \$ (1,70,463) \$ (1,70,463) \$ (1,70,463) \$ (1,70,463) \$ (1,70,463) \$ (1,70,413,153) \$ (1,70,41,17) \$ (2,13,13,21) \$ (2,13,13,21) \$ (2,13,13,21) \$ (2,13,13,21) \$ (2,13,13,21) \$ (2,22,13) (2,11,17) \$ (2,22,12) \$ (2,22,12) \$ (2,22,12) \$ (2,22,12) \$ (2,22,12) \$ (2,22,12) \$ (2,22,12) \$ (2,22,12) \$ (2,22,12) \$ (2,23,10,10) \$ (2,23,13,15) \$ (2,2,23,13,13) \$ (2,22,13,11) (2,22,13,23,12,12) (2,21,12,12,12,12,12,12,12,12,12,12,12,12					akwonago						7
2018 DNG ALS1 357 \$ 150,336.12 \$ (148,417.86) \$ (3,704.63) \$ (1,703.33) \$ 2018 DNG CRIT CARE 224 \$ 160,528,188 \$ (157,692.72) \$ (3,193.21) \$ (2,2018) \$ (17,513.59) \$ (2,2013) \$ (2,2018) \$ (17,513.59) \$ (2,2013) \$ (2,2013) \$ (2,2013) \$ (2,2013) \$ (2,2013) \$ (2,2013) \$ (2,2013) \$ (2,2013) \$ (2,2010)<											ebix
2018 DNG ALS1 357 \$ 150,336.12 \$ (148,417.86) \$ (3,704.63) \$ (1,702.72) 2018 DNG CHT CARE 224 \$ 160,528.18 \$ (137,692.72) \$ (13,139.21) \$ (2,212.72)	Year Run Category	Run Type	ହା	y .	Charges		Amount	4	Imount		Balance
2018 DNG BLS 170 \$ 60,091.90 \$ (19,04.03) \$ (17,04.03) \$ (17,04.03) \$ (17,04.03) \$ (17,04.03) \$ (17,04.03) \$ (17,04.03) \$ (17,04.03) \$ (17,04.03) \$ (17,04.03) \$ (17,04.03) \$ (17,04.03) \$ (17,04.03) \$ (17,01.03)											
2018 NNG BLS 170 \$ 60,091.00 \$ (59,252.5) \$ (70,33) \$ 1 2018 DNG CRIT CARE 224 \$ 160,528.18 \$ (157,692.72) \$ (3,193.21) \$ 1 2018 Intercept Intercept 150 \$ 74,250.00 \$ (71,513.59) \$ (2,270.00) \$ (2,270.00) \$ (2,270.00) \$ (2,270.00) \$ (2,270.00) \$ (2,270.00) \$ (2,270.00) \$ (2,270.00) \$ (2,270.00) \$ (2,270.00) \$ (2,270.00) \$ (2,270.00) \$ (2,270.00) \$ (2,270.00) \$ (2,270.00) \$ (2,270.00) \$ (2,270.00) \$ (1,30,83.31) \$ 2,2 2018 Interfacility CRIT CARE 7 \$ 5,645.00 \$ (13,08.31) \$ 2,2 2018 Non-Fransport BLS 4 \$ 4,000.00 \$ (4,510.00) \$ (2,31.00,57.7)			35	7 \$	\$ 150,336.1.	2\$	(148,417.86)	\$	(3,704.63))\$	(1,786.37)
2018 DNG 751 \$ 370,355.0 \$ (365,375,83) \$ (7,601.17) \$ (2,2 2018 Intercept 150 \$ 74,250.00 \$ (71,513,59) \$ (525,52) \$ 2,2 2018 Intercfallity ALS1 150 \$ 74,250.00 \$ (71,513,59) \$ (525,52) \$ 2,2 2018 Interfacility ALS1 8 \$ 7,915.00 \$ (3,384,30) \$ (2,270,00) \$ 2,2 2018 Interfacility ALS1 8 \$ 7,915.00 \$ (1,393,65) \$ (7,613,52) \$ (2,270,00) \$ 2,2 2018 Interfacility ALS1 10,4 \$ 90,495.00 \$ (1,393,65) \$ (7,613,52) \$ 2,2 2018 Interfacility CNR CARE 7 \$ 5,646.00 \$ (6,658,96) \$ (3,589.04) \$ (2,270,00) \$ 2,2 2018 Interfacility CNR CARE 7 \$ 10,248.00 \$ (6,558,96) \$ (3,589.04) \$ (2,270,00) \$ 1,2 2018 Interfacility CNR CARE 7 \$ 10,248.00 \$ (6,558,96) \$ (3,108,31) \$ 2,2 2018 Non-Resident BLS 4 \$ 30,555,74 \$ \$ (15,186,52) \$ (1,308,31) \$ 2,2 2018 Non-Transport H1 \$ 1,100.00 \$ (5,516.00) \$ (734.00) \$ (2,270.00) \$ 4 2018 Non-Transport BLS \$ 6,700.00 \$ (5,516.00) \$ (13,107.41) \$ (12,818.02) \$ (2,200.00) \$ (2,200.00 \$ (2,200.00) \$ (17	0 \$	\$ 60,091.90	D \$	(59,265.25)	\$	(703.33)	\$	123.32
2018 Intercept 150 \$74,250.00 \$(71,513,59) \$(72,513,59) \$(74,513,52) \$(72,210,00) \$(72,513,59) \$(74,513,52) \$(73,512,52) \$(72,210,00) \$(72,513,59) \$(74,513,52) \$(73,512,52) \$(72,210,00) \$(72,513,59) \$(74,513,52) \$(73,513,51) \$(74,513,52) \$(73,513,51) \$(74,513,52) \$(73,513,51) \$(74,513,52) \$(73,513,51) \$(74,513,52) \$(73,513,51) \$(74,513,52) \$(73,513,51) \$(74,513,51) \$(74,513,51) \$(74,513,51) \$(74,513,51) \$(74,513,51) \$(74,513,51) \$(74,513,51) \$(74,513,51) \$(74,513,51) \$(74,513,51) \$(73,513,51) \$(73,513,51) \$(73,513,51) \$(73,513,51) \$(74,513,51) \$(74,513,51) \$(74,513,51) \$(74,513,51) \$(74,513,51) \$(74,513,51) \$(73,		CRIT CARE	224	4 \$	\$ 160,528.18	B\$	(157,692.72)	\$	(3,193.21)	\$	(357.75)
2018 Intercept 150 \$74,250.00 \$(71,513,59) \$(225.52) \$2,2 2018 Interfacility ALS1 8 \$7,915.00 \$(3,384.30) \$(2,270.00) \$2,2 2018 Interfacility CRIT CARE 7 \$5,645.00 \$(3,890.39) \$(1,754.48) \$ 2018 Interfacility CRIT CARE 7 \$10,248.00 \$(6,658.96) \$(3,590.04) \$ \$2,2 2018 Non-Resident BLS 48 \$30,355.74 \$(15,103.32) \$(2,200) \$ \$,2,2 \$2,3808.00 \$(16,101.30) \$(2,500.0) \$(7,400.0) \$ \$,2,2 \$2,108.00 \$(15,101.30) \$(2,500.0) \$(1,200.0) \$(1,200.0) \$(1,200.0) \$(1,200.0) \$(1,200.0) \$(1,200.0) \$(1,200.0) \$(1,200.0) \$(2,210.0) \$(2,200.0) \$(2,200.0)			75:	1 \$	370,956.20) \$	(365,375.83)	\$	(7,601.17)	\$	(2,020.80)
2018 htterfacility ALS1 8 \$7,915.00 \$(3,290.39) \$(2,270.00) \$2,270.20) 2018 Interfacility BLS 7 \$5,545.00 \$(3,289.39) \$(1,754.48) \$ 2018 Interfacility CRIT CARE 7 \$\$10,248.00 \$(143,931.55) \$(2,270.00) \$2,22 2018 Non-Resident ALS1 104 \$90,495.00 \$(145,914.78) \$(39,455.76) \$5,1 2018 Non-Resident BLS 48 \$30,555.74 \$(15,186.52) \$(13,083.31) \$2,2 2018 Non-Transport BLS Non-Transport 11 \$1,100.00 \$(838.00) \$(262.00) \$(21,300.0) \$(22,300.0) \$(21,400.0) \$(22,000.0) \$(21,300.0) \$(22,00.0)		Intercept	150) \$	5 74,250.00) \$	(71,513.59)	\$	(525.52)	\$	2,210.89
2018 Interfacility BLS 7 \$ 5,640,00 \$ (1,2,1,24,48) \$ 2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,			150	с \$	5 74,250.00) \$	(71,513.59)	\$	(525.52)	\$	2,210.89
2018 Interfacility CRIT CARE 7 \$ 10,248.00 \$ (5,658.96) \$ (3,589.04) \$ 2,22 2018 Interfacility 22 \$ 2,3808.00 \$ (45,914.78) \$ (3,945.76) \$ 2,2 2018 Non-Resident ALS1 104 \$ 90,495.00 \$ (45,914.78) \$ (3,945.76) \$ 5,2 2018 Non-Resident BLS 48 \$ 30,555.74 \$ (15,186.52) \$ (13,083.31) \$ 2,2 2018 Non-Transport BLS 48 \$ 30,555.74 \$ (61,101.30) \$ (52,539.07) \$ 7,4 2018 Non-Transport Iff Assist 67 \$ 6,70.00 \$ (5,516.00) \$ (744.00) \$ 4 2018 Non-Transport 4 \$ 400.00 \$ (6,423.00) \$ (13,107.41) \$ (13,107.41) \$ (13,270.01) \$ 4 2018 Non-Transport 132 \$ 80,475.00 \$ (14,4701.67) \$ (33,505.37) \$ 2,2 2018 Resident BLS 129 \$ 77,00.40 \$ (17,448.54) \$ (14,676.45) \$ (231,291.94) \$ 19,4 2017 DNG ALS1 418 \$ 175,242.48 <td>•</td> <td></td> <td>8</td> <td></td> <td></td> <td>)\$</td> <td>(3,384.30)</td> <td>\$</td> <td>(2,270.00)</td> <td>\$</td> <td>2,260.70</td>	•		8)\$	(3,384.30)	\$	(2,270.00)	\$	2,260.70
2018 Interfacility 22 \$ 23,80.00 \$ (13,933.65) \$ (7,613.52) \$ 2,22 2018 Non-Resident ALS1 104 \$ 90,495.00 \$ (45,914.78) \$ (39,455.76) \$ 5,1 2018 Non-Resident BLS 48 \$ 30,55.74 \$ (15,166.52) \$ (13,083.31) \$ 2,2 2018 Non-Resident 112 \$ 11,00.00 \$ (64,23.00) \$ (7,61.3.52) \$ (262.00) \$ 2018 Non-Transport Uff Asist 67 \$ 6,700.00 \$ (6,423.00) \$ (13,227.00) \$ 4 2018 Non-Transport 42 \$ 80,475.00 \$ (13,107.41) \$ (128,80.29) \$ 6,8 2018 Non-Transport 42 \$ 80,470.00 \$ (6,423.00) \$ (13,107.41) \$ (128,80.29) \$ 6,8 2018 Resident BLS 122 \$ 266,125.00 \$ (13,107.41) \$ (128,180.29) \$ 6,8 2018 Resident BLS 132 \$ 266,125.00 \$ (173,445.87) \$ (148,07.61) \$ (12,1291.94) \$ 19,47 2017 NOG ALS1 418 \$ 175,242.48 \$ (173,445	•		7	\$	5,645.00) \$	(3,890.39)	\$	(1,754.48)	\$	0.13
2018 Non-Resident ALS1 104 \$ 90,495,00 \$ (15,95,14,78) \$ (29,455,76) \$ 5,13,283 2018 Non-Resident BLS 48 \$ 30,555,74 \$ (15,186,52) \$ (13,083,31) \$ 2,2 2018 Non-Resident BLS 48 \$ 30,555,74 \$ (16,101,30) \$ (52,539,07) \$ 7,4 2018 Non-Transport BLS Non-Transport 11 \$ 1,100,00 \$ (63,80,00) \$ (12,81,80,21) \$ 42 2018 Non-Transport Non-Transport 4 \$ 400,00 \$ (64,23,00) \$ (12,81,80,21) \$ 42 2018 Non-Transport Non-Transport 82 \$ 8,200,00 \$ (14,701,67) \$ (33,505,37) \$ 2,2 2018 Resident ALS1 321 \$ 266,125,00 \$ (14,701,67) \$ (33,505,37) \$ 2,2 2018 Resident BLS 132 \$ 80,475,00 \$ (14,701,67) \$ (33,505,37) \$ 2,2 2018 Resident BLS 132 \$ 80,475,00 \$ (14,701,67) \$ (33,505,37) \$ 2,2 2017 NGG ALS1 418 \$ 175,242,48 </td <td>•</td> <td>CRIT CARE</td> <td>7</td> <td>\$</td> <td>10,248.00</td> <td>) \$</td> <td>(6,658.96)</td> <td>\$</td> <td>(3,589.04)</td> <td>\$</td> <td>-</td>	•	CRIT CARE	7	\$	10,248.00) \$	(6,658.96)	\$	(3,589.04)	\$	-
2018 Non-Resident BLS 48 \$ 30,555,74 \$ (15,714,70) \$ (13,083,31) \$ (2,22,01) \$ (13,083,31) \$ (2,22,01) \$ (13,083,31) \$ (2,22,01) \$ (13,083,31) \$ (2,22,01) \$ (13,083,31) \$ (2,22,01) \$ (13,083,31) \$ (2,22,01) \$ (13,083,31) \$ (2,22,01)	•		22	\$	23,808.00	\$	(13,933.65)	\$	(7,613.52)	\$	2,260.83
2018 Non-Resident BLS 48 \$ 30,555.74 \$ (15,186.52) \$ (13,083.31) \$ 2,2 2018 Non-Resident 152 \$ 121,050.74 \$ (61,101.30) \$ (52,599.07) \$ 7,4 2018 Non-Transport BLS Non-Transport 11 \$ 1,100.00 \$ (638.00) \$ (262.00) \$ (734.00) \$ 4 2018 Non-Transport Uff Assist 67 \$ 6,700.00 \$ (64,00) \$ (734.00) \$ 4 2018 Non-Transport Non-Transport 82 \$ 8,200.00 \$ (64,701.67) \$ (33,505.37) \$ 2,2 2018 Resident ALS1 321 \$ 26,600.00 \$ (134,07.41) \$ (128,180.29) \$ 6,8 2018 Resident BLS 122 \$ 80,475.00 \$ (144,701.67) \$ (33,505.37) \$ 2,2 2018 Resident BLS 122 \$ 80,475.00 \$ (144,701.67) \$ (33,505.37) \$ 2,2 2018 Resident BLS 123 \$ 46,600.00 \$ (175,809.08) \$ (161,685.66) \$ 9,11 2017 DNG ALS1 418 \$ 175,242.48 \$ (173,445.87) \$ (138,07.61) \$ (12,000 \$ (207.76,600.32) \$ (340.08) \$ (207.76,760.89) \$ (1361.97) \$ (88.774.11) \$ (948.89) \$ (92.07) 2017 DNG BLS 119 \$ 7,700.40 \$ (87,741.11) \$ (948.89) \$ (92.07) \$ (76,600.32) \$ (36,67,741.11) \$ (948.89) \$ (92.07) 2017 Intercept Intercept 179 \$ 87,710.00 \$ (87,741.11) \$ (948.89) \$ (92.07)			104	l \$	90,495.00) \$	(45,914.78)	\$	(39,455.76)	\$	5,124.46
2018 Non-Transport BLS Non-Transport 11 \$ 1,100,00 (21,11,10) (21,11,11) (21,11,11) (21,12,11,10) (21,12,11,11) (21,12,		BLS	48	\$	30,555.74	\$	(15,186.52)	\$	(13,083.31)	\$	2,285.91
2018 Non-Transport Lift Assist 67 5 6,700.00 \$ (5,516.00) \$ (120,00) \$ 2018 Non-Transport Non-Transport 4 \$ 400.00 \$ (69.00) \$ (131,00,0) \$ 2018 Non-Transport 82 \$ 8,200.00 \$ (64,23.00) \$ (132,00) \$ 4 \$ 400.00 \$ (69.00) \$ (131,00,71) \$ (132,00) \$ 4 \$ 400.00 \$ (64,23.00) \$ (13,20.00) \$ 4 \$ 400.00 \$ (131,107,41) \$ (128,100.29) \$ 6,20 \$ (131,107,41) \$ (128,00) \$ (131,00,71) \$ (131,00,71) \$ (131,00,71) \$ (131,00,71) \$ (131,00,71) \$ (131,00,71) \$ (131,00,71) \$ (131,00,71) \$ (131,00,71) \$ (131,00,71) \$ (131,00,71) \$ (131,00,71) \$ (131,00,71) \$ (131,00,71) \$ (131,00,71,00,71) \$ (131,00,71) \$			152	2 \$	121,050.74	\$	(61,101.30)	\$	(52,539.07)	\$	7,410.37
2018 Non-Transport Non-Transport 4 \$ 400.00 \$ (69.00) \$ (131.00) \$ 4 2018 Non-Transport 82 \$ 8,200.00 \$ (6,423.00) \$ (1,327.00) \$ 4 2018 Resident ALS1 321 \$ 266,125.00 \$ (131,107.41) \$ (128,180.29) \$ 6,8 2018 Resident BLS 132 \$ 80,475.00 \$ (44,701.67) \$ (33,505.37) \$ 2,2 2018 Resident BLS 132 \$ 80,475.00 \$ (44,701.67) \$ (33,505.37) \$ 2,2 2018 Resident BLS 132 \$ 80,475.00 \$ (44,701.67) \$ (33,505.37) \$ 2,2 2018 Resident BLS 132 \$ 80,475.00 \$ (44,701.67) \$ (33,505.37) \$ 2,2 2018 Resident BLS 132 \$ 80,475.00 \$ (44,701.67) \$ (37,60.89) \$ (1,616.66.66.67) \$ (23,291.94) \$ 19,4 2017 DNG ALS1 418 \$ 175,242.48 \$ (173,445.87) \$ (1,807.61) \$ (23,291.94) \$ 19,4 2017 DNG BLS 219 \$ 77,000.40 \$ (76,660.32) \$ (340.08) \$ (340.08) \$ (2017 Intercept 193 \$ 138,734.79 \$ (137,760.89) \$ (1,816.97) \$ (84.07) \$ (87.741.11) \$ (948.89) \$ (98.07) \$ (71,761.760.89) \$ (1,816.97) \$ (84.07) \$ (17,160.89) \$ (1,21,00) \$ (17,111) \$ (948.89) \$ (98.07) \$ (17,111) \$ (948.89) \$ (98.07) \$ (17,111) \$ (948.89) \$ (98.07) \$ (17,111) \$ (948.89) \$ (98.07) \$ (17,111) \$ (948.89) \$ (98.07) \$ (17,111) \$ (948.89) \$ (98.07) \$ (17,111) \$ (948.89) \$ (98.07) \$ (17,111) \$ (948.89) \$ (98.07) \$ (17,111) \$ (948.89) \$ (98.07) \$ (17,111) \$ (948.89) \$ (98.07) \$ (17,111) \$ (948.89) \$ (98.07) \$ (17,111) \$ (948.89) \$ (98.07) \$ (17,111) \$ (948.89) \$ (98.07) \$ (17,111) \$ (948.89) \$ (98.07) \$ (17,111) \$ (10,165.00) \$ (17,51.76) \$ (16,226.7) \$ (12,004.93.	•	-	11	\$	1,100.00	\$	(838.00)	\$	(262.00)	\$	-
2018 Non-Transport 32 \$ 8,200.00 \$ (6,423.00) \$ (1,327.00) \$ 4,231 \$ 266,125.00 \$ (1,31,107.41) \$ (1,327.00) \$ 4,231 \$ 266,125.00 \$ (1,31,107.41) \$ (1,327.00) \$ 4,231 \$ 266,125.00 \$ (1,31,107.41) \$ (1,327.00) \$ 4,231 \$ 266,125.00 \$ (14,071,1) \$ (128,180.29) \$ 6,8 \$ 2018 \$ (14,071,67) \$ (13,37,00,13) \$ (2,31,291.94) \$ 19,4 \$ 2017 \$ (14,664.94) \$ (151,685.66) \$ 9,11 \$ (14,664.94) \$ (151,685.66) \$ (1,21,291.94) \$ 19,4 \$ (2017 DNG \$ (231,291.94) \$ 19,4 \$ (120,701,10) \$ (137,760.89) \$ (1,807,61) \$ (231,291.94) \$ 19,4 \$ 2017 DNG \$ (237,741.11) \$ (14,80,91 \$ (24,89) \$ (24,270.01) \$ (217,101,19,19,19,19,19,19,19,19,19,19,19,19,19	•		67	\$	6,700.00	\$	(5,516.00)	\$	(734.00)	\$	450.00
2018 Non-Transport 82 \$ 8,200.00 \$ (6,423.00) \$ (1,327.00) \$ 4 2018 Resident ALS1 321 \$ 266,125.00 \$ (131,107,41) \$ (128,180.29) \$ 6,88 2018 Resident BLS 132 \$ 346,600.00 \$ (14,701,67) \$ (13,055.37) \$ 2,2 2018 Resident BLS 132 \$ 346,600.00 \$ (175,809.08) \$ (161,685.66) \$ 9,1 2017 DNG ALS1 418 \$ 175,242.48 \$ (173,445.87) \$ (1,807.61) \$ (231,291.94) \$ 19,4 2017 DNG BLS 219 \$ 77,000.40 \$ (173,760.89) \$ (1,816.97) \$ (82,07) \$ (33,964.76) \$ (9,2017) NG CRIT CARE 193 \$ 138,734.79 \$ (137,760.89) \$ (9,48.89) \$ (92,07) \$ (87,741.11) \$ (948.89) \$ (92,07) \$ (87,741.11) \$ <td>•</td> <td>Non-Transport</td> <td>4</td> <td>\$</td> <td>400.00</td> <td>\$</td> <td>(69.00)</td> <td>\$</td> <td></td> <td></td> <td>-</td>	•	Non-Transport	4	\$	400.00	\$	(69.00)	\$			-
2018 Resident BLS 132 \$ 80,475.00 \$ (111,10,14) \$ (132,160,12) \$ (132,120,12) \$	•		82	\$	8,200.00	\$	(6,423.00)	\$			450.00
2018 Resident BLS 132 \$ 80,475.00 \$ (44,701.67) \$ (33,505.37) \$ 2,2 2018 Resident 453 \$ 346,600.00 \$ (175,809.08) \$ (161,685.66) \$ 9,11 2018 1610 \$ 944,864.94 \$ (694,156.45) \$ (231,291.94) \$ 19,42 2017 DNG BLS 219 \$ 77,000.40 \$ (76,660.32) \$ (140,761) \$ (231,291.94) \$ (217,000,40) \$ (76,660.32) \$ (340.08) \$ (2017,000,40) \$ (76,660.32) \$ (340,08) \$ (2017,000,40) \$ (76,660.32) \$ (340,08) \$ (2017,000,40) \$ (77,660,40) \$ (18,16.97) \$ (84,200,18) \$ (39,064,66) \$ (82,00,10) \$ (37,41,11) \$ (94,88) \$ (96,078) \$ (9,660,78) \$ (9,660,78) \$ (9,660,78) \$ (9,675,61) \$ (9,017,01,71,71,11) \$ (9,017,01,71,71,71,71,70,9) <		ALS1	321	\$	266,125.00	\$	(131,107.41)	\$	· · ·		6,837.30
2018 Resident453\$ $346,600.00$ \$ $(175,809.08)$ \$ $(161,685.66)$ \$ $9,11$ 20181610\$ $944,864.94$ \$ $(694,156.45)$ \$ $(231,291.94)$ \$ $19,43$ 2017 DNGALS1418\$ $175,242.48$ \$ $(173,445.87)$ \$ $(1,807.61)$ \$(22017 DNGBLS219\$ $77,000.40$ \$ $(76,660.32)$ \$ (340.08) \$(22017 DNGCRIT CARE193\$ $138,734.79$ \$ $(137,760.89)$ \$ $(1,816.97)$ \$(82017 InterceptInterceptIntercept179\$ $87,710.00$ \$ $(87,741.11)$ \$ (948.89) \$(982017 InterfacilityALS117\$ $15,907.53$ \$ $(9,660.78)$ \$ $(6,246.75)$ \$22017 InterfacilityALS117\$ $15,907.53$ \$ $(9,660.78)$ \$ $(4,127.00)$ \$\$2017 InterfacilityBLS14\$ $12,350.00$ \$ $(8,216.54)$ \$ $(4,127.00)$ \$\$2017 InterfacilityBLS14\$ $12,350.00$ \$ $(62,344.31)$ \$ $(20,049.36)$ \$\$2017 InterfacilityBLS139\$ $114,350.00$ \$ $(62,344.31)$ \$ $(9,01.90)$ \$\$\$2017 InterfacilityBLS12139\$ $114,350.00$ \$ $(63,435.86)$ \$ $(1,15$		BLS	132	\$	80,475.00	\$	(44,701.67)	\$			2,267.96
2018 1610 \$ 944,864.94 \$ (694,156.45) \$ (231,291.94) \$ 19,4 2017 DNG ALS1 418 \$ 175,242.48 \$ (173,445.87) \$ (1,807.61) \$ (201,201,201,201,201,201,201,201,201,201,			453	\$	346,600.00	\$					
2017 DNG BLS 219 \$ 77,000.40 \$ (175,443.67) \$ (340,08) \$ \$ (340,08) \$ 2017 DNG CRIT CARE 193 \$ 138,734.79 \$ (137,760.89) \$ (1,816.97) \$ (84 2017 DNG 830 \$ 390,977.67 \$ (387,867.08) \$ (3,964.66) \$ (85 2017 Intercept Intercept 179 \$ 87,710.00 \$ (87,741.11) \$ (948.89) \$ (98 2017 Intercept Intercept 179 \$ 87,710.00 \$ (87,741.11) \$ (948.89) \$ (98 2017 Interfacility ALS1 17 \$ 15,907.53 \$ (9,660.78) \$ (6,246.75) \$ \$ 2017 Interfacility BLS 14 \$ 12,350.00 \$ (8,216.54) \$ (4,127.00) \$ \$ 2017 Interfacility BLS 14 \$ 12,350.00 \$ (60,843.24) \$ (54,133.96) \$ (62 \$ 2017 Interfacility CRIT CARE 13 \$ 18,142.60 \$ (15,532.14) \$ (9,301.90) \$ (53 \$ 2017 Interfacility BLS 44 \$ 46,400.13 \$ (26,344.31) \$ (20,049.36) \$ (62 \$ 2017 Non-Resident BLS 18 \$ 138,651.60 \$ (76,375.38) \$ (63,435.86) \$ (15,23 \$ 2017 Non-Transport BLS Non-Transport 11 \$ 1,045.00 \$ (60,65.35) \$ (2,005.47) \$ \$ 2017 Non-Transport <td>2018</td> <td>,</td> <td>1610</td> <td>)\$</td> <td>944,864.94</td> <td>\$</td> <td>(694,156.45)</td> <td>\$</td> <td>(231,291.94)</td> <td>\$</td> <td></td>	2018	,	1610)\$	944,864.94	\$	(694,156.45)	\$	(231,291.94)	\$	
2017 DNG BLS 219 \$ 77,000.40 \$ (76,660.32) \$ (340.08) \$ 2017 DNG CRIT CARE 193 \$ 138,734.79 \$ (137,760.89) \$ (1,816.97) \$ (880 2017 DNG Intercept Intercept 179 \$ 87,710.00 \$ (87,741.11) \$ (948.89) \$ (98 2017 Intercept Intercept 179 \$ 87,710.00 \$ (87,741.11) \$ (948.89) \$ (98 2017 Intercept Intercept 179 \$ 87,710.00 \$ (87,741.11) \$ (948.89) \$ (98 2017 Interfacility ALS1 17 \$ 15,907.53 \$ (9,660.78) \$ (6,246.75) \$ 2017 2017 Interfacility BLS 14 \$ 12,350.00 \$ (8,216.54) \$ (4,127.00) \$ 2017 Non-Resident ALS1 139 \$ 114,350.00 \$ (60,843.24) \$ (54,133.96) \$ (62 20.77 \$		ALS1	418	\$	175,242.48	\$	(173,445.87)	\$	(1,807.61)	\$	(11.00)
2017 DNG CRIT CARE 193 \$ 138,734.79 \$ (137,760.89) \$ (1,816.97) \$ (84 2017 DNG 830 \$ 390,977.67 \$ (387,867.08) \$ (3,964.66) \$ (85 2017 Intercept Intercept 179 \$ 87,710.00 \$ (87,741.11) \$ (948.89) \$ (98 2017 Intercept 179 \$ 87,710.00 \$ (87,741.11) \$ (948.89) \$ (98 2017 Interfacility ALS1 17 \$ 15,907.53 \$ (9,660.78) \$ (6,246.75) \$ 2017 Interfacility BLS 14 \$ 12,350.00 \$ (82,16.54) \$ (4,127.00) \$ 2017 Interfacility CRIT CARE 13 \$ 18,142.60 \$ (8,466.99) \$ (9,675.61) \$ 2017 Interfacility CRIT CARE 139 \$ 114,350.00 \$ (60,843.24) \$ (54,133.96) \$ (62 2017 Non-Resident AL51 139 \$ 114,350.00 \$ (60,69.53) \$ (63,435.86) \$ (13.20) 2017 Non-Resident BLS 181 \$ 138,651.60 \$ (75,61.76) \$ (2,005.47) \$ 2017 Non-Transport BLS Non-Transport 11 \$ 1,045.00 \$		BLS	219	\$	77,000.40	\$					- '
2017 DNG 830 \$ 390,977.67 \$ (387,867.08) \$ (3,964.66) \$ (882) 2017 Intercept Intercept 179 \$ 87,710.00 \$ (87,741.11) \$ (948.89) \$ (982) 2017 Intercept 179 \$ 87,710.00 \$ (87,741.11) \$ (948.89) \$ (982) 2017 Intercept ALS1 17 \$ 15,907.53 \$ (9,660.78) \$ (6,246.75) \$ 2017 Interfacility BLS 14 \$ 12,350.00 \$ (82,216.54) \$ (4,127.00) \$ 2017 Interfacility CRIT CARE 13 \$ 18,142.60 \$ (8,466.99) \$ (9,675.61) \$ 2017 Interfacility CRIT CARE 13 \$ 114,350.00 \$ (60,843.24) \$ (54,133.96) \$ (62,200,49.36) \$ 2017 Non-Resident AL51 139 \$ 114,350.00 \$ (60,843.24) \$ (54,133.96) \$ (62,20,20,49,36) \$ 2017 Non-Resident BLS 42 \$ 24,301.60 \$ (15,532.14) \$ (9,301.90) \$ (53,201,20) \$ (63,435.86) \$ (1,15,20,20,20) \$ (2,005.47) \$ 2017 Non-Transport BLS Non-Transport 11 \$ 1,045.00 \$ (61,60,25,3)\$	2017 DNG	CRIT CARE	193	\$	138,734.79	\$			· ·		(843.07)
2017 Intercept Intercept 179 \$ 87,710.00 \$ (87,741.11) \$ (948.89) \$ (98 2017 Intercept 179 \$ 87,710.00 \$ (87,741.11) \$ (948.89) \$ (98 2017 Interfacility ALS1 17 \$ 15,907.53 \$ (9,660.78) \$ (6,246.75) \$ 2017 Interfacility BLS 14 \$ 12,350.00 \$ (8,216.54) \$ (4,127.00) \$ 2017 Interfacility CRIT CARE 13 \$ 18,142.60 \$ (8,466.99) \$ (9,675.61) \$ 2017 Interfacility CRIT CARE 13 \$ 18,142.60 \$ (60,843.24) \$ (54,133.96) \$ (62 2017 Non-Resident ALS1 139 \$ 114,350.00 \$ (60,843.24) \$ (54,133.96) \$ (62 2017 Non-Resident BLS 42 \$ 24,301.60 \$ (15,532.14) \$ (9,301.90) \$ (53 2017 Non-Resident BLS 181 \$ 138,651.60 \$ (76,375.38) \$ (63,435.86) \$ (1,15 2017 Non-Transport BLS Non-Transport 11 \$ 1,045.00 \$ (876.98) \$ (168.02) \$ 2017 Non-Transport BLS Non-Transport 11 \$ 1,045.00 \$ (615.25) \$ (429.75) \$ 2017 Non-Transport Non-Transport 11 \$ 1,045.00 \$ (615.25) \$ (429.75) \$ 2017 Non-Transport BLS Non-Transport 11 \$ 1,045.00 \$ (615.25) \$ (429.75) \$ 2017 Non-Transport BLS Non-Transport 11 \$ 1,045.00 \$ (615.25) \$ (429.75) \$ 2017 Non-Transport BLS Non-Transport 11 \$ 1,045.00 \$ (615.25) \$ (22,003.47) \$			830	\$	390,977.67	\$	(387,867.08)	\$	-		(854.07)
2017 Intercept 179 \$ 87,710.00 \$ (87,741.11) \$ (948.89) \$ (948.20) \$ (948.21)		Intercept	179	\$	87,710.00	\$					(980.00)
2017 Interfacility ALS1 17 \$ 15,907.53 \$ (9,660.78) \$ (6,246.75) \$ 2017 Interfacility BLS 14 \$ 12,350.00 \$ (8,216.54) \$ (4,127.00) \$ 2017 Interfacility CRIT CARE 13 \$ 18,142.60 \$ (8,466.99) \$ (9,675.61) \$ 2017 Interfacility CRIT CARE 13 \$ 18,142.60 \$ (6,048.324) \$ (20,049.36) \$ 2017 Non-Resident AL51 139 \$ 114,350.00 \$ (60,843.24) \$ (54,133.96) \$ (62 2017 Non-Resident BLS 42 \$ 24,301.60 \$ (15,532.14) \$ (9,301.90) \$ (53 2017 Non-Resident BLS Non-Transport BLS 11 \$ 1,045.00 \$ (76,375.38) \$ (63,435.86) \$ (1,15 2017 Non-Transport BLS Non-Transport 11 \$ 1,045.00 \$ (615.25) \$ (429.75) \$			179	\$	87,710.00	\$	(87,741.11)	\$			(980.00)
2017 Interfacility BLS 14 \$ 12,350.00 \$ (8,216.54) \$ (4,127.00) \$ 2017 Interfacility CRIT CARE 13 \$ 18,142.60 \$ (8,466.99) \$ (9,675.61) \$ 2017 Interfacility CRIT CARE 13 \$ 18,142.60 \$ (8,466.99) \$ (9,675.61) \$ 2017 Interfacility CRIT CARE 139 \$ 114,350.00 \$ (60,843.24) \$ (54,133.96) \$ (62 2017 Non-Resident AL51 139 \$ 114,350.00 \$ (60,843.24) \$ (9,301.90) \$ (53 2017 Non-Resident BLS 42 \$ 24,301.60 \$ (15,532.14) \$ (9,343.586) \$ (1,15 2017 Non-Resident BLS 181 \$ 138,651.60 \$ (76,375.38) \$ (63,435.86) \$ (1,15 2017 Non-Transport BLS Non-Transport 11 \$ 1,045.00 \$ (616.25) \$ (429.75) \$ 2017 Non-Transpor			17	\$	15,907.53	\$	(9,660.78)	\$			-
2017 Interfacility CRIT CARE 13 \$ 18,142.60 \$ (8,466.99) \$ (9,675.61) \$ 2017 Interfacility 44 \$ 46,400.13 \$ (26,344.31) \$ (20,049.36) \$ 2017 Non-Resident AL51 139 \$ 114,350.00 \$ (60,843.24) \$ (54,133.96) \$ (62 2017 Non-Resident BLS 42 \$ 24,301.60 \$ (15,532.14) \$ (9,301.90) \$ (53 2017 Non-Resident BLS 42 \$ 24,301.60 \$ (176,375.38) \$ (63,435.86) \$ (1,15 2017 Non-Resident BLS Non-Transport BLS Non-Transport 11 \$ 1,045.00 \$ (876.98) \$ (168.02) \$ 2017 Non-Transport Lift Assist 85 \$ 8,075.00 \$ (615.25) \$ (429.75) \$ 2017 Non-Transport Non-Transport 107 \$ 10,165.00 \$ (7,561.76) \$ (2,603.24) \$ 2017 Non-Transport			14	\$	12,350.00	\$	(8,216.54)	\$			6.46
2017 Interfacility 44 \$ 46,400.13 \$ (26,344.31) \$ (20,049.36) \$ 2017 Non-Resident AL51 139 \$ 114,350.00 \$ (60,843.24) \$ (54,133.96) \$ (62 2017 Non-Resident BLS 42 \$ 24,301.60 \$ (15,532.14) \$ (9,301.90) \$ (53 2017 Non-Resident BLS 42 \$ 24,301.60 \$ (176,375.38) \$ (63,435.86) \$ (1,15 2017 Non-Resident BLS Non-Transport BLS Non-Transport 11 \$ 1,045.00 \$ (876.98) \$ (168.02) \$ 2017 Non-Transport Lift Assist 85 \$ 8,075.00 \$ (6,069.53) \$ (2,005.47) \$ 2017 Non-Transport Non-Transport 11 \$ 1,045.00 \$ (1615.25) \$ (429.75) \$ 2017 Non-Transport Non-Transport 107 \$ 10,165.00 \$ (7,561.76) \$ (2,603.24) \$ 2017 Resident	•	CRIT CARE	13	\$	18,142.60	\$	(8,466.99)	\$			-
2017 Non-Resident AL51 139 \$ 114,350.00 \$ (60,843.24) \$ (54,133.96) \$ (62 2017 Non-Resident BLS 42 \$ 24,301.60 \$ (15,532.14) \$ (9,301.90) \$ (53 2017 Non-Resident 181 \$ 138,651.60 \$ (76,375.38) \$ (63,435.86) \$ (1,15 2017 Non-Transport BLS Non-Transport 11 \$ 1,045.00 \$ (876.98) \$ (168.02) \$ 2017 Non-Transport Lift Assist 85 \$ 8,075.00 \$ (6,069.53) \$ (2,005.47) \$ 2017 Non-Transport Non-Transport 11 \$ 1,045.00 \$ (615.25) \$ (429.75) \$ 2017 Non-Transport Non-Transport 11 \$ 1,045.00 \$ (7,561.76) \$ (2,603.24) \$ 2017 Non-Transport Non-Transport 107 \$ 10,165.00 \$ (7,561.76) \$ (2,603.24) \$ 2017 Resident ALS1 375 \$ 290,567.53 \$ (160,227.54) \$ (132,033.73) \$ (1,69 2017 Resident BLS 101 \$ 55,100.00 \$ (34,966.78) \$ (20,788.57) \$ (65 2017 Resident 476 \$ 345,667.53 \$ (195,194.32) \$ (152,822.30) \$ (2,34	•		44	\$	46,400.13	\$	(26,344.31)	\$	-		6.46
2017 Non-Resident BLS 42 \$ 24,301.60 \$ (15,532.14) \$ (9,301.90) \$ (53 2017 Non-Resident 181 \$ 138,651.60 \$ (76,375.38) \$ (63,435.86) \$ (1,15 2017 Non-Transport BLS Non-Transport 11 \$ 1,045.00 \$ (876.98) \$ (168.02) \$ 2017 Non-Transport Lift Assist 85 \$ 8,075.00 \$ (60,069.53) \$ (2,005.47) \$ 2017 Non-Transport Lift Assist 85 \$ 8,075.00 \$ (615.25) \$ (429.75) \$ 2017 Non-Transport Non-Transport 11 \$ 1,045.00 \$ (75,61.76) \$ (2,603.24) \$ 2017 Non-Transport Non-Transport 107 \$ 10,165.00 \$ (75,61.76) \$ (2,078.57) \$ (1,69) 2017 Resident ALS1 375 \$ 290,567.53 \$ (160,227.54) \$ (132,033.73) \$ (1,69) 2017 Resident BLS 101 \$ 55,100.00 \$ (34,966.78) \$ (20,788.57) \$ (65) 2017 Resident BLS 101 \$ 345,667.53 \$ (195,194.32) \$ (152,822.30) \$ (2,34)			139	\$	114,350.00	\$	(60,843.24)	\$	(54,133.96)	\$	(627.20)
2017 Non-Resident 181 \$ 138,651.60 \$ (76,375.38) \$ (63,435.86) \$ (1,15 2017 Non-Transport BLS Non-Transport 11 \$ 1,045.00 \$ (876.98) \$ (168.02) \$ 2017 Non-Transport Lift Assist 85 \$ 8,075.00 \$ (6,069.53) \$ (2,005.47) \$ 2017 Non-Transport Non-Transport 11 \$ 1,045.00 \$ (615.25) \$ (429.75) \$ 2017 Non-Transport Non-Transport 11 \$ 1,045.00 \$ (77,561.76) \$ (2,603.24) \$ 2017 Non-Transport 107 \$ 10,165.00 \$ (77,561.76) \$ (2,603.24) \$ 2017 Resident ALS1 375 \$ 290,567.53 \$ (160,227.54) \$ (132,033.73) \$ (1,69 2017 Resident BLS 101 \$ 55,100.00 \$ (34,966.78) \$ (20,788.57) \$ (65 2017 Resident 476 \$ 345,667.53 \$ (195,194.32) \$ (152,822.30) \$ (2,34		BLS	42	\$	24,301.60	\$	(15,532.14)	\$	-		(532.44)
2017 Non-Transport BLS Non-Transport 11 \$ 1,045.00 \$ (876.98) \$ (168.02) \$ 2017 Non-Transport Lift Assist 85 \$ 8,075.00 \$ (6,069.53) \$ (2,005.47) \$ 2017 Non-Transport Non-Transport 11 \$ 1,045.00 \$ (615.25) \$ (429.75) \$ 2017 Non-Transport Non-Transport 107 \$ 10,165.00 \$ (7,561.76) \$ (2,603.24) \$ 2017 Resident ALS1 375 \$ 290,567.53 \$ (160,227.54) \$ (132,033.73) \$ (1,69) 017 Resident BLS 101 \$ 55,100.00 \$ (34,966.78) \$ (20,788.57) \$ (65) 017 Resident BLS 101 \$ 345,667.53 \$ (195,194.32) \$ (152,822.30) \$ (2,34)			18 1	\$	138,651.60	\$	(76,375.38)	\$			
017 Non-Transport Lift Assist 85 \$ 8,075.00 \$ (6,069.53) \$ (2,005.47) \$ 017 Non-Transport Non-Transport 11 \$ 1,045.00 \$ (615.25) \$ (429.75) \$ 017 Non-Transport 107 \$ 10,165.00 \$ (7,561.76) \$ (2,603.24) \$ 017 Resident ALS1 375 \$ 290,567.53 \$ (160,227.54) \$ (132,033.73) \$ (1,69 017 Resident BLS 101 \$ 55,100.00 \$ (34,966.78) \$ (20,788.57) \$ (65 017 Resident 476 \$ 345,667.53 \$ (195,194.32) \$ (152,822.30) \$ (2,34)		BLS Non-Transport	11	\$	1,045.00	\$	(876.98)	\$			-
11 \$ 1,045.00 \$ (615.25) \$ (429.75) \$ 017 Non-Transport 107 \$ 10,165.00 \$ (7,561.76) \$ (2,603.24) \$ 017 Resident ALS1 375 \$ 290,567.53 \$ (160,227.54) \$ (132,033.73) \$ (1,69 017 Resident BLS 101 \$ 55,100.00 \$ (34,966.78) \$ (20,788.57) \$ (65.017) 017 Resident 476 \$ 345,667.53 \$ (195,194.32) \$ (152,822.30) \$ (2,34)		Lift Assist	85	\$	8,075.00	\$	(6,069.53)	\$			
017 Non-Transport 107 \$ 10,165.00 \$ (7,561.76) \$ (2,603.24) \$ 017 Resident ALS1 375 \$ 290,567.53 \$ (160,227.54) \$ (132,033.73) \$ (1,69 017 Resident BLS 101 \$ 55,100.00 \$ (34,966.78) \$ (20,788.57) \$ (65 017 Resident 476 \$ 345,667.53 \$ (195,194.32) \$ (152,822.30) \$ (2,34)	•	Non-Transport	11	\$	1,045.00	\$					-
017 Resident ALS1 375 \$ 290,567.53 \$ (160,227.54) \$ (132,033.73) \$ (1,69 017 Resident BLS 101 \$ 55,100.00 \$ (34,966.78) \$ (20,788.57) \$ (65 017 Resident 476 \$ 345,667.53 \$ (195,194.32) \$ (152,822.30) \$ (2,34	•		107	\$	10,165.00	\$	(7,561.76)	\$			-
017 Resident BLS 101 \$ 55,100.00 \$ (34,966.78) \$ (20,788.57) \$ (65 017 Resident 476 \$ 345,667.53 \$ (195,194.32) \$ (152,822.30) \$ (2,34)		ALS1	375	\$			(160,227.54)	\$			1,693.74)
017 Resident 476 \$ 345,667.53 \$ (195,194.32) \$ (152,822.30) \$ (2,34		BLS	101	\$	55,100.00	\$					(655.35)
			476	\$							
017 1817 \$ 1,019,571.93 \$ (781,083.96) \$ (243,824.31) \$ (5,33	017		1817	\$:							
016 DNG ALS1 350 \$ 148,457.88 \$ (144,211.47) \$ (4,760.46) \$ (51-	016 DNG	ALS1	350	\$	148,457.88	\$	(144,211.47)	5	(4,760.46)	\$	(514.05)
016 DNG BLS 102 \$ 35,946.14 \$ (35,988.43) \$ 42.29 \$	016 DNG	BLS									(
016 DNG CRIT CARE 143 \$ 101,691,98 \$ (99,743.84) \$ (1,948.14) \$	016 DNG	CRIT CARE								-	-
016 DNG Non-Transport 1 \$ 90.00 \$ (90.00) \$ - \$	016 DNG	Non-Transport		•							_

Runs by City

370 40	80.26%
	8.68%
31	6.72%
8	1.74%
6	1,30%
3	0.65%
1	0.22%
1	0.22%
1	0.22%
Total: 461	Total: 100.00%
	31 8 6 3 1 1 1

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Report Filters

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Incident Date: is between '01/01/2019' and '03/31/2019'

Runs by Primary Role of Unit

Response Primary Role Of Unit (eResponse.07)	Number of Runs	Percent of Total Runs
ALS Ground Transport	210	45.55%
Non-Transport	94	20.39%
Critical Care Ground Transport	80	17.35%,
BLS Ground Transport	77	16.70%
	Total: 461	Total: 100.00%

Report Filters

Incident Date: is between '01/01/2019' and '03/31/2019'

Runs by Destination Name

Disposition Destination Name Delivered Transferred To (eDisposition.01)	Disposition Destination Code Delivered Transferred To (eDisposition.02)	Number of Runs	Percent of Total Runs
		57	12.36%
Aurora Lakeland Medical Center	132	2	0.43%
Aurora Medical Center - Summit	53066	9	1,95%]
Aurora Medical Center - West Allis	149	2	0.43%
Aurora Mem Hosp of Burlington	14	3	0.65%
Children's Hospital of Wisconsin (CHOW)	135	9	1.95%
Clement J Zablocki VA Medical Center	53295	2	0,43%
Elmbrook Memorial Hospital	183	- 1	0.22%
Froedtert Memorial Lutheran Hospital	232	6	1.30%
Not Transported	6024	60	13.02% ;
Oconomowoc Memorial Hospital	113	4	0.87%
St. Lukes Medical Center	160	6	1.30%
Waukesha Memorial Hospital	41	252	54.66%
Waukesha Memorial Outpatient Center	42		
	-	48 Total: 461	10.41% Total: 100.00%

Report Filters

Incident Date:

is between '01/01/2019' and '03/31/2019'

Basic Incident Type Code And	Totel Incidents	Total incidents Percent of			Total Loss	
Description (FD1.21)		Incidents	Loss	Loss		of Total
Incident Type Category (FD1.21): 1 - Fi 111 - Building fire	re 3	4.35%				
113 - Cooking fire, confined to container	3					
138 - Off-road vehicle or heavy equipment fire	1	1.45% 1.45%	2,500.00		2,500.00	100.009
143 - Grass fire	1	1.45%				
	Total: 6	Total: 8.70%	Totai: 2.500.00	Total: 0,00	Total: 2,500.00	Total: 100,009
Incident Type Category (FD1.21): 2 - O	verpressure	Rupture, Explosion, Overhe	at (No Fire)		•	
251 - Excessive heat, scorch burns with no Ignition	1	1,45%				
	Total: 1	Total: 1.45%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 3 - Re	escue & Eme	rgency Medical Service Incid	ient		5 a.	
311 - Medical assist, assist EMS crew	1	1,45%				
322 - Motor vehicle accident with injuries	12	17.39%	-			
324 - Motor vehicle accident with no injuries.	7	10.14%				
	Total: 20	Total: 28,99%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Ha	zardous Con	dition (No Fire)			144,141	n an
412 - Gas leak (natural gas or LPG)	2	2.90%				
424 - Carbon monoxide incident	2	2.90%				
441 - Heat from short circuit (wiring), defective/worn	2	2.90%				
442 - Overheated motor	1	1.45%				
443 - Breakdown of light ballast	1	1.45%				
444 - Power line down	1	1.45%				
145 - Arcing, shorted electrical equipment	1	1.45%				
	Total: 10	Total: 14.49%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
ncident Type Category (FD1.21): 5 - Ser						
522 - Water or steam leak	3	4.35%				
531 - Smoke or odor removal	2	2.90%				
542 - Animal rescue 551 - Assist police or other governmental agency	1 3	1.45% 4.35%				
553 - Public service	1	1.45%				
71 - Cover assignment, standby,	1	1.45%				
noveup	Total: 11	Total: 15.94%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
ncident Type Category (FD1.21); 6 - Goo	od Intent Cal	1				
11 - Dispatched and cancelled en route	4	5.80%				
51 - Smoke scare, odor of smoke	1	1.45%				
	Total: 5	Total: 7.25%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
ncident Type Category (FD1.21): 7 - Fals						
00 - Felse alarm or false call, other	2	2.90%				
33 - Smoke detector activation due to malfunction	1	1.45%				
36 - CO detector activation due to alfunction	8	11.59%				
45 - Alarm system activation, no fire - nintentional	5	7.25%				
	Total: 16	Total: 23.19%	Total: 0.00	Total: 0.00	Totai: 0.00	Total: 0.00%
	Total: 69	Total: 100,00%	Total: 2,500.00	Total: 0,00	Total: 2,500.00	Total: 100.00%

Report Total	BIG BEND VERNON FIRE DEPT EAGLE FIRE DEPT EAST TROY EMS NORTH PRAIRIE PALMIRA FIRE DISTRICT WATERFORD TOWN - FIRE DEPT	04/03/2019 CAITLIN MFDINTERY2 Financial Class
15	0004400	Year VILLA Posti Encounters p
15	000 ⁴ 40	Year to Date Interce VILLAGE OF MUXWONAGC Posting Dates: 01/01 ers Procedures
7,425.00	6,930.00 930.00 00 .00	Date Intercept Report OF MOKWONAGO Dates: 01/01/2019 - 03/31/2019 edures Charges
9,405.00	435.00 495.00 495.00 00 00	19 Payments
1,215.00	400,00 360,00 940,00 485,00	Adjustments
1.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Page: Proc/Enc
495.00	495.00 495.00 .00 .00	1 Chg/Enc

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TOTAL	44444444440000000000000000000000000000	A0380 A0380 A0380 A0380 A0380 A0380 A0380 A0380 A0380 A0380 A0390 A04228 A04228 A04228 A04228 A04229 A05 A05 A05 A05 A05 A05 A05 A05 A05 A05	3/2019 • CAITLIN MFDINTEFY2 Procedures
	10 BLS - BASIC LIFE SUPPORT MILEAGE 12 BASIC SUPPORT ROUTINE SUPPORT MILEAGE 14 ALS - AUVANCED LIFE SUPPORT MILEAGE 15 GROUND MILEAGE 15 GROUND MILEAGE 17 ALS - EMERGENCY INTERFACTLITY 18 DIS - EMERGENCY BLS 10 DIS - EMERGENCY RESIDENT 19 BLS - EMERGENCY RESIDENT 19 BLS - EMERGENCY RESIDENT 19 BLS - EMERGENCY RESIDENT 19 ELS - EMERGENCY RESIDENT 10 NONINVASIVE EAR OR PULSE OXIMETRY 11 NONINVASIVE EAR OR PULSE OXIMETRY	<pre>80 BLS - BASIC LIFE SUPPORT MILEAGE 82 BASIC SUPPORT ROUTINE SUPPLIES 94 BLS - ADVANCED LIFE SUPPLIES 94 ALS DEFINELLATION SUPPLIES 95 ALS DEFINELATION SUPPLIES 94 ALS DV DRUG THERAPY SUPPLIES 95 BAULANCE OLSEOSBLE SUPPLIES 96 BALLE ROUTINE DISPOSELE SUBPLIES 97 ALS DWG MILEAGE 98 BLS - EMERGENCY DNG 99 BLS - EMERGENCY DNG 99 BLS - EMERGENCY ING 99 BLS - EMERGENCY ING 99 BLS - EMERGENCY ING 99 BLS - EMERGENCY ING 94 CRITICAL CARE DNG 94 INTERFACILITY CRITICAL CARE TRANSP 94 NORMAL SALINE SOLUTION INFUS 95 RELECTIOGRAM, TRACING 94 NORMAL SALINE SOLUTION INFUS 94 NORMAL SALINE SOLUTION INFUS 95 ELECTION CARDIGERAM, TRACING 94 NORMAL SALINE SOLUTION INFUS 95 ELECTION EAR OR FULSE OXIMETRY 94 NORMAL SALINE SALOR FULSE OXIMETRY 94 NORMAL SALINE SALOR FULSE OXIMETRY 95 ELECTION EAR OR FULSE OXIMETRY 94 NORMAL SALINE FOR FULSE OXIMETRY 95 ELECTION FULSE OXIMETRY 95 ELECTION FOR THE FOR FULSE OXIMETRY 95 ELECTION FOR FULSE OXIMETRY 95 FLECTION FOR FOR FULSE OXIMETRY 95 FLECTION FOR FULSE OXIMETRY 95 FLECTION FOR FOR FULSE FOR FULSE FOR FULSE FOR FOR FULSE FOR FOR FULSE FOR FU</pre>	VILLAGE OF MURWONAGO Interfacility Summary Posting Dates: 01/01/2
3,749	и 0 ом444440040004 '	υ ο ο ο ουκουογογογονοο ο ο ο ο ο ο ο ο ο ο ο ο ο ο ο	Y - Year to Date /2019 - 03/31/2019 Procedures
125,130.12	7,295,700 1,475,000 1,975,000 1,478,188 1,975,000 1,478,164 1,478,164 1,000 1,478,164 100 1,478,164 100 1,478,164 100 1,478,164 100 1,478,164 100 1,478,164 100 1,478,164 1,00 1,475,0000 1,475,0000 1,475,0000 1,475,0000 1,475,0000 1,475,0	280.10 280.18 130.00 4,590.76 21,166.41 21,166.41 41,054.25 14,920.72 14,920.72 14,920.72 2,956.84 20,201.19 2,956.84 100 27,201.19 2,956.84 100 27,201.29 5.00 27,201.39 2,956.84 100 27,201.39 5.00 27,201.39 5.00 27,201.39 5.00 27,201.39 5.00 27,201.39 5.00 5.00 5.00 14,920 100 100 100 100 100 100 100 1	2019 Charges
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4,436.45-	L, 822 486 1237 1237 1237 1237 1237 1237 1237 1237	5, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	3: 1 Adjustments

ebix, Inc.

	Ч	04/03/2019 User: CAITLIN Qry: MEDETWIN Current Quantity
	625.00	Current Charges
	275.00	Current Payments
ebix, Inc.	, OQ	VILLAGE OF MUKWONAGO ERF Summary Posting Dates: 03/01/2019 Current Adjustments
	Ч	9 - 03/31/2019 YTD Quantity
	625.00	YTD Charges
	2,200.00	p YTD Payments
	6,871.14	Page: 1 YTD Adjustments

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Intercept	2018 DNG		Resident	Non-Transport	Non-Resident	Interfacility	Intercept	ZOTA DNG	Year Run Category	04/03/2019 User: CAITLIN Qry: MFDALSBLSA
Intercept Subtotal	ALSI BLS CRIT CARE Subtotal	TOTAL	ALS1 BLS Subtotal	Lift Assist Non-Transport Subtotal	ALS1 BLS Subtotal	BLS CRIT CARE Subtotal	Intercept Subtotal	ALSI BLS CRIT CARE SUBLOTAI	^R un Туре	
150 150	7277 7277 7574 7574	361	101 101	ር የይቆ	800 800	и С С С С С С	23 23	141 141 177 175	Qty	
74,250.00 74,250.00 ebix,	150,336.12 60,091.90 160,528.18 370,956.20	208,931.42	56,840,00 23,300,00 80,140,00	1,995.00 525.00 2,520.00	14,605.00 10,720.00 25,325.00	1,950.00 1,478.42 3,428.42	11,385.00 11,385.00	41,054,25 14,920.72 30,158.03 86,133.00	Charges	VILLAGE OF MUKN Five Year Run s
71,513.59- 71,513.59- Inc.	148,417.86- 59,265.25- 157,695.25- 365,375.83-	97,124.58-	16,980.00- 6,184.90- 23,164.90-	558,000 105,000 1	4,875.39~ 1,893.58- 6,768.97-	975.00- .00 975.00-	6,385.50+ 6,385,50+	30,492.71- 9,985.93- 18,688.57- 59,167.21-	Amount Paid	" MUKWONAGO Run Summary
525,52 525,52 52-	3,593.45- 3,193.31 7,489.21- 7,489.99-	28,648.98-	16,263.64- 5,398.88- 21,662.52~	72.00- -00 72.00-	3,827.12- 1,887.39- 5,714.51-		00		Amount Adjusted	۶đ
2,210.89 2,210.89	1,675.19- 123.32 357.75- 1,909.62-	83,157.86	23,596.36 11,716.22 35,312.58	1,365.00 ,420.00 1,785.00	5,902.49 6,939.03 12,841.52	975.00 1,478.42 2,453.42	4,999.50 4,999.50	9,939.45 4,738.24 11,088.15 25,765.84	Balance	age: 1

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