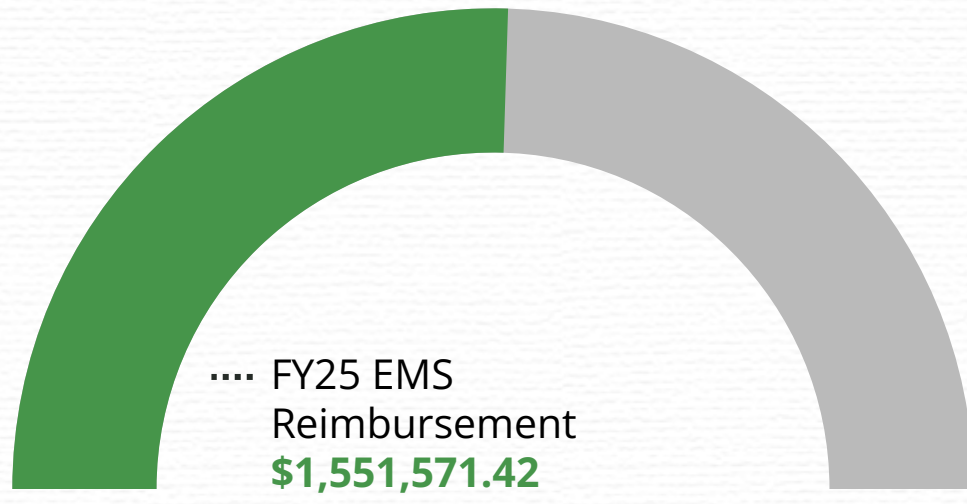




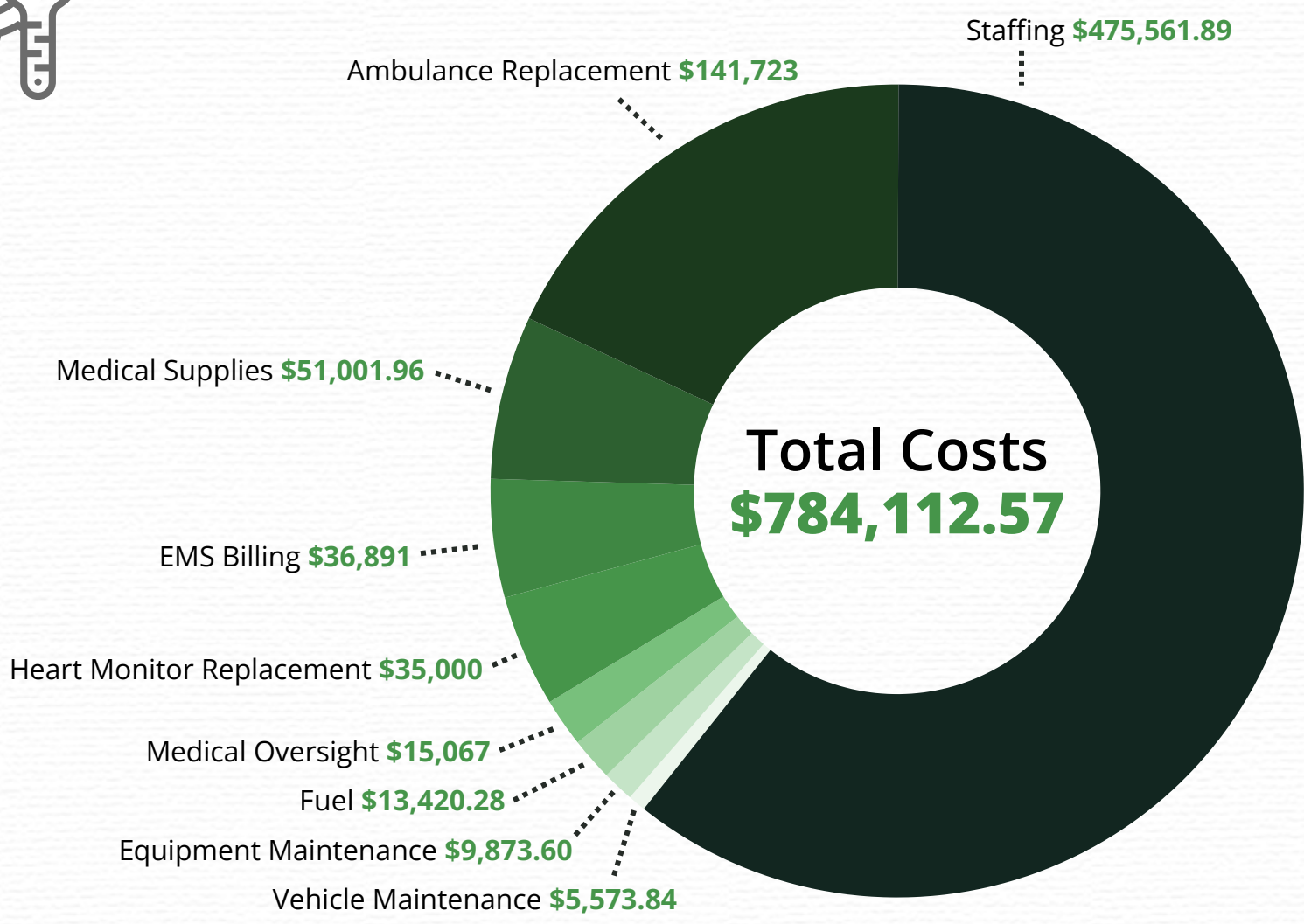
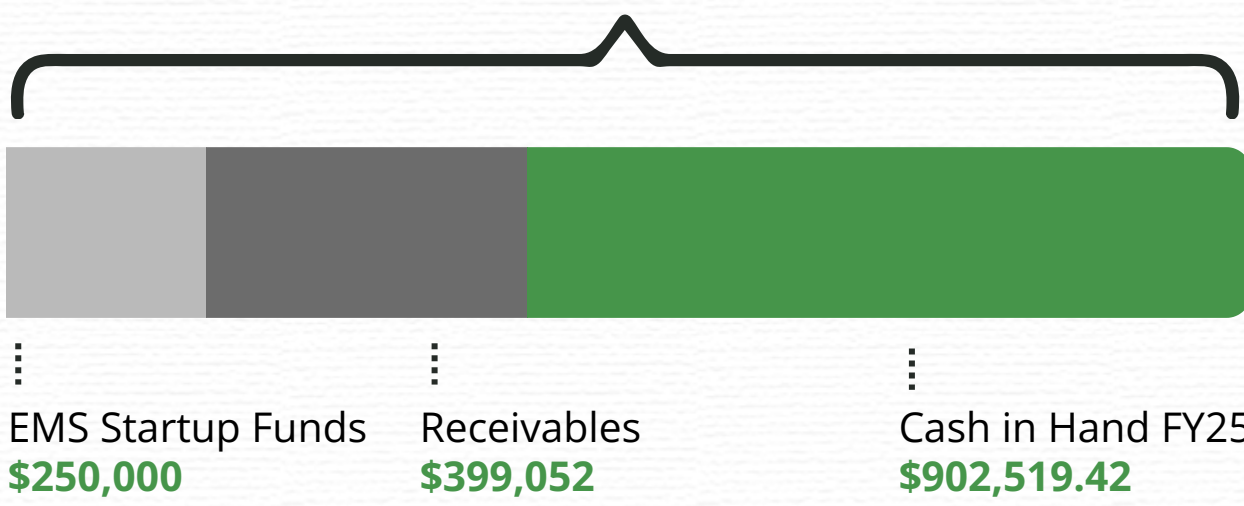
EMS Cost Analysis



Total Billed
\$3,182,337.13



FY25 Total Reimbursement
\$1,551,571.42



FY25 Cash in Hand
\$902,519.42



Net Cash in Hand \$118,406.85
Surplus after EMS expenses removed