



Mike Deitrich
President

Brent Ahrens
Vice President

Rick Bair
Secretary

Board Members

Ed Schroder
Dave Morris
Ryan Browning
Brian Reed

Board Attorney

Brooks Ledger

Call To Order

The June 8,2022 meeting was called to order with Mike Deitrich, Rick Bair, Ed Schroder, Dave Morris, Ryan Browning, & Brian Reed present. Board member Brent Ahrens was absent. Also attending was board attorney Brooks Ledger.

A motion was made by Brian Reed and second by Ryan Browning to accept the minutes from the April 13,2022 meeting. The motion passed 6-0.

Directors Report

Director Wiles reviewed the stats up until June 1,2022 with the board (see attachment) He also provided the current roster an advised us that they are fully staffed. He discussed his request to transition to IU Arnett for Medical direction and the relationship with Dr. Nathan Marcinkowski. He is very familiar with him and has asked the board to consider transitioning to IU Arnett. The protocols are structured more for a rural response area such as Cass County and Dr. Marcinkowski lives in Battle Ground so he is familiar with our rural setting. The board discussed the change and a motion was made by Ryan Browning and second by Brian Reed to transition to IU Arnett per the contract being reviewed and approved by Board Attorney Ledger. The contract needs to be able to cover all volunteer agencies for medical direction.

The 2023 budget is being worked on at this time and is being proposed at a 5% wage increase. The total proposed budget for 2023 is 1.8 million increased from 1.73 million.

Med Bill is offering soft collections after 90 days at a charge of 1.5% of collection the board discussed this and a motion was made by Ryan Browning and second by Rick Bair to table this until more information can be collected on this program.

Radios are still being discussed and the direction to be pursued. As of this time there is a couple option being considered.

Director Wiles has asked the board to make the current Asst. Director an exempt employee this will need to be decided during budget talks and Human Resources.

New Business

The paperwork for the wrecked ambulance has been submitted to insurance. The equipment will need to be inspected before the total claim can be decided. Vehicle Inspections are being reviewed and EVOC Training is being looked in to.

Penn Care is saying that delivery could be in August for the 2 new trucks.

Cass County EMS Board

Attorney Comments: None

Board MemberComments : None

Public Comments: None

Next Meeting September 4, 2022

Motion to adjourn: Brian Reed & Ryan Browning

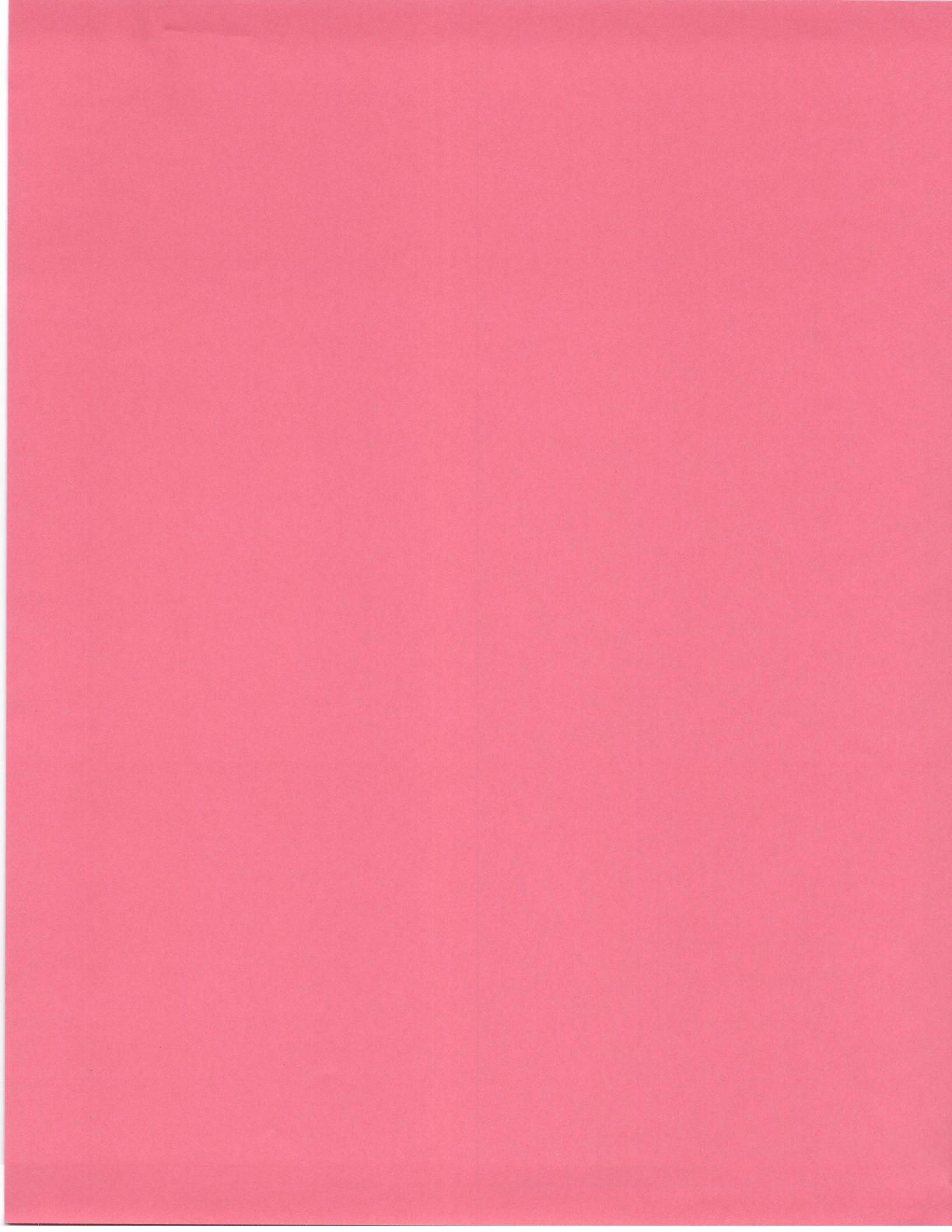
Cass County



Emergency Medical
Services

June 8, 2022

EMS Board Meeting



Cass County EMS 2022

Run Volume	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2022 Total
Monthly Total	385	311	325	265	375								1661
Average Per day	12.4	11.1	10.5	8.8	12.1								10.98
Volume by Unit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2022 Total
Medic 1	143	119	123	112	145								642
Medic 2	137	97	122	95	123								574
Medic 3	96	91	71	56	105								419

Township Volume	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2022 Total
Adams Twp.													0
Bethlehem Twp.													0
Boone Twp.													0
Clay Twp.													0
Clinton Twp.													0
Eel Twp.													0
Harrison Twp.													0
Jackson Twp.													0
Jefferson Twp.													0
Miami Twp.													0
Noble Twp.													0
Tipton Twp.													0
Washington Twp.													0
Other - Out of County													0

Transport Level	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2022 Total
ALS Transport	170	116	107	111	123								627
BLS Transport	82	74	80	67	103								406

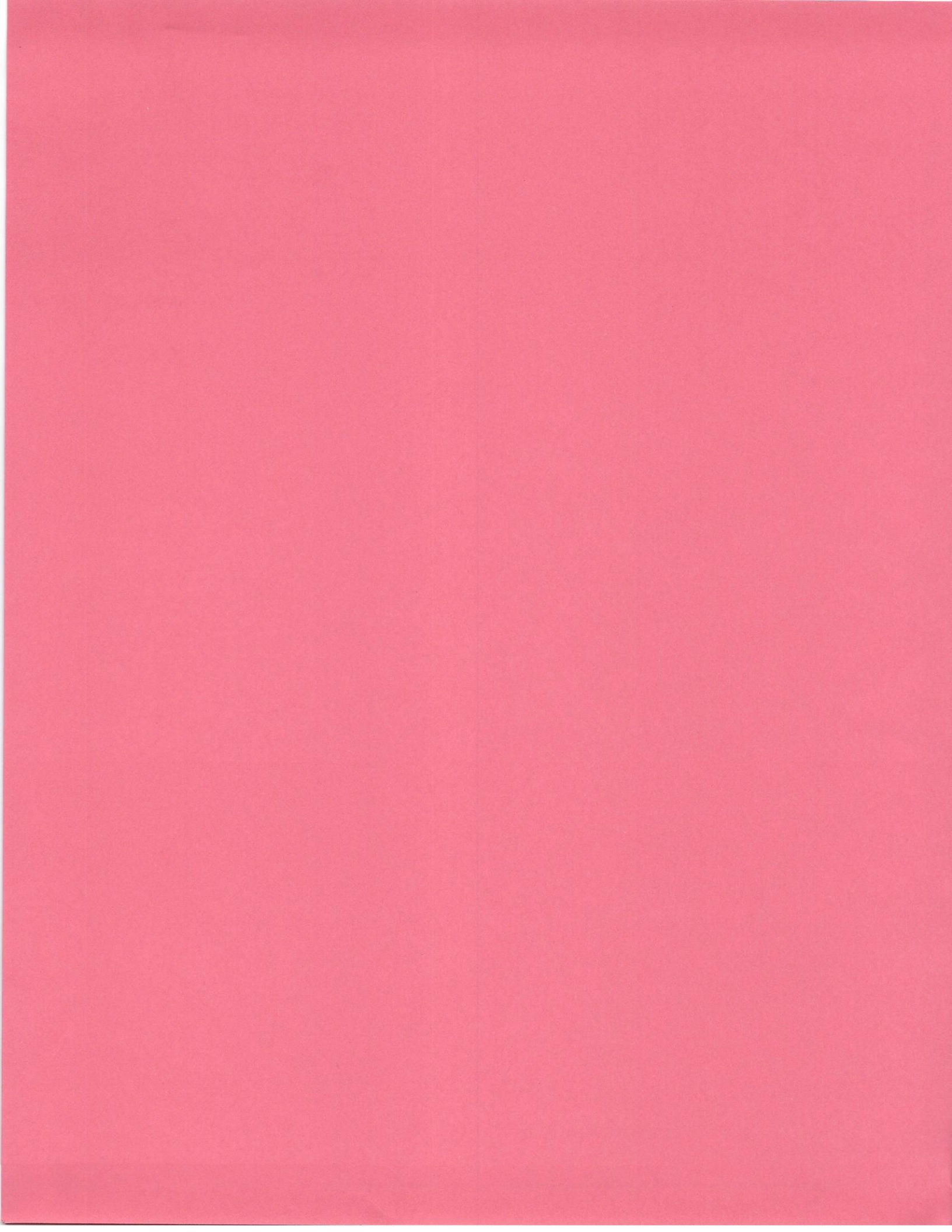
Disposition	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2022 Total
Transport	252	190	187	178	226								1033
Refusal	81	77	88	60	93								399
No Patient / Disregard	30	34	26	20	37								147
DOA	6	2	5	4	2								19
Standby / Assist	6	5	5	4	4								24
Flown From Scene	2	3	2	1	7								15

Multiple pts on a run is included in disposition. Reason disposition numbers are greater than run volume. ^^

Destination	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2022 Total
Logansport Memorial	230	180	165	178	226								979
IU Arnett	3	1	3	3	6								16
St. Vincent Kokomo	5	5	8	14	6								38
Community Howard	10	3	9	3	5								30
St. Elizabeth	5	1	1	2	1								10
Other	2	1	3	2	0								8

Time Statistics	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Response Time	6:55	7:08	7:10	7:34	6:51							

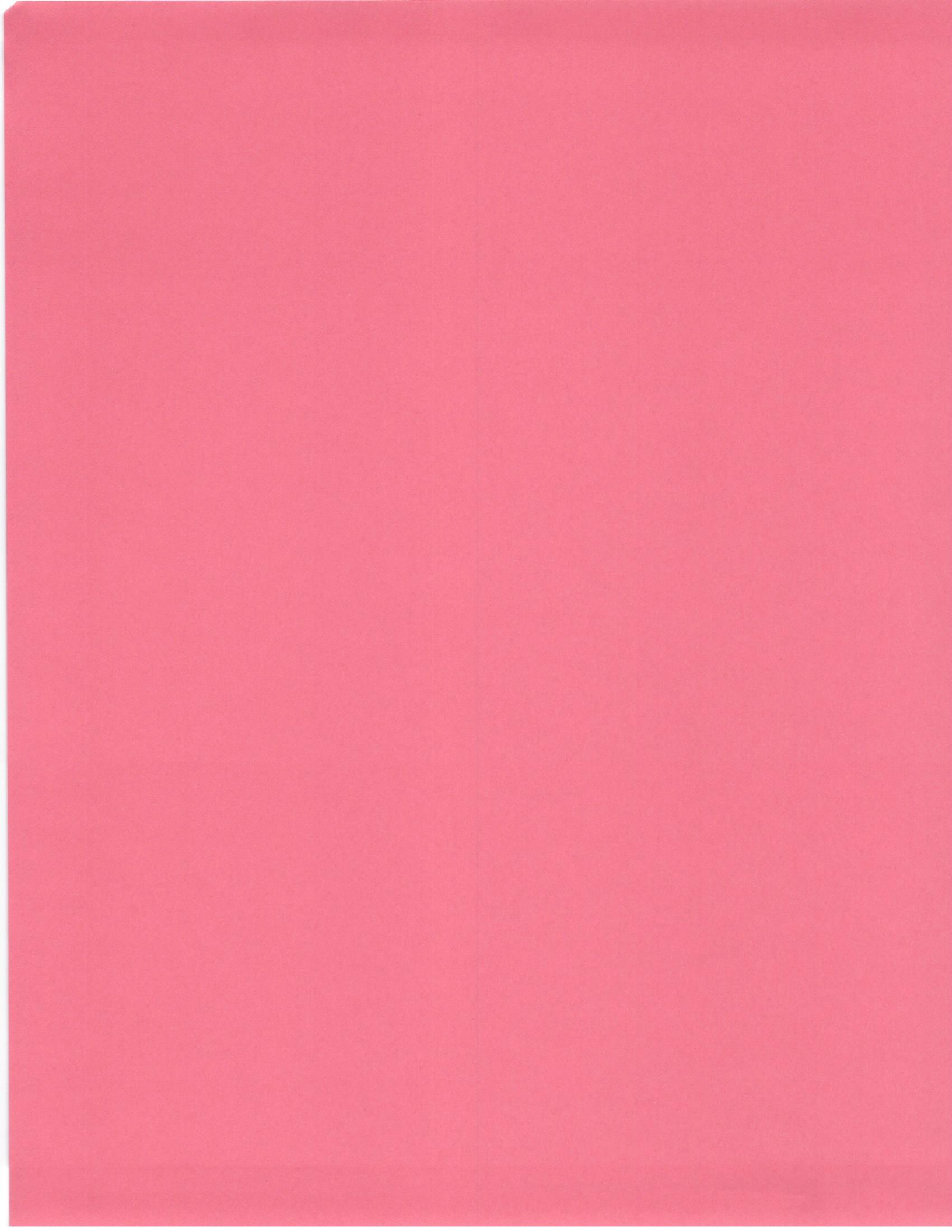
Interventions	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Intubation 1st Attempt	50%	60%	50%	-	88%							
Intubation Success	100%	100%	75%	-	88%							
IV Success Rate	66%	65%	63%	84%	75%							



Member List

Member Filter: Member: Status is "Active"

Member	Mobile Phone	Email	Employee Type	Work Group	First Name	Last Name	Date Hired	Mobile Phone Provider
Bailey, Alexis	(765) 656-7138	Alexis.Bailey@co.cass.in.us	Full Time	FT	Alexis	Bailey		FirstNet Messaging
Barrie Lehmann, Melissa	(219) 263-6571	Melissa.Barrielehman@co.cass.in.us	Full Time	FT	Melissa	Barrie Lehmann	2021-12-01	Verizon
Bishop, Holly	(574) 870-0347	holly.bishop@co.cass.in.us	Full Time	FT	Holly	Bishop	2021-12-01	Verizon
Boruff, Sklyer	(765) 860-0403	sklyer.boruff@co.cass.in.us	Full Time	FT	Sklyer	Boruff		AT&T
Carbaugh, Michael	(765) 412-0977	michael.carbaugh@co.cass.in.us	Full Time	FT	Michael	Carbaugh		AT&T
Coffman, Eugene	(317) 349-2262	eugene.coffman@co.cass.in.us	Part Time	PT	Eugene	Coffman	2022-05-23	Do not receive text messages
Commons, Tyler	(765) 714-8171	tyler.commonso@co.cass.in.us	Full Time	FT	Tyler	Commons	2021-12-01	FirstNet Messaging
Cupp, Eric	(765) 670-1626	eric.cupp@co.cass.in.us	Full Time	FT	Eric	Cupp		FirstNet Messaging
Daugherty, Natasha	(574) 270-8137	natasha.daugherty@co.cass.in.us	Part Time	PT	Natasha	Daugherty	2022-02-01	Verizon
Dispatch, Dispatch		tara.grigsby@co.cass.in.us	Volunteer	Default	Dispatch	Dispatch	2022-02-16	Do not receive text messages
Donathen, Alex	(574) 601-7194	alex.donathen@co.cass.in.us	Full Time	FT	Alex	Donathen	2021-12-01	FirstNet Messaging
Endsley, Justin	(765) 891-2677	justin.endsley@co.cass.in.us	Full Time	FT	Justin	Endsley	2021-12-01	Verizon
Fields, Jeff	(765) 469-7009	jfieldsemt@gmail.com	Part Time	PT	Jeff	Fields	2022-02-17	AT&T
Green, Ben	(765) 650-0991	benjamin.green@co.cass.in.us	Full Time	FT	Ben	Green	2021-12-01	Boost Mobile
Gustin, Casey	(260) 410-6899	Casey.Gustin@co.cass.in.us	Full Time	FT	Casey	Gustin		Sprint
Hahn, Ryan	(574) 870-9921	ryan.hahn@co.cass.in.us	Part Time	PT	Ryan	Hahn	2022-05-23	AT&T
Hammond, Shane	(765) 201-2610	shane.hammond@co.cass.in.us	Part Time	PT	Shane	Hammond	2022-05-09	My Cricket Wireless (MMS)
Houston, Mackenzie	(765) 430-2448	mackenzie.houston@co.cass.in.us	Full Time	FT	Mackenzie	Houston	2021-12-01	AT&T
Jefferies, Rick	(765) 618-9917	Richard.Jefferies@co.cass.in.us	Full Time	FT	Rick	Jefferies		Verizon
McAlister, Tim	(765) 606-6169	Timothy.McAlister@co.cass.in.us	Full Time	FT	Tim	McAlister		AT&T
McVady, Sam	(574) 870-8584	sammuel.mcvady@co.cass.in.us	Part Time	PT	Sam	McVady		Do not receive text messages
Nelson, Crystal	(219) 964-8852	crystal.nelson@co.cass.in.us	Full Time	FT	Crystal	Nelson		T-Mobile
Noite, Adam	(574) 870-6851	adam.noite@co.cass.in.us	Part Time	PT	Adam	Noite	2022-02-25	Verizon
Ott, Michael	(574) 870-8814	michael.ott@co.cass.in.us	Part Time	PT	Michael	Ott	2022-02-25	My Cricket Wireless (SMS)
Rozzi, Alissa	(574) 709-3420	alissa.rozzi@co.cass.in.us	Part Time	Default	Alissa	Rozzi	2022-05-23	Xfinity Mobile (SMS)
Tomlinson, Amber	(219) 863-9811	amber.tomlinson@co.cass.in.us	Full Time	FT	Amber	Tomlinson		Verizon
Wiles, Brady	(765) 461-9394	Brady.Wiles@co.cass.in.us	Full Time	FT	Brady	Wiles	2022-05-03	AT&T
Wright, Sydney	(765) 413-1985	sydney.wright@co.cass.in.us	Full Time	PT	Sydney	Wright		AT&T
Young, Nolan	(765) 461-7539	nolan.young@co.cass.in.us	Part Time	PT	Nolan	Young	2022-05-09	AT&T



AGREEMENT FOR SERVICES

Indiana University Health Arnett, Inc., AND

Carroll County EMS

This Agreement is made and entered into this ____ day of July, 2021 (the "Effective Date") by Indiana University Health Arnett, Inc. (hereinafter referred to as "Hospital") and Carroll County, Indiana, by and through The Board of Commissioners of the County of Carroll, on behalf of Carroll County Emergency Medical Services (hereinafter referred to as "Ambulance Service").

WITNESSETH:

WHEREAS, Ambulance Service is a duly organized Indiana limited liability company desiring to operate as an advanced life support provider organization, which requires a "Hospital" to be in compliance with 836 IAC 2-1-1; and

WHEREAS, Hospital is certified as a sponsoring hospital by the Indiana Emergency Medical Services Commission (hereinafter referred to as "Commission") as defined by 836 IAC 2-1-1, and is able to sponsor Ambulance Service as an "Advanced EMT Organization" and a "Paramedic Organization" as defined by 836 IAC 2-1-1; and

WHEREAS, Hospital maintains a pharmacy in the local community and supplies and restocks nonprofit and State and local government EMS service providers with non- controlled and controlled substances and has agreed to do so for Ambulance Service; and

NOW, THEREFORE, in consideration of mutual promises, covenants, and representations herein contained, the parties hereto mutually agree as follows:

1. General Obligations of Hospital and Ambulance Service
 - a. Medical Director

Ambulance Service shall appoint a Medical Director who shall provide competent medical direction for the program. The person shall be a physician holding a valid and unlimited license to practice medicine in the State of Indiana. The Medical Director's duties and responsibilities shall include: (a) acting as a liaison with physicians; (b) providing information on what drugs, medications, and equipment are available to the provider organization in appropriate situations; (c) monitoring and evaluating the program; (d) providing individual consultation to Advanced EMTs and Paramedics; and (e) establishing protocols.

- b. Protocols

Both parties agree to ensure compliance with all local, state, and federal laws and regulations, including laws and regulations regarding restocking. Both parties agree that all required documentation including but not limited to DEA forms, Trip Run Sheets, billing documentation, and the retention of records, shall be completed and in compliance at all times. Failure by either party to ensure compliance with this section of the Agreement is grounds for immediate termination of the Agreement.

2. Pharmaceutical and Other

Hospital agrees to provide for the restocking of pharmaceuticals required by Ambulance Service to provide EMS service in Hospital's service area, which includes Carroll County and other regional counties of Indiana. The Hospital pharmacy will act as the agent for supporting the restocking program.

Hospital will make available to the Ambulance Service those pharmaceuticals for restocking according to the Hospital's available and approved list, which is attached as Exhibit A (the "Pick List"); provided, however, that during times of drug shortages or supply interruptions, Hospital may not be able to supply Ambulance Service with some or all of the medications included on the Pick List. Hospital has the right to modify any and all items on the Pick List at any time, at which the Hospital will notify Ambulance Service of such modifications.

Both parties agree that the Pick List may change from time to time due to regulations, availability of manufacturers and distributors, and other reasons beyond control of either party.

All controlled substances supplied by the Hospital will be considered the property of the Hospital until used by the Ambulance Service and may be recalled at any time in the sole discretion of the Hospital. Once picked up, non-controlled substances will become property of Ambulance Service and Ambulance Service is responsible for all appropriate handling, use, documentation, and disposal. Non-controlled substances may not be returned to Hospital.

All restocking of Ambulance Service's ambulances with pharmaceuticals will be done by Hospital's pharmacy staff and all pharmaceuticals will be provided consistent with the ambulance replenishing safe harbor to the Anti-Kickback Statute (42 U.S.C. §1000.952(v)).

Ambulance Service shall not obtain controlled substances from another source, but may obtain non-controlled substances from any third-party. Ambulance Service must notify Hospital immediately if any controlled substances are obtained from any other source.

Hospital is free to supply other EMS providers with medications.

1. Evaluation:

Hospital shall provide evaluative services to Ambulance Service. The purpose of such evaluative services will be to provide Ambulance Service data relevant to the quality of management and control of pharmaceuticals.

Professional liability	1,000,000/occurrence
General liability	1,000,000/occurrence,3,000,000/aggregate
Automobile liability	1,000,000/occurrence, 2,000,000/aggregate

Additionally, if at any time Ambulance Service should be eligible as a health care provider under the provisions of the Indiana Medical Malpractice Act, it shall become qualified and maintain in full force and effect such insurance covering itself at the minimum limits of liability set forth by the Act, and remain so qualified.

4. Indemnification:

The parties agree that each is an independent agent and exercises no control over the professional services of the other except as identified in this Agreement. Each party agrees to assume responsibility for its own officers, employees and agents as follows:

Ambulance Service shall indemnify and hold harmless Hospital for any damages or injuries to property or persons arising from acts or omissions made under or in connection with this Agreement due to negligence or intentional acts of any officer, employee, agent or invitee of Ambulance Service. In addition, Ambulance Service agrees to name Hospital and its agents and employees as an additional insured under insurance policies delineated in Section 3 above.

Hospital shall indemnify and hold harmless Ambulance Service for any damages or injuries to property or persons arising from acts or omissions made under or in connection with this Agreement due to negligence or intentional acts of any officer, employee, agent or invitee of Hospital.

5. No Intent to Induce Referrals:

No provision of this Agreement is intended as an inducement or offer to give or receive anything of value, either directly or indirectly, for the referral of patients or for the arranging or furnishing of any item or service for which payment may be made by a federal or state health care program.

6. Term:

The term of this Agreement shall commence on the ____ day of _____, 2021 and shall expire at 11:59PM on the ____ day of _____, 2022 (the "Initial Term"). This Agreement shall automatically renew for one (1) year periods following the Initial Term (each, a "Renewal Term"), unless terminated, in writing, by either Party giving the other Party ninety (90) days advance written notice prior to its termination.

7. Remedies, Termination:

Termination with cause: Either party may terminate this Agreement for cause if the other party fails to fulfill its obligations under this contract in a timely and proper manner. If such a condition arises, the injured party must give thirty (30) days written notice to the other party specifying the problem and why it considers the obligations of the contract to be unfulfilled. If at the end of the thirty (30) day period the

Flora, IN 46929

HOSPITAL:

Indiana University Health Arnett, Inc. 5165 McCarty Lane

Lafayette, IN 47905

Attn: President

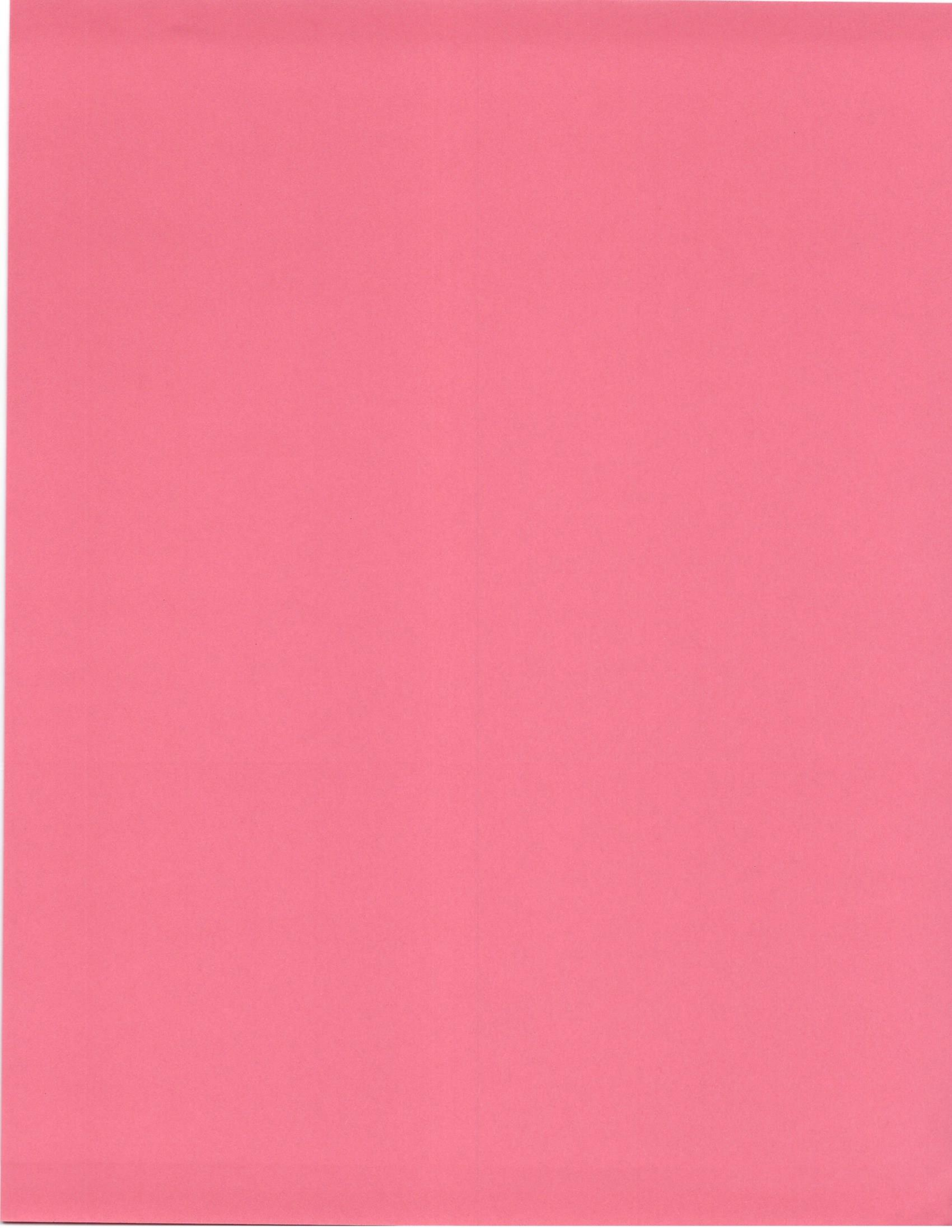
This Agreement represents the entire understanding between and among the parties hereto. This Agreement may not be changed, altered, modified, or terminated orally. Any change, alteration, amendment or modification of this Agreement must be in writing, executed by the parties hereto and must refer to this Agreement by date

This Agreement and legal relations between the parties shall be governed by and construed exclusively in accordance with the laws of the State of Indiana without respect to the conflict of laws provisions thereof. All matters, including, without limitation, matters of validity, interpretation, constriction, effect, performance, enforcement and performance or interpretation hereof, shall be brought exclusively in any court of competent jurisdiction in the State of Indiana.

[signatures on the next page]

In witness whereof, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

Indiana University Health Arnett, Inc.,



LIT Fund 1170

2022 Budget

22360 – Office Supplies – 2022 starting balance **\$5,000.00** – Current Balance **\$1,532.40**
22371 – Other Supplies (Medical & House) – 2022 starting balance **\$111,000** – Current Balance **\$62,348.78**
23200 – Garage & Motor – 2022 starting balance **\$60,000** – Current Balance **\$34,942.80**
23300 – Uniforms – 2022 starting balance **\$5,000** – Current Balance **\$2,884.27**
32200 – Utilities – 2022 starting balance **\$3,000** – Current Balance **\$1,364.84**
32410 – Printing – 2022 starting balance **\$1,000** – Current Balance **\$1,000.00**
32620 – Contractual services – 2022 starting balance **\$6,000** – Current balance **\$858.60**
32630 – Repair Equipment – 2022 starting balance **\$20,000** – Current balance **\$20,000.00**
32660 – Professional Services – 2022 starting balance **\$45,000** – Current Balance **\$26,303.67**
32662 – Training Fund – 2022 starting balance **\$55,000** – Current Balance **\$32,246.25**
47233 – Equipment – 2022 starting balance **\$25,000** – Current Balance **\$23,103.94**
47234 – Building improvements – 2022 starting balance **\$5,000** – Current Balance **\$14.50**

Salaries

11010 – Director – 2022 starting balance **\$75,000** - Current Balance **\$52,788.43**
11024 – Assistant Director – 2022 starting balance **\$66,500** - Current Balance **\$43,698.40**
11004 – Supervisor – 2022 starting balance **\$103,284** - Current Balance **\$92,614.30**
11046 – Paramedic – 2022 starting balance **\$262,716** - Current Balance **\$182,511.96**
11045 – EMT – 2022 starting balance **\$483,000** - Current Balance **\$371,730.00**
18001 – Extra Help – 2022 starting balance **\$45,000** - Current Balance **\$38744.89**
11013 – Overtime – 2022 start **\$75,000** – Account transfer **+\$25,000** – Additional app. **+\$70,000** - Current Balance **\$20,458.82**

As of: Fund:



The Last Posted Date is 04/30/2022.

Fund: 4949 EMS Ambulance Non Reverting
Fund Type: Calendar (01/01/2022 - 06/08/2022)

Normal Accounts	06/2022		Total
	Current Month		
Appropriation:	0.00		0.00
Carry Forward Receipts:	0.00		0.00
Receipts:	14,515.19		329,357.95
Expenditure:	4,307.80		4,307.80
Estimated Revenue:	0.00		0.00

From Investment System - Outstanding Investments	
Beginning Balance as of 01/01/2022:	0.00
Purchased (01/01/2022 - 06/08/2022):	0.00
Sold/Redeemed (01/01/2022 - 06/08/2022):	0.00
Ending Balance as of 06/08/2022:	0.00

From Investment System - Principal/Interest	
Principal Received:	0.00
Interest Received:	0.00
Total Investment:	0.00

Grand Totals	
Unreceived Revenue Balance:	(329,357.95)
Unexpended Balance:	(4,307.80)
Cash Balance:	325,050.15
Cash Balance Including Investments:	325,050.15**

** Total includes outstanding investments from the Investment System (ending balance).

Budget Line Items by Department for Fund 1170 LIT-Public Safety COUNTY Share

									2023
Fund	Acct	Acct Description	Loc	Loc Description					Req Budget
1170	11004	Supervisor	0044	Emergency Medical Services					198,450
1170	11010	Director	0044	Emergency Medical Services					78,750
1170	11013	Overtime	0044	Emergency Medical Services					45,000
1170	11018	Holiday Compensation	0044	Emergency Medical Services					12,000
1170	11025	Assistant Director	0044	Emergency Medical Services					69,825
1170	11521	Social Security	0044	Emergency Medical Services					133,000
1170	11522	Perf	0044	Emergency Medical Services					84,500
1170	18001	Extra Help	0044	Emergency Medical Services					85,000
1170	32620	Contractual Services	0044	Emergency Medical Services					25,000
1170	32660	Professional Services	0044	Emergency Medical Services					45,000
1170	11046	Paramedic	0044	Emergency Medical Services					189,000
1170	11045	EMT	0044	Emergency Medical Services					465,000
1170	11047	Advanced EMT	0044	Emergency Medical Services					52,500
									1,483,021

Fund	Acct	Acct Description	Loc	Loc Description	2023 Req Budget	2022 Adopted Budget	2023 Notes
4949	32656	Lease Vehicles	4949	EMS Ambulance Non Rev	8,000		
4949	22360	Office Supplies	4949	EMS Ambulance Non Rev	5,000		
4949	22371	Other Supplies	4949	EMS Ambulance Non Rev	95,000		Medical supplies. Medications, ect.
4949	23100	Fuel	4949	EMS Ambulance Non Rev	75,000		
4949	23200	Garage & motor	4949	EMS Ambulance Non Rev	35,000		
4949	23300	Uniforms	4949	EMS Ambulance Non Rev	5,000		
4949	23330	Household Supplies	4949	EMS Ambulance Non Rev	15,000		
4949	32130	Travel	4949	EMS Ambulance Non Rev	1,000		
4949	32140	Telephone	4949	EMS Ambulance Non Rev	1,500		
4949	32200	Utilities	4949	EMS Ambulance Non Rev	5,000		
4949	32410	Printing	4949	EMS Ambulance Non Rev	1,000		
4949	32630	Repair Equipment	4949	EMS Ambulance Non Rev	25,000		
4949	32648	Refunds	4949	EMS Ambulance Non Rev	500		
4949	32662	Training	4949	EMS Ambulance Non Rev	55,000		
4949	47233	Equipment	4949	EMS Ambulance Non Rev	35,000		
4949	47234	Improve Bldg Structure	4949	EMS Ambulance Non Rev	25,000		
					387,000	0	



Cass County EMS 2022 Statistics MTD/YTD

2022	Gross Charges	Contractuals	Net Charges	Gross Payments	Refunds	Bad-Debt Wrote Off's	Net Payments	Aging Balance	Transports
January	\$287,316.63	\$0.00	\$287,316.63	(\$705.58)	\$0.00	\$0.00	\$0.00	\$286,611.05	261
February	\$217,044.88	(\$174,384.41)	\$42,660.47	(\$77,848.34)	\$0.00	\$0.00	(\$35,187.87)	\$452,322.09	200
March	\$211,964.13	(\$202,356.09)	\$9,608.04	(\$105,461.57)	\$0.00	\$0.00	(\$95,853.53)	\$356,468.56	195
April	\$191,404.16	(\$108,945.17)	\$82,458.99	(\$61,783.54)	(\$483.50)	\$0.00	\$20,191.95	\$377,144.01	170
May	\$259,123.28	(\$126,560.39)	\$132,562.89	(\$79,033.63)	(\$740.86)	\$0.00	(\$79,774.49)	\$430,673.27	242
June									
July									
August									
September									
October									
November									
December									
Monthly Average									
Average per Transport									
Grand Total	\$1,166,853.08	(\$612,246.06)	\$554,607.02	(\$324,832.66)	(\$1,224.36)	\$0.00	(\$190,623.94)	\$1,903,218.98	1068

Advanced Radio Communications
 PO Box 142
 Jasper, IN 47547

Quote

Number: E14251
 Date: 5/16/2022

Bill To:

Brady Wiles
 Cass County EMS

Ship To:

Brady Wiles
 Cass County EMS

PO Number

Terms

Description	Quantity	Price	Amount
Tait TP9400 7/800Mhz P25 Phase 1+2 P25 Trunking Incl battery, belt clip ant and Charger	5	\$1,680.00	\$8,400.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Coax Kit	4.00	\$22.00	\$88.00
Antenna Low Profile VHF Antenna, Phantom Style	4.00	\$82.00	\$328.00
Intstallation at Cass County	4.00	\$145.00	\$580.00

SubTotal	[REDACTED]	\$ 9,396.00
0.00% on \$0.00		\$0.00
0.00% on \$0.00		\$0.00

Total

\$ 9,396.00