

NOMINATION OF VICE PRESIDENT

Nominations for Vice President will be held at the General Meeting on March 6, 2025. Please plan to attend.

LVFD Agenda

March 6, 2025

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MINUTES

BILLS

TREASURER'S REPORT

COMMITTEES:

Fundraiser Committee

Public Safety Marketing

Advisory Board

Grant Committee

Scholarship Committee

Ambulance Safety Committee

Ambulance Quality Committee

Bylaws Committee

Truck Committee

FIRE CHIEF REPORT

EMS BILLING REPORT

FIRE POLICE REPORT

MEMBERSHIP PROPOSITION

CORRESPONDENCE

Pine Lodge Pancake Breakfast

OLD BUSINESS

Attorney General Inquiry

Credit Cards

NEW BUSINESS

Life Membership

NOMINATIONS

Vice President

MEMBERS SICK OR IN DISTRESS

ADJOURNMENT

The next meeting will be held April 3, 2025 at 7:00 PM.

Linesville Volunteer Fire Department

200 Penn Street, PO Box 55

Linesville, PA, 16424

PHONE: 814-683-5411 FAX: 814-683-5554



Linesville Volunteer Fire Department Meeting Minutes

The monthly meeting of the Linesville Volunteer Fire Department, Inc. was called to order by President Charles Robinson, March 6, 2025, at 7:10 PM.

MINUTES:

The minutes of the previous meeting were posted on the board at the fire hall for members to review and stand approved.

BILLS:

See Report.

Motion was made to pay the bills by Jenn Woodward. 2nd Paula Heaney. Motion Carried.

TREASURER'S REPORT:

See Report.

The Treasurer's Report was read. Balances were Erie Bank Savings \$6,071.72, Erie Bank Municipal Savings \$1,098.66, Erie Bank Equipment Fund Savings \$20,027.21, Marquette Checking \$12,205.99, Marquette Savings \$24,893.63, Marquette Fundraiser \$1,059.30, PNC Checking \$985.00.

Motion to accept the Treasurer's Report was made by Madeira Paraskos. 2nd Jenn Woodward. Motion Carried.

It was noted that we will be contacting Erie Bank to have the paper statement charges removed.

FUNDRAISER COMMITTEE:

Mike Heaney made a motion to forego that Golf Outing this year and maybe have someone else do it next year. 2nd Ron Harper. Motion Carried.

PUBLIC SAFETY MARKETING:

No Report.

ADVISORY BOARD:

Approval was given for the UWS Box and the Rack. The bills were paid.

GRANT COMMITTEE:

Fire and EMS grants have been signed and sent back. We are waiting for the money.

SCHOLARSHIP COMMITTEE:

No Report.

AMBLANCE SAFETY COMMITTEE:

There will be a meeting this month. Date and time will be announced.

AMBULANCE QUALITY COMMITTEE:

There will be a meeting this month. Date and time will be announced.

BYLAWS COMMITTEE:

No Report.

TRUCK COMMITTEE:

The committee will be looking at all the equipment to see what we need to keep and what should go.

There was a question about Truck #2 and Truck #3. Truck #2 is older. We are still trying to sell it.

C-1 REPORT:

See Report.

The QRS Box is on Truck #4.

All Training is posted on the board.

Someone needs to take the trailer to Fame RV next week to have the lights wired.

Fire Fly will be here next Thursday to look at Truck #3.

EMS BILLING REPORT:

See Report.

FIRE POLICE REPORT:

There were 2 calls that involved 2 Fire Police for a total of 3 ½ hours.

MEMBERSHIP PROPOSITIONS:

None.

CORRESPONDENCE:

Pine Lodge will be having a Pancake Breakfast on Saturday 3/8/25 from 8:00 to 11:00. All proceeds will go to Linesville VFD.

OLD BUSINESS:

Attorney General Inquiry – We are still waiting for a letter from the State.

The new Credit Cards are here and are locked in the Business Office. If anyone needs to use one, they need to complete a form.

NEW BUSINESS:

Life Member – Charles Robinson was presented with his Life Membership Plaque and card.

Our printers are very old and we are having a hard time getting them repaired. We received a quote for a new printer for \$1795 to purchase or \$45/month to lease. This covers service and supplies and we will pay about 2 cents per page. We would like to move the printer from the Business Office to the Radio Room and lease two new printers to go in the Business Office and the EMS Room. It was noted that the printer in the Business Office needs two drawers.

Motion was made by Madeira Paraskos to lease two printers. 2nd Paula Heaney. Motion Carried.

It was noted that we need to do something with the Ambulance. It will be brought up at the next meeting to make a decision.

We may be able to keep Truck #1 at the Borough Building after they clean out a room. We will need to get a 6 Volt Battery for it.

Monday the water will be shut off in the Borough. If there is a fire Kevin should be contacted.

NOMINATIONS AND BALLOTING OF CANDIDATES:

Motion was made to accept the resignation of Joseph Plesniak by Dan Herzog. 2nd Ron Harper. Motion Carried.

Motion to open nominations for Vice President was made by Dave Hoogstad. 2nd Dan Herzog. Motion Carried.

Jenn Woodward
Jaci Mickle
Ron Harper
Amanda Harper

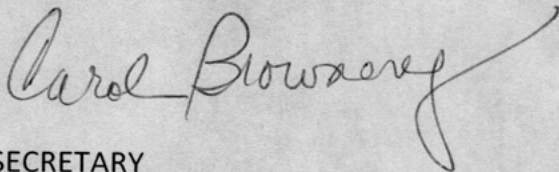
Motion to close nominations was made by Ron Harper. 2nd Dave Hoogstad. Motion Carried.

Election for Vice President will be held next month.

ADJOURNMENT:

Motion was made by Ron Harper to adjourn the meeting. 2nd Vicki Harper. Motion Carried. Meeting adjourned at 7:45 PM.

RESPECTFULLY SUBMITTED,

A handwritten signature in cursive script, appearing to read "Carol Blowers", written in dark ink.

SECRETARY

8/6/25 - 3/6/25

8/6/25 - 3/6/25

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR FEBRUARY 2025
PAGE 1 OF 9

ERIE BANK		ACCOUNT: GENERAL (SAVINGS)
BEGINNING BALANCE:		\$6,064.97
<i>REVENUE / DEPOSITS</i>		
	NO TRANSACTIONS FOR FEBRUARY 2025	\$0.00
	TOTAL REVENUES / DEPOSITS:	\$0.00
<i>DISBURSEMENTS / WITHDRAWALS</i>		
	NO TRANSACTIONS FOR FEBRUARY 2025	\$0.00
	TOTAL REVENUES / DEPOSITS:	\$0.00
<i>INTEREST RECEIVED</i>		
	2/28/2025 INTEREST	\$6.75
	TOTAL INTEREST RECEIVED:	\$6.75
<i>BANK FEES</i>		
	NO BANK FEES FOR FEBRUARY 2025	\$0.00
	TOTAL BANK FEES:	\$0.00
ENDING BALANCE:		\$6,071.72

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR FEBRUARY 2025
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ERIE BANK		ACCOUNT: MUNICIPAL FUNDS (SAVINGS)
BEGINNING BALANCE:		\$1,100.44
<i>REVENUE / DEPOSITS</i>		
	NO TRANSACTIONS FOR FEBRUARY 2025	\$0.00
	TOTAL REVENUES / DEPOSITS:	\$0.00
<i>DISBURSEMENTS / WITHDRAWALS</i>		
	NO TRANSACTIONS FOR FEBRUARY 2025	\$0.00
	TOTAL REVENUES / DEPOSITS:	\$0.00
<i>INTEREST RECEIVED</i>		
	2/28/2025 INTEREST	\$1.22
	TOTAL INTEREST RECEIVED:	\$1.22
<i>BANK FEES</i>		
	2/28/2025 PAPER STATEMENT FEE	\$3.00
	TOTAL BANK FEES:	\$3.00
ENDING BALANCE:		\$1,098.66

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR FEBRUARY 2025
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ERIE BANK		ACCOUNT: EQUIPMENT FUND (SAVINGS)	
BEGINNING BALANCE:			\$20,007.95
<i>REVENUE / DEPOSITS</i>			
	NO TRANSACTIONS FOR FEBRUARY 2025		\$0.00
	TOTAL REVENUES / DEPOSITS:		\$0.00
<i>DISBURSEMENTS / WITHDRAWALS</i>			
	NO TRANSACTIONS FOR FEBRUARY 2025		\$0.00
	TOTAL REVENUES / DEPOSITS:		\$0.00
<i>INTEREST RECEIVED</i>			
	2/28/2025 INTEREST		\$22.26
	TOTAL INTEREST RECEIVED:		\$22.26
<i>BANK FEES</i>			
	2/28/2025 PAPER STATEMENT FEE		\$3.00
	TOTAL BANK FEES:		\$3.00
ENDING BALANCE:			\$20,027.21

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR FEBRUARY 2025
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MARQUETTE SAVINGS BANK	ACCOUNT: GENERAL (CHECKING)
BEGINNING BALANCE:	\$14,679.49

REVENUE / DEPOSITS

2/14/2025 DEPOSIT (FIRE/EMS DONATION)	\$40.00
2/14/2025 DEPOSIT (UTV RACK REFUND FROM CHUCK ROBINSON)	\$400.96
2/14/2025 DEPOSIT (EMS BILLING PATIENT PAYMENT)	\$50.00
TOTAL REVENUE / DEPOSITS:	\$490.96

DISBURSEMENTS / CHECKS CLEARED

2/5/2025	1534 POSTMASTER (POST OFFICE BOX RENT)	\$100.00
2/11/2025	1523 CHUCK ROBINSON (POSTAGE)	\$9.68
2/13/2025	1533 PENELEC FIRST ENERGY COMPANY (UTILITIES)	\$251.44
2/14/2025	ACH RAM SERVICES (EMS BILLING)	\$47.81
2/14/2025	1529 WINDSTREAM OF PA (UTILITIES)	\$277.27
2/18/2025	1530 CAROL BROWNING (INK / POSTAGE)	\$41.46
2/19/2025	1536 NATIONAL FUEL (UTILITIES)	\$137.00
2/19/2025	1537 MATTERN CPA LLC (8/24 & 9/24 ACCOUNT REVIEW)	\$400.00
2/19/2025	1540 SEW RIGHT UPHOLSTERY LLC (KUBOTA SEAT COVERS)	\$106.00
2/20/2025	1535 LINESVILLE BORO (FUEL)	\$89.25
2/20/2025	1541 NOLF'S TRUCK ACCESSORIES (QRS BOX FOR 15-4)	\$635.00
2/20/2025	1542 POSTMASTER (STAMPS)	\$73.00
2/21/2025	1538 BRINKS HOME (SECURITY SYSTEM)	\$125.55
2/21/2025	1539 GREENHILLS FARMS EQUIPMENT INC. (KUBOTA RACK)	\$649.00
2/27/2025	1532 LAKELAND AWARDS (LIFE MEMBER PLAQUE)	\$22.00
TOTAL DISBURSEMENTS / WITHDRAWALS:	\$2,964.46	

BANK FEES

NO BANK FEES FOR FEBRUARY 2025	\$0.00
TOTAL BANK FEES:	\$0.00

ENDING BALANCE:	\$12,205.99
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LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR FEBRUARY 2025
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MARQUETTE SAVINGS BANK		ACCOUNT: GENERAL (SAVINGS)	
BEGINNING BALANCE:			\$24,892.68
<i>REVENUE / DEPOSITS</i>			
	NO TRANSACTIONS FOR FEBRUARY 2025		\$0.00
	TOTAL REVENUE / DEPOSITS:		\$0.00
<i>DISBURSEMENTS / WITHDRAWALS</i>			
	NO TRANSACTIONS FOR FEBRUARY 2025		\$0.00
	TOTAL DISBURSEMENTS / WITHDRAWALS:		\$0.00
<i>INTEREST RECEIVED</i>			
	2/28/2025 INTEREST		\$0.95
	TOTAL INTEREST RECEIVED:		\$0.95
<i>BANK FEES</i>			
	NO BANK FEES FOR FEBRUARY 2025		\$0.00
	TOTAL BANK FEES:		\$0.00
ENDING BALANCE:			\$24,893.63

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR FEBRUARY 2025
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MARQUETTE SAVINGS BANK		ACCOUNT: FUNDRAISER (SAVINGS)
BEGINNING BALANCE:		\$1,059.26
<i>REVENUE / DEPOSITS</i>		
	NO TRANSACTIONS FOR FEBRUARY 2025	\$0.00
	TOTAL REVENUE / DEPOSITS:	\$0.00
<i>DISBURSEMENTS / WITHDRAWALS</i>		
	NO TRANSACTIONS FOR FEBRUARY 2025	\$0.00
	TOTAL DISBURSEMENTS / WITHDRAWALS:	\$0.00
<i>INTEREST RECEIVED</i>		
	2/28/2025 INTEREST	\$0.04
	TOTAL INTEREST RECEIVED:	\$0.04
<i>BANK FEES</i>		
	NO BANK FEES FOR FEBRUARY 2025	\$0.00
	TOTAL BANK FEES:	\$0.00
ENDING BALANCE:		\$1,059.30

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR FEBRUARY 2025
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PNC BANK		ACCOUNT: GENERAL (CHECKING)
BEGINNING BALANCE:		\$985.00
<i>REVENUE / DEPOSITS</i>		
	NO TRANSACTIONS FOR FEBRUARY 2025	\$0.00
	TOTAL REVENUES / DEPOSITS:	\$0.00
<i>DISBURSEMENTS / CHECKS CLEARED</i>		
	NO TRANSACTIONS FOR FEBRUARY 2025	\$0.00
	TOTAL DISBURSEMENTS / CHECKS CLEARED:	\$0.00
<i>BANK FEES</i>		
	NO BANK FEES FOR FEBRUARY 2025	\$0.00
	TOTAL BANK FEES:	\$0.00
ENDING BALANCE:		\$985.00

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR FEBRUARY 2025

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ERIE BANK	CD: X9250	TERM: 12-MONTH	APY: 4.67%
DATE OPENED: 07/24/2024	BEGINNING BALANCE:		\$30,972.69
DATE OF MATURITY: 07/24/2025	INTEREST EARNED THIS MONTH:		\$0.00
INTEREST COMPOUNDS QUARTERLY	INTEREST EARNED YEAR-TO-DATE:		\$360.34
	ENDING BALANCE:		\$30,972.69

ERIE BANK	CD: X9268	TERM: 12-MONTH	APY: 4.67%
DATE OPENED: 07/24/2024	BEGINNING BALANCE:		\$31,626.60
DATE OF MATURITY: 07/24/2025	INTEREST EARNED THIS MONTH:		\$0.00
INTEREST COMPOUNDS QUARTERLY	INTEREST EARNED YEAR-TO-DATE:		\$371.90
	ENDING BALANCE:		\$31,626.60

ERIE BANK	CD: X9276	TERM: 12-MONTH	APY: 4.67%
DATE OPENED: 07/24/2024	BEGINNING BALANCE:		\$30,679.34
DATE OF MATURITY: 07/24/2025	INTEREST EARNED THIS MONTH:		\$0.00
INTEREST COMPOUNDS QUARTERLY	INTEREST EARNED YEAR-TO-DATE:		\$360.76
	ENDING BALANCE:		\$30,679.34

ERIE BANK	CD: X9284	TERM: 12-MONTH	APY: 4.67%
DATE OPENED: 07/24/2024	BEGINNING BALANCE:		\$20,006.42
DATE OF MATURITY: 07/24/2025	INTEREST EARNED THIS MONTH:		\$0.00
INTEREST COMPOUNDS QUARTERLY	INTEREST EARNED YEAR-TO-DATE:		\$235.26
	ENDING BALANCE:		\$20,006.42

ERIE BANK	CD: X2189	TERM: 12-MONTH	APY: 4.50%
DATE OPENED: 8/29/2024	BEGINNING BALANCE:		\$34,703.54
DATE OF MATURITY: 8/29/2025	INTEREST EARNED THIS MONTH:		\$0.00
INTEREST COMPOUNDS QUARTERLY	INTEREST EARNED YEAR-TO-DATE:		\$0.00
	ENDING BALANCE:		\$34,703.54

ERIE BANK	CD: X2759	TERM: 12-MONTH	APY: 4.50%
DATE OPENED: 8/30/2024	BEGINNING BALANCE:		\$39,005.22
DATE OF MATURITY: 8/30/2025	INTEREST EARNED THIS MONTH:		\$0.00
INTEREST COMPOUNDS QUARTERLY	INTEREST EARNED YEAR-TO-DATE:		\$0.00
	ENDING BALANCE:		\$39,005.22

ERIE BANK	CD: X2767	TERM: 12-MONTH	APY: 4.50%
DATE OPENED: 8/30/2024	BEGINNING BALANCE:		\$39,005.22
DATE OF MATURITY: 8/30/2025	INTEREST EARNED THIS MONTH:		\$0.00
INTEREST COMPOUNDS QUARTERLY	INTEREST EARNED YEAR-TO-DATE:		\$0.00
	ENDING BALANCE:		\$39,005.22

LINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.
TREASURER'S REPORT FOR FEBRUARY 2025

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ERIE BANK	CD: X2775	TERM: 12-MONTH	APY: 4.50%
DATE OPENED: 8/30/2024	BEGINNING BALANCE:		\$33,662.93
DATE OF MATURITY: 8/30/2025	INTEREST EARNED THIS MONTH:		\$0.00
INTEREST COMPOUNDS QUARTERLY	INTEREST EARNED YEAR-TO-DATE:		\$0.00
	ENDING BALANCE:		\$33,662.93
ERIE BANK	CD: X1037	TERM: 12-MONTH	APY: 4.50%
DATE OPENED: 09/05/2024	BEGINNING BALANCE:		\$30,334.98
DATE OF MATURITY: 9/05/2025	INTEREST EARNED THIS MONTH:		\$0.00
INTEREST COMPOUNDS QUARTERLY	INTEREST EARNED YEAR-TO-DATE:		\$0.00
	ENDING BALANCE:		\$30,334.98
ERIE BANK	CD: X1045	TERM: 12-MONTH	APY: 4.50%
DATE OPENED: 09/05/2024	BEGINNING BALANCE:		\$30,334.98
DATE OF MATURITY: 9/05/2025	INTEREST EARNED THIS MONTH:		\$0.00
INTEREST COMPOUNDS QUARTERLY	INTEREST EARNED YEAR-TO-DATE:		\$0.00
	ENDING BALANCE:		\$30,334.98
MARQUETTE SAVINGS BANK	CD: X9576	TERM: 12-MONTH	APY: 3.50%
DATE OPENED: 09/06/2024	BEGINNING BALANCE:		\$5,606.50
DATE OF MATURITY: 9/06/2025	INTEREST EARNED THIS MONTH:		\$0.00
INTEREST COMPOUNDS QUARTERLY	INTEREST EARNED YEAR-TO-DATE:		\$0.00
	ENDING BALANCE:		\$5,606.50
ERIE BANK	CD: X9242	TERM: 12-MONTH	APY: 4.43%
DATE OPENED: 01/22/2025 (RENEWED)	BEGINNING BALANCE:		\$10,222.19
DATE OF MATURITY: 01/22/2026	INTEREST EARNED THIS MONTH:		\$0.00
INTEREST COMPOUNDS QUARTERLY	INTEREST EARNED YEAR-TO-DATE:		\$0.00
	ENDING BALANCE:		\$10,222.19
PNC BANK	CD: X6227	TERM: 120-MONTH	APY: 0.02%
DATE OPENED: 04/30/2024 (AUTO-RENEW)	BEGINNING BALANCE:		\$4,856.64
DATE OF MATURITY: 04/30/2034	INTEREST EARNED THIS MONTH:		\$0.07
INTEREST COMPOUNDS MONTHLY	INTEREST EARNED YEAR-TO-DATE:		\$0.16
	ENDING BALANCE:		\$4,856.71

March

Chiefs report

Kubota seat covers are on

The new rack is on Kubota

**QRS box is on truck 4 now with all the QRS equipment if you
need drivers training on 4 get with me at some time**

**Theres's training hanging up on the board let me know if you
want to go and sign up always look on the board for new
trainings**

**I like to get Lexie new fire boots and a name tag for her gear
\$398.00**

**The trailer needs to go to fame RV next week to get the lights
looked at someone needs to take it up next week and call then
when you do**

**Fire fly will be down sometime this month to look at truck 3
throttle**

**Want to thank everyone on how good of a job you guys did on the
fire on south Pymatuning street**

Fire calls

5-lift assist

6-structure fire

1-service call

1-standby

1-co alarm

Total= 14 calls

EMS Calls

2-cardiac arrest

Monthly EMS Call Data Summary

Month: February Year: 2025

Overall Call Volume	Count:	%
Total Dispatches for Service:	2	100.00%
QRS Responses:	1	50.00%
BLS Responses:	1	50.00%
Total Calls Responded To:	2	100.00%
Total Calls Missed:	0	0.00%

Average Response Time (minutes): 6.00
(includes only calls responded to)

Calls by Reason for Dispatch (includes only calls responded to)	Count:	%
Abdominal Pain	0	0.00%
Allergic Reaction	0	0.00%
Altered Level of Consciousness	0	0.00%
Animal Bite	0	0.00%
Assault Victim	0	0.00%
Back Pain	0	0.00%
Behavioral / Mental Health	0	0.00%
BLS Standby	0	0.00%
Breathing Problems	0	0.00%
Burns/Explosions	0	0.00%
Cardiac Arrest	2	100.00%
Cardiac Symptoms	0	0.00%
Chest Pain	0	0.00%
Convulsions/Seizure	0	0.00%
CVA/TIA	0	0.00%
Diabetic Problem	0	0.00%
DOA	0	0.00%
Fall Victim	0	0.00%
Gunshot/Stabbing	0	0.00%
Headache	0	0.00%
Hemorrhage/Laceration	0	0.00%
Lift Assist Only	0	0.00%
Medical Alarm	0	0.00%
Motor Vehicle Accident/Fire	0	0.00%
Overdose/Poisoning	0	0.00%
Sick Person	0	0.00%
Structure Fire Standby	0	0.00%
Traumatic Injury	0	0.00%
Unconscious/Fainting	0	0.00%
Water Rescue	0	0.00%
Other/Unspecified	0	0.00%

Calls by Municipality (includes only calls responded to)	Count:	%
Borough of Linesville	1	50.00%
Conneaut Township	1	50.00%
Pine Township	0	0.00%
Borough of Conneautville	0	0.00%
North Shenango Township	0	0.00%
Sadsbury Township	0	0.00%
Summit Township	0	0.00%

Average Number of Provider Type by Call	
Emergency Medical Responder (EMR)	0.00
Emergency Medical Technician (EMT)	2.00
Paramedic	0.00
Pre-Hospital Registered Nurse (PHRN)	0.00
EMS Vehicle Operator (EMSVO) Only	0.00
Other	1.50

Total Number of Hours of Service by Provider Type	
EMR	0.00
EMT	4.67
Paramedic	0.00
PHRN	0.00
EMSVO	0.00
Other	4.03
Total Hours of Service	8.70

Trip Sheets / Run Report Status	Updated: 03/02/2025
QRS Completed for Month	1 100.00%
QRS Outstanding for Month	0 0.00%
BLS Completed for Month	1 100.00%
BLS Outstanding for Month	0 0.00%
Total Completed for Month	2 100.00%
Total Outstanding for Month	0 0.00%

ALS Assists Received by Agency (includes only BLS calls transported)	Count:	%
CLAAS (31)	0	0.00%
MAAS (33)	1	100.00%
CCAN	0	0.00%
Pierpont	0	0.00%
Total ALS Assists Received	1	100.00%

MONTHLY EMS BILLING REPORT**MONTH: FEB YEAR: 2025****CHARTS SENT TO BILLING THIS MONTH:**

2023	0
2024	0
2025	1
TOTAL:	1

INITIAL BILLS SENT THIS MONTH:

2023	0	\$0.00
2024	0	\$0.00
2025	0	\$0.00
TOTAL:	0	\$0.00

FOLLOW-UP BILLS SENT THIS MONTH:

2023	0	\$0.00
2024	1	\$300.00
2025	0	\$0.00
TOTAL:	1	\$300.00

BILLS PENDING/IN-PROCESS TO BE SENT:

2023	0	\$0.00
2024	0	\$0.00
2025	1	\$1,462.50
TOTAL:	1	\$1,462.50

PAYMENTS POSTED THIS MONTH:

2023	0	\$0.00
2024	0	\$0.00
2025	0	\$0.00
TOTAL:	0	\$0.00

PATIENT PAYMENT PLANS SET-UP THIS MONTH:

2023	0	\$0.00 (1 TOTAL ACTIVE)
2024	0	\$0.00 (1 TOTAL ACTIVE)
2025	0	\$0.00
TOTAL:	0	\$0.00

COLLECTIONS INITIATED THIS MONTH (AGED 120+ DAYS):

2023	1	\$275.00 (6 TOTAL ACTIVE)
2024	0	\$0.00
2025	0	\$0.00
TOTAL:	1	\$275.00

BILLING SERVICE CHARGES PAID TO AIM:

CALENDAR YEAR 2023	\$416.50
CALENDAR YEAR 2024	\$2,006.71
CALENDAR YEAR 2025	\$136.21

BILLING FOR 2023 DATES OF SERVICE:

AMOUNT BILLED:	\$98,034.50
INSURANCE ADJUSTMENTS:	\$23,599.05
DENIALS:	\$41,732.17
WRITE-OFFS:	\$362.67

ALS PAID:	\$10,125.00
INSURANCE PAYMENTS:	\$23,628.61
PATIENT PAYMENTS:	\$125.00
PAYMENTS VIA COLLECTIONS:	\$0.00

OPEN BALANCES (10 ACCOUNTS):	\$8,587.00
BALANCES IN COLLECTIONS:	\$6,416.00

BILLING FOR 2024 DATES OF SERVICE:

AMOUNT BILLED:	\$12,037.00
INSURANCE ADJUSTMENTS:	\$4,389.55
DENIALS:	\$0.00
WRITE-OFFS:	\$0.00

ALS PAID:	\$900.00
INSURANCE PAYMENTS:	\$5,957.45
PATIENT PAYMENTS:	\$50.00
PAYMENTS VIA COLLECTIONS:	\$0.00

OPEN BALANCES (3 ACCOUNTS):	\$1,640.00
BALANCES IN COLLECTIONS:	\$0.00

BILLING FOR 2025 DATES OF SERVICE:

AMOUNT BILLED:	\$0.00
BILLS PENDING (1 ACCOUNT):	\$1,462.50

INSURANCE ADJUSTMENTS:	\$0.00
DENIALS:	\$0.00
WRITE-OFFS:	\$0.00

ALS PAID:	\$0.00
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INSURANCE PAYMENTS:	\$0.00
PATIENT PAYMENTS:	\$0.00
PAYMENTS VIA COLLECTIONS:	\$0.00

OPEN BALANCES (0 ACCOUNTS):	\$0.00
BALANCES IN COLLECTIONS:	\$0.00