Monthly Report
Adams County Ambulance
Emergency Medical Services
July 2010

To: Adams County Ambulance and EMS Governing Board
Adams County Board

From: J. Paul Davis, Chief of EMS

Financial Section

	Actual	Budgeted
Receipts:	$216,392.98	$ 213,241.67
Expenditures:	$233,551.72	$ 234,684.00

Personnel Section

Adams County Ambulance Currently Employs:
42 Full-time EMT-Basics and Paramedics
2 Full-time Administrative Assistants
1 Agency Director (EMS Chief)
1 EMS Deputy Chief
13 Part-Time EMT-Basics and Paramedics

Hired	Terminated

Operations

	2010 July	2010 June	2010 May
Calls for Service	641	594	619
Ave. Patients/Call	0.95	0.95	0.95
Patient Contacts	607	567	585
* **Patient Transports**	502	438	488
Medical Emergencies	426	409	421
Trauma / Injuries	125	86	84
Vehicle Crashes	38	89	70
Cardiac Arrests	5	1	1
Invalid Coach Calls	34	31	43
Long Distance Transfers	24/7	27/13	23/12
* ALS	245	227	258
* BLS	257	211	227
DOA	6	6	5
Refusals	99	122	92
Non-Contacts	34	27	34
Supv. Resp.	15	16	17
QFD 1st Resp	3	0	2
Average Response Time	6	6	6
Average Calls/Day	20.6	19.8	20
Call/Service Number (Current)	4271	3711	3190

	Current	Previous
Quincy	**541**	**504**
Zone 1	279	229
Zone 2	111	121
Zone 3	87	87
Zone 4	64	67
Mendon		
Zone 5	35	17
Camp Point		
Zone 6	29	45
Liberty		
Zone 7	25	19
Other County		
Zone 8	2	0

Calls by Time of Day

	Current	Previous
6a - 12n	135	129
12n - 6p	217	223
6p - 12m	186	145
12m - 6a	103	97
9a - 9p	409	594

General

ADAMS COUNTY AMBULANCE EMS
JULY 2010

	Monthly Anticipated Revenue	Current Month Revenue	YTD Budgeted Revenue	YTD Actual Revenue	Annual Budgeted Revenue	Annual Remaining Balance
Special Events	$1,083.33	$960.00	$8,666.67	$4,950.00	$13,000.00	$8,050.00
Private Payments	$750.00	$935.20	$6,000.00	$2,612.51	$9,000.00	$6,387.49
Insurance Payments	$250.00	$0.00	$2,000.00	-$1,884.97	$3,000.00	$4,884.97
Bad Debt Recoupment	$1,000.00	$1,412.03	$8,000.00	$9,745.97	$12,000.00	$2,254.03
Intermedix Payments	$208,333.33	$170,632.11	$1,666,666.67	$1,440,009.30	$2,500,000.00	$1,059,990.70
Medicare Payments	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Interest	$1,575.00	$113.58	$12,600.00	$5,209.41	$18,900.00	$13,690.59
Medicaid Payments	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Real Estate Taxes	$0.00	$38,891.06	$60,000.00	$39,167.35	$90,000.00	$50,832.65
Contributions	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Misc. Revenue	$250.00	$3,449.00	$2,000.00	$9,650.50	$3,000.00	($6,650.50)
Total Receipts	**$213,241.67**	**$216,392.98**	**$1,765,933.33**	**$1,509,460.07**	**$2,648,900.00**	**$1,139,439.93**

Note: Current month and year-to-date amounts includes refunds

ADAMS COUNTY AMBULANCE AND EMERGENCY MEDICAL SERVICES
FISCAL YEAR 2010/JULY 2010

	DESCRIPTION	MONTHLY BUDGET	CURRENT MONTH	YTD BUDGET	YTD EXPENDITURE	ANNUAL BUDGET	BALANCE REMAIN
040-075-5100	SALARY - DIRECTOR/OFF STAFF	4,457.92	4,100.14	35,663.33	34,814.00	53,495.00	18,681.00
040-075-5101	SALARY - ASSISTANT DIRECTOR	3,997.92	3,686.24	31,983.33	31,296.97	47,975.00	16,678.03
040-075-5102	SALARIES - OFFICE STAFF	4,435.50	4,176.00	35,484.00	35,563.69	53,226.00	17,662.31
040-075-5105	SALARIES - AMBULANCE STAFF	123,333.33	145,833.00	986,666.67	1,123,037.45	1,480,000.00	356,962.55
040-075-5107	SALARIES - P.T. AMBULANCE STAI	12,500.00	792.04	100,000.00	11,705.26	150,000.00	138,294.74
040-075-5110	SALARIES - SPECIAL EVENTS	1,000.00	1,257.59	8,000.00	4,561.76	12,000.00	7,438.24
040-075-5115	SALARIES - IMERT RESPONSE	291.67	0.00	2,333.33	876.04	3,500.00	2,623.96
040-075-5120	SALARIES - ON CALL & LDT	12,500.00	9,969.50	100,000.00	71,837.75	150,000.00	78,162.25
040-075-5305	MEDICAL INSURANCE	19,666.67	19,642.00	157,333.33	145,180.00	236,000.00	90,820.00
040-075-5320	LIFE INSURANCE	134.33	117.30	1,074.67	867.00	1,612.00	745.00
040-075-5406	INTERMEDIX EXPENSES	23,600.00	21,538.11	188,800.00	163,687.39	283,200.00	119,512.61
040-075-5443	COMMUNITY OUTREACH	166.67	735.65	1,333.33	1,713.85	2,000.00	286.15
040-075-5459	IMMUNIZATIONS	83.33	0.00	666.67	0.00	1,000.00	1,000.00
040-075-5506	STATION EXPENSES	3,083.33	2,668.83	24,666.67	22,673.55	37,000.00	14,326.45
040-075-5516	AMBULANCE MAINTENANCE	3,333.33	2,178.54	26,666.67	26,124.72	40,000.00	13,875.28
040-075-5549	POSTAGE	58.33	37.58	466.67	279.18	700.00	420.82
040-075-5579	TELEPHONE & PAGER	500.00	0.00	4,000.00	3,349.96	6,000.00	2,650.04
040-075-5620	PUBLIC RELATIONS/EDUCATION	416.67	217.72	3,333.33	3,408.01	5,000.00	1,591.99
040-075-5650	OFFICE SUPPLIES	291.67	0.00	2,333.33	1,521.69	3,500.00	1,978.31
040-075-5660	UNIFORMS	1,083.33	747.47	8,666.67	8,639.79	13,000.00	4,360.21
040-075-5663	PROTECTIVE TURNOUT GEAR	1,083.33	430.19	8,666.67	640.12	13,000.00	12,359.88
040-075-5665	FUEL	4,166.67	6,629.49	33,333.33	42,395.54	50,000.00	7,604.46
040-075-5713	CONTINGENCY	2,500.00	0.00	20,000.00	1,999.91	30,000.00	28,000.09
040-075-5775	TRAVEL AND TRAINING	1,250.00	1,795.41	15,444.67	12,092.30	23,167.00	11,074.70
040-075-5805	EQUIPMENT	5,000.00	6,646.00	40,000.00	52,196.12	60,000.00	7,803.88
040-075-5857	DURABLE EQUIPMENT	5,000.00	203.43	40,000.00	8,878.93	60,000.00	51,121.07
040-075-5860	OFFICE EQUIPMENT	750.00	149.49	6,000.00	921.29	9,000.00	8,078.71
040-075-5873	ADMINISTRATOR VEHICLE	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5875	AMBULANCE REPLACEMENT	0.00	0.00	113,333.33	170,339.51	170,000.00	-339.51
		234,684.00	233,551.72	1,996,250.00	1,980,601.78	2,994,375.00	1,013,773.22

72,000

4/30/2010	$203,298.34	$285,146.65	-$81,848.31	$272.59	$403,927.74	$97,087.90	$501,015.64
5/31/2010	$172,943.82	$228,123.87	-$55,180.05	$209.93	$404,137.67	$41,907.85	$446,045.52
6/30/2010	$184,451.83	$234,824.62	-$50,372.79	$441.75	$304,303.13	$91,811.35	$396,114.48

ADAMS COUNTY AMBULANCE & EMS
BALANCE SHEET
JULY 1, 2010 TO JUNE 30, 2011

DATE	INCOME	EXPENSES	OPERATIONS PROFIT/LOSS	TAXES/INTEREST RECEIVED	CERTIFICATE DEPOSIT BALANCE	CASH BALANCE	TOTAL BALANCE
7/31/2010	$177,388.34	$233,551.72	-$56,163.38	$39,004.64	$304,416.71	$74,539.03	$378,955.74

Adams County Ambulance Service

	PRIVATE	INSURANCE	MEDICARE	MEDICAID	PEC EVENT	BAD DEBT	MISC	INTEREST ON DEPOSITS	TAX REVENUE	INTERMEDIX	TOTAL
7/1/2010											0.0
7/2/2010											0.0
7/5/2010											0.0
7/6/2010					600.00					21,414.51	22,014.5
7/7/2010	25.00									4,710.26	4,735.2
7/8/2010											0.0
7/9/2010									38,891.06		38,891.0
7/12/2010							124.00			19,318.41	19,442.4
7/13/2010											0.0
7/14/2010						1,412.03				15,895.31	17,307.3
7/15/2010											0.0
7/16/2010										18,385.55	18,385.5
7/19/2010	40.00						20.00			13,259.04	13,319.0
7/20/2010											0.0
7/21/2010											0.0
7/22/2010					120.00		3,285.00			2,111.44	5,516.4
7/23/2010										914.92	914.9
7/26/2010	865.20				240.00						1,105.2
7/27/2010	5.00						20.00			52,029.62	52,054.6
7/28/2010											0.0
7/29/2010										13,568.48	13,568.4
7/30/2010								113.58		14,270.12	14,383.7
	935.20	-	-	-	960.00	1,412.03	3,449.00	113.58	38,891.06	175,877.66	221,638.53
REFUNDS										5,245.55	5,245.5
TOTAL	935.20	-	-	-	960.00	1,412.03	3,449.00	113.58	38,891.06	170,632.11	216,392.98

Date : 08/09/2010
Time : 14:21:54
History ID : 900131

Aging Summary

MONTHLY AGING REPORT SUMMARY

Report As Of August 09, 2010

Grouped By Schedule on Call

ID	Description	Calls	Current	31 to 60	61 to 90	91 to 120	121 to 150	151 to 180	Over 180	Total
PEND	PENDING COLLECTIOI	14	0.00	0.00	0.00	0.00	0.00	0.00	6197.86	6197.86
PRIV	PRIVATE PAY ACCOUI	3	0.00	0.00	0.00	0.00	0.00	0.00	1755.60	1755.60
TIME	Time Pay Account	4	0.00	0.00	0.00	0.00	0.00	0.00	815.70	815.70
Totals		**21**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**8769.16**	**8769.16**

INTERMEDIX AGING SUMMARY
MONTHLY AGING REPORT
Report As Of July 31, 2010

Date	Charges(p)	Payments(p)	Adjustments(p)	Writeoffs(p)	Carryover(p)
2009-06	305704.24	209467.75	138167.38	31355.49	-73286.38
2009-07	344849.75	208586.52	32590.65	9119.89	94552.69
2009-08	297825.78	221663.53	142532.71	110847.64	-177218.10
2009-09	289117.90	225991.62	96109.14	38923.18	-71906.04
2009-10	327644.16	170798.96	36560.98	68081.49	52202.73
2009-11	319011.21	170472.36	64946.85	9846.31	73745.69
2009-12	299928.43	196258.42	52438.79	181304.40	-130073.18
2010-01	344104.37	190167.12	116417.18	6021.76	31498.31
2010-02	299310.83	164519.89	31372.24	6725.00	96693.70
2010-03	301634.75	178393.86	40945.55	1271.75	81023.59
2010-04	319134.59	190094.87	50288.30	3099.53	75651.89
2010-05	367113.02	170386.71	130717.47	206178.17	-140169.33
2010-06	379337.58	185003.63	122880.87	51726.15	19726.93
2010-07	416942.43	183196.54	106052.66	7721.56	119971.67

(p) Based On Date Posted (Accural - Based)

INTERMEDIX SUMMARY
MONTHLY PAYMENTS BY CATEGORY
Report As Of July 31, 2010

Date	In Dist	Out Dist	Unknown	Uninsured	Insurance	Medicare	Medicaid	Work Comp	Auto	Contract	Private	Totals
2009-06	11827.75	1662.12	245.80	0.00	69258.48	79894.84	34640.96	2474.92	2472.53	6990.35	10197.76	219665.51
2009-07	14692.43	3122.90	121.66	0.00	73288.23	111786.31	-69.51	410.15	5493.71	-300.95	17684.53	226229.46
2009-08	12186.10	835.67	2067.83	0.00	67615.28	97328.66	31921.40	1597.26	3083.93	5027.40	12819.84	234483.37
2009-09	12713.39	4196.16	146.58	47.00	64305.26	114935.07	12588.63	1834.92	9027.36	6197.25	15996.27	241987.89
2009-10	16481.91	1691.35	-582.74	0.00	48060.57	99308.54	799.74	2833.70	1453.70	752.19	17617.81	188416.77
2009-11	14858.53	1716.58	2076.00	0.00	59931.20	78680.53	8158.19	873.79	2677.49	1500.05	14495.39	184967.75
2009-12	9791.91	570.28	1483.55	-47.00	67416.69	105602.84	5488.15	1666.40	3962.79	-77.19	10408.29	206266.71
2010-01	12396.58	2295.03	0.00	537.80	63398.58	75328.85	23949.56	1688.85	10441.27	0.00	13265.91	203302.43
2010-02	16350.17	847.31	527.25	0.00	57967.60	77038.04	561.79	5890.10	5337.63	0.00	16668.68	181188.57
2010-03	10850.81	700.58	0.00	0.00	54393.69	101015.97	126.95	7103.52	4202.34	0.00	10579.59	188973.45
2010-04	12337.63	2535.16	0.00	0.00	65630.01	96775.78	3284.85	471.79	6799.45	2790.80	14834.69	205460.16
2010-05	10809.20	1956.27	0.00	0.00	41457.61	86984.59	21777.62	1560.47	5378.30	462.65	11608.18	181994.89
2010-06	11205.57	3366.70	299.93	0.00	62435.07	80059.83	17753.55	275.77	8166.67	1440.54	14274.52	199278.15
2010-07	15471.91	5035.04	0.00	0.00	57985.14	85180.49	10469.18	4846.29	3618.68	589.81	20245.04	203441.58

TOTAL CHARGES BY PRIMARY PAYER TYPE BY MONTH
Report As Of July 31, 2010

Run Month	Private Ins	Medicare	Medicaid	Auto	Work Comp	Contract	Uninsured	Unknown	Totals
Jun-09	61367.41	148991.20	46196.73	9305.74	1960.69	410.15	21259.31	21858.04	311349.27
Jul-09	62543.94	164304.25	40915.80	10599.46	2473.39	0.00	28715.93	11943.82	321496.59
Aug-09	66942.89	147142.90	29018.80	10564.23	1533.24	175.00	24066.71	10559.02	290002.79
Sep-09	69578.11	132475.59	45645.05	3746.30	3749.24	0.00	36988.48	9792.53	301975.30
Oct-09	84542.37	157177.40	45323.00	647.95	2256.35	0.00	31349.09	6485.73	327781.89
Nov-09	89602.39	135767.18	35798.15	14794.16	2506.20	0.00	31110.55	7850.20	317428.83
Dec-09	66066.18	126352.55	35796.75	6661.10	14613.95	1440.54	24711.98	13104.63	288747.68
Jan-10	78561.19	150818.80	47656.10	9582.93	1130.65	0.00	40544.09	13803.30	342097.06
Feb-10	71155.62	151421.55	37069.50	639.30	2277.65	0.00	17690.51	11817.28	292071.41
Mar-10	52303.63	158861.90	36224.65	7074.83	3517.75	462.65	39045.16	13739.11	311229.68
Apr-10	69673.74	141791.57	52531.44	7230.01	537.80	0.00	25410.22	8247.32	305422.10
May-10	77071.31	165472.79	69688.51	1759.00	2395.88	0.00	29711.81	34519.52	380618.82
Jun-10	81207.41	144080.96	57714.99	5109.04	7726.20	175.00	18262.97	51593.35	365869.92
Jul-10	88980.90	156199.05	62277.65	2580.60	637.80	0.00	6214.09	92483.16	409373.25

FISCAL YEAR 2009 INTERMEDIX
VS
FISCAL YEAR 2010 INTERMEDIX

2009 IMX	TOTAL # PMTS	TOTAL AMT COLLECTED	INSURANCE	TOTAL # PMTS	MEDICAID	TOTAL # PMTS	MEDICARE	TOTAL # PMTS	PRIVATE	TOTAL # PMTS	AVG PER CALL COLLECTED
JAN	775	$181,468.80	$72,085.97	305	$9,017.15	83	$83,555.96	299	$16,809.72	88	$234.15
FEB	760	$207,548.30	$95,848.60	296	-$215.24	10	$99,723.97	353	$12,190.97	101	$273.09
MAR	825	$221,241.26	$115,799.70	401	$695.20	8	$88,538.79	314	$16,207.57	102	$268.17
APRIL	715	$174,343.02	$67,255.68	275	$6,669.51	54	$90,853.45	290	$9,564.38	96	$243.84
MAY	607	$165,861.79	$48,839.34	177	$771.99	6	$104,544.88	320	$11,705.58	104	$273.25
JUNE	959	$206,175.64	$82,333.23	308	$34,292.33	277	$79,332.32	268	$10,217.76	106	$214.99
JULY	702	$208,414.13	$79,110.31	234	-$69.51	2	$111,730.39	355	$17,642.94	111	$296.89
AUG	1033	$221,461.60	$79,653.00	357	$31,604.50	260	$97,384.26	311	$12,819.84	105	$214.39
SEPT	950	$225,078.34	$82,227.61	334	$11,986.75	104	$114,867.71	382	$82,227.61	334	$236.92
OCT	722	$170,243.51	$56,080.81	270	-$104.75	4	$98,257.15	323	$16,010.30	125	$235.79
NOV	687	$168,392.64	$67,983.29	239	$7,959.90	63	$77,954.06	253	$14,495.39	132	$245.11
DEC	752	$195,904.52	$76,068.21	256	$4,592.40	39	$105,235.62	340	$10,008.29	117	$260.51

FISCAL YEAR 2009 INTERMEDIX
VS
FISCAL YEAR 2010 INTERMEDIX

2010 IMX	TOTAL # PMTS	TOTAL AMT COLLECTED	INSURANCE	TOTAL # PMTS	MEDICAID	TOTAL # PMTS	MEDICARE	TOTAL # PMTS	PRIVATE	TOTAL # PMTS	AVG PER CALL COLLECTED
JAN	885	$188,610.82	$77,398.73	323	$23,391.49	173	$74,554.69	263	$13,265.91	126	$213.12
FEB	697	$163,991.09	$71,140.89	288	$561.79	4	$75,619.73	283	$16,668.68	122	$235.28
MAR	768	$177,422.06	$65,709.98	295	$126.95	2	$101,005.54	336	$10,579.59	135	$231.02
APRIL	767	$190,056.77	$76,088.34	304	$2,712.98	27	$96,420.76	309	$14,834.69	127	$247.79
MAY	860	$169,229.42	$50,610.25	260	$21,453.68	187	$85,557.31	292	$11,608.18	121	$196.78
JUNE	809	$184,705.88	$73,638.79	295	$117,780.65	139	$79,011.92	250	$14,274.52	125	$228.31
JULY	716	$182,934.63	$68,447.66	233	$10,469.87	75	$83,772.06	270	$20,245.04	138	$255.50
AUG	0	$0.00	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
SEPT	0	$0.00	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
OCT	0	$0.00	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
NOV	0	$0.00	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
DEC	0	$0.00	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00

LONG DISTANCE TRANSFER MONTHLY REPORT

	DATE	FROM	TO	TIME REQUESTED	CREW ARRIVED	NATURE
1	7/1/10	Blessing IMC	Barnes Hospital St Louis Mo	8:00 AM	8:20 AM	Higher level of GI procedure
2	7/1/10	Blessing 6417	Boone Hospital Columbia, MO	5:00 PM	7:12 PM	acute leukemia; pneumonia
3	7/5/10	Blessing ER	Memorial Hospital Springfield, IL	12:08 AM	1:05 AM	femur trauma; higher level of care
4	7/5/10	Blessing 2438	VIP Manor Wood River, IL	12:30 PM	1:38 PM	family preference; MRSA nares
5	7/6/10	Blessing ER	Barnes Hospital St Louis Mo	6:55 PM	7:50 PM	malignant melanoma
6	7/7/10	Blessing 5424	Barnes Hospital St Louis Mo	1:15 PM	2:05 PM	neison fundeiscason (GI procedure) s/p mesh/thorasic approach
7	7/7/10	Blessing ER	Lincoln Prairie Health Springfield, IL	7:37 AM	8:25 PM	needs advanced psych care for violent pt
8	7/8/10	Blessing ER	Barnes Hospital St Louis Mo	10:09 PM	11:10 PM	facial trauma needing reconstruction
9	7/9/10	Blessing ER	Memorial Hospital Springfield, IL	10:05 AM	10:45 AM	needs burn unit
10	7/9/10	Blessing 2412	Barnes Hospital St Louis Mo	3:50 PM	4:45 PM	infected pacemaker lead
11	7/11/10	Blessing 3414	Barnes Hospital St Louis Mo	5:52 PM	7:00 PM	GI Bleed; needs higher level of care
12	7/13/10	Blessing 2414	St Francis OFM Hospital Peoria, IL	11:45 AM	1:20 PM	complication from kidney transplant
13	7/13/10	Blessing	Barnes Hospital St Louis Mo	4:15 PM	5:48 PM	ovarian CA; abd pain w/ascities; specialist needed
14	7/14/10	Blessing 2430	Barnes Hospital St Louis Mo	2:15 PM	3:15 PM	renal CA; coiling or embolizition vs. nephrectomy
15	7/16/10	Blessing 6419	St Johns Hospital Springfield, IL	10:50 PM	11:30 PM	abd cellulitis; higher level of care needed
16	7/17/10	Blessing ER	Hannibal Regional Hannibal, MO	6:15 AM	7:03 AM	rt hip fx; pt preference
17	7/19/10	Blessing ER	Barnes Hospital St Louis Mo	10:15 AM	10:45 AM	elbow fx; can't be repaired here
18	7/20/10	Blessing ER	Memorial Hospital Springfield, IL	9:10 PM	9:55 PM	compression burst of L1
19	7/20/10	Blessing 2437	Memorial Hospital Springfield, IL	11:00 AM	12:05 PM	L1 fx; leg paralysis; needs rehab

20	7/23/10	Blessing OB	St Johns Hospital Springfield, IL	10:51 AM	11:15 AM	pre-eclampsia; need NICU
21	7/23/10	Blessing ER	Memorial Hospital Springfield, IL	11:54 PM	12:20 AM	persistent epitaxis s/p nasal surgery
22	7/26/10	Blessing 5424	Barnes Hospital St Louis Mo	6:30 PM	7:50 PM	needs surgery that is not perfomed at Blessing
23	7/30/10	Blessing 6430	Keokuk Lexington NH Keokuk, IA	4:04 PM	5:06 PM	long term trach care
24	7/30/10	Blessing ICU	Barnes Hospital St Louis Mo	6:20 PM	8:02 PM	subarachnoid hemorrhage;leukemia;decreased plateletts;
	24 LDT's 7 Emergent					

EMERGENCY CALLS WITH RESPONSE TIMES GREATER THAT 15 MINUTES

	Call #	Date	Unit	Zone	From Location	Call Rec.	At Scene	Rec. to Arriv.	Delay Reason	Call Type	Crew Members
1	4257474	7/14/10	19	7	AYSON	4:23 PM	4:39 PM	16	10-40 DISPATCH; DISTANCE	ALS	BOYD-McGLAUGHLIN
2	4313146	7/27/10	18	5	ORAINE	11:38 PM	11:55 PM	17	10-40 DISPATCH; DISTANCE	BLS	LENZ-TUTER
3	4269237	7/16/10	16	4	QCY	6:31 PM	6:49 PM	18	10-40 DISPATCH; DISTANCE	BLS	JPDAVIS-MARTIN
4	4286745	7/21/10	18	5	LIMA	5:20 PM	5:38 PM	18	10-40 DISPATCH; DISTANCE	ALS	USSERY-HULL
5	4302236	7/25/10	19	7	AYSON	6:23 PM	6:42 PM	19	10-40 DISPATCH; DISTANCE	ALS	USSERY-JENKINS
6	4314363	7/28/10	18	5	LIMA	3:43 PM	4:02 PM	19	10-40 DISPATCH; DISTANCE	ALS	USSERY-HULL
7	4217487	7/6/10	17	6	LORAINE	3:00 AM	3:22 AM	22	road conditions; heavy rain; distance	ALS	STOTTS-CAMBRIDGE
8	4275070	7/19/10	17	6	CAMP POINT	11:04 AM	11:27 AM	23	CONFUSED DIRECTIONS; STREET VS. AVENUE	BLS	HUTTON-BLAND
9	4322056	7/30/10	18	5	LIMA	4:04 AM	4:29 AM	25	10-40 DISPATCH; DISTANCE	ALS	VOGLER-HELMKE
10	4293480	7/22/10	19	6	SILOAM SPRINGS	8:56 PM	9:23 PM	27	MULTIPLE DEER CROSSINGS	ALS	T.LANDWEHR-H.LANDWEHR
11	4269550	7/17/10	19	7	LIBERTY	6:48 PM	7:30 PM	42	DISPATCH GAVE WRONG ADDRESS	ALS	JETT-LICAVOLI