

TABLE OF CONTENTS

	<u>Attachment</u>
Table of Contents and Required Documentation	~
APPLICATION	
<u>ATTACHMENTS</u>	
Application R9-25-902(A)(1)	А
Responses to R9-25-902(2)(a);(d);(e);(f) & (3)(a);(e);(g);(i)	В
Response Times R9-25-902(A)(2)(d) and Service Area R9-25-902(A)(3)(a)	С
Proposed Rates R9-25-902(A)(2)(b)	D
Supplies Charges R9-25-902(A)(2)(c)	Е
Attestations R9-25-902(A)(2)(g)	F
Resume R9-25-902(A)(3)(j)	G
Financing and Cash Flow R9-25-902(A)(c) & (d)	Н
Insurance R9-25-902(A)(3)(h) & (B)(2)	Ĺ
Projected ARCR R9-25-902(A)(3)(f)	J

INFORMATION REQUIRED AS PART OF THE APPLICATION PACKET

The following information, required as part of the application packet, is attached:

- 1. Where the ground ambulance vehicles in subsection (A)(1)(i) are located within the applicant's proposed service area; See Att. B
- 2. A statement of the proposed general public rates; See Att. D
- 3. A statement of the proposed charges; See Att. E
- 4. The applicant's proposed response times, response codes, and response-time tolerances for each scene locality in the proposed service area, based on the following; See Att. B & C
 - a. The population demographics within the proposed service area,
 - b. The square miles within the proposed service area,
 - c. The medical needs of the population within the proposed service area,
 - d. The number of anticipated requests for each type and level of ground ambulance service in the proposed service area,
 - e. The available routes of travel within the proposed service area,
 - f. The geographic features and environmental conditions within the proposed service area, and
 - g. The available medical and emergency medical resources within the proposed service area;
- 5. A plan to provide temporary ground ambulance service to the proposed service area for a limited time when the applicant is unable to provide ground ambulance service to the proposed service area; See Att. B
- 6. Whether a ground ambulance service currently operates in all or part of the proposed service area and if so, where; and See Att. B
- 7. Whether an applicant or a designated manager: See Att. F
 - a. Has ever been convicted of a felony or a misdemeanor involving moral turpitude,
 - b. Has ever had a license or certificate of necessity for a ground ambulance service suspended or revoked by any state or political subdivision, or
 - c. Has ever operated a ground ambulance service without the required certification or licensure in this or any other state.

DOCUMENTS REQUIRED AS PART OF THE APPLICATION PACKET

The following documents, required as part of the application packet, are attached:

- 1. A description of the proposed service area by any method specified in A.R.S. § 36-2233€ and a map that illustrates the proposed service area; See Att. B & C
- 2. A projected Ambulance Revenue and Cost Report; See Att. K
- 3. The financing agreement for all capital acquisitions exceeding \$5,000; See Att. H
- 4. The source and amount of funding for cash flow from the date the ground ambulance service commences operation until the date cash flow covers monthly expenses; See Att. H
- 5. Any proposed ground ambulance service contract under A.R.S. §§ 36-2232(A)1) and 36-2234(K); See Att. B
- 6. The information and documents specified in R9-25-1101, if the applicant is requesting to establish general public rates; See Att. K & D
- 7. Any subscription service contract under A.R.S. §§ 36-2232(A)(1) and 36-2237(B); See Att. B
- 8. A certificate of insurance or documentation of self-insurance required in A.R.S. § 36-2237(A) and R9-25-909; See Att. I
- 9. A surety bond if required under A.R.S.§ 36-2237(B); and
- 10. The applicant's and designated manager's resume or other description of experience and qualification to operate a ground ambulance service. See Att. G

ACKNOWLEDGMENT/SIGNATURE

I hereby certify, under penalty of perjury, that

- * I am duly authorized and qualified to act for or on behalf of the applicant(s) submitting this application.
- * The applicant is requesting to operate ground ambulance vehicles and a ground ambulance service in this State;
- * The applicant has received a copy of 9 A.A.C. 25 and A.R.S. Title 36, Chapter 21.1;
- * The applicant will comply with the Department's statutes and rules in any matter relating to or affecting the ground ambulance service; and
- * That the information and documentation contained in the application form, attached to the application form, submitted as part of the application packet, or submitted in any subsequent amendment or filing to this application has been complied from records I have verified, and I know that the facts recited herein are true and correct.

X Janu Villa

4/25/2022

Signature of the applicant or the applicant's designated representative

Date



April 25, 2022

Taylor Pike
CON and Ambulance Rates Manager
Arizona Department of Health Services
Bureau of Emergency Medical Services and Trauma System
150 North 18th Avenue, Suite 540
Phoenix, AZ 85007

Re: CON Initial Application - Lake Havasu City, La Paz County

Dear Ms. Pike,

Please accept the attached documents as our application for an initial CON for the service area of Lake Havasu City and La Paz County. River Medical Inc is currently the only provider for this service area. We are applying for a CON to be the second provider for the service area.

Coast2Coast Public Safety Arizona Corp. is the applicant in this matter. A money order for the \$100 application fee is also attached to this letter.

If I can be of any additional assistance with this matter, please do not hesitate to contact me at (928) 392-5003

Sincerely,

Jason Villa

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Attachment A

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Type of Service

(Check all Applicable)

X Immediate Response Transport

Bureau Of Emergency Medical Services & Trauma System 150 N. 18th Avenue, Suite 540, Phoenix, Arizona 85007-3248; 602-364-3150 APPLICATION FOR CERTIFICATE OF NECESSITY INITIAL

	THEFINE	THE OWN			
		APP	LICAT	TION FORM	
Coast2Coast 1	Public Safe	A		IFICATION	
Legal business or cor		· J		2 9	RECEIVED
T1 - ('C ! - N /D	D.4.\				APR 2 6 2022
Identifying Name (D 55 Lake Havası	1000	F #808, Lake Havas	u City	AZ 86403	BEMS/COM
Legal address			10		
Mailing address if dis	fferent	833-	262-78	77 smorris@c	2cpublicsafety.com
Telephone number		Facsim	ile numb	er E-mail add	ress
		п.	MANA	AGEMENT	
Provide the following	ing for each a	pplicant and individual i	esponsib	le for managing the ground ambulanc	e service:
NAME		TITLE		ADDRESS	TELEPHONE NUMBER
Jason Vi	lla	Owner/CEO		55 Lake Havasu Ave S Ste F #808, Lake Havasu City AZ 86403	740-258-5468
Katilyn Ng	uyen	Nursing Director		55 Lake Havasu Ave S Ste F #808, Lake Havasu City AZ 86403	714-696-4013
Provide the followi	ng for the bu	siness representative or o	lesignate	d manager:	
NAME		TITLE		ADDRESS	TELEPHONE NUMBER
Jason V	illa	Manager/ Owne	r	55 Lake Havasu Ave S Ste F #808, Lake Havasu City AZ 86403	740-258-5468
Provide the followi	ng for the ind	lividual to contact to acc	ess the gr	ound ambulance service's records req	uired in R9-25-910:
NAME		TITLE		ADDRESS	TELEPHONE NUMBER
David E	ging	Corporate Compliance		55 Lake Havasu Ave S Ste F #808, Lake Havasu City AZ 86403 909-317-63:	
Provide the followi	ng for the sta	tutory agent for the grou	ınd ambu	ılance service, if applicable:	
NAME		TITLE		ADDRESS	TELEPHONE NUMBER
Sarah Morris		Statutory Agei	nt	55 Lake Havasu Ave S Ste F #808, Lake Havasu City AZ 86403	916-947-0471
		III. (CLASS	IFICATION	
Type of Business Proprietary Sole proprietorship Partnership X Corporation for profit Limited liability corporation Other			orofit Corporation Other	Governmental State County Municipal	
Level of Service: (Check Most Approp)	Advar	ced Life Support	<u>x</u>	Advanced Life Support & Basic Life Support	Basic Life Support

X Interfacility Transport

X Convalescent

Transport

Hours of X 24 hrs/7 days a week Operation	Other (explain in detail on an attached sheet)
---	--

Revised 07/08/15

CON Initial Application Page 1 of 4 IV. MEDICAL DIRECTION/COMMUNICATION

Provide the following for each base hospital or centralized medical direction communications center:					
NAME	ADDRESS		TELEPHONE NUMBER		
Dr. Michael Ward	55 Lake Havasu Ste F #808, Lake		928-486-4290		
	City AZ 86403				
Provide the following for the ground ar	nbulance service's dis	patch center:			
ADDRESS:		TELEPHONE NUM	IBER:		
1545 Industrial Blvd Lake Havas	su City AZ 86403	928-392-5003			
Provide the following for each suboper	ation station located v	vithin the proposed	l service area:		
ADDRESS:		TELEPHONE NUMBER:			
		The street content of the street and the street and the street at the st			
,					
Provide a description of the communication	ation equipment to be	used in each:			
Ground ambulance vehicle: 8180 Two way Kenwood radio					
Suboperation station:		<u> </u>			
8180 Two way Kenwood radio					

V. AMBULANCES

	Make of Vehicle	Year
6		
7		
8		
9		
10		
	Make of Vehicle	Year
1	Kenwood	2012
2		
- 1		

4		
5		
	Make of Vehicle	Year
11		
12		
13		
14		

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BEMS/CON

VI. AMBULANCE ATTENDANTS

Arizona Certified EMCTs under the provisions of ARS § 36-2201					First Responders operating under the	Physicians licensed under Title 32,	d Professional Nurses lic under Title 32, Chapter	
BASIC	ЕМТ	AEMT	EMT-I	PARA	provisions of ARS § 36-2202	Chapter 13 or 17	Prehospital Care	Interfacility Transport
	2			2		1	1	1

Revised 07/08/15

15

CON Initial Application Page 2 of 4

PROVISION OF ALS SERVICES

For an applicant seeking to provide ALS, the following information, required as part of the application packet, is attached:

- 1. A current written contract for ALS medical direction; and
- 2. Proof of professional liability insurance for ALS personnel required in R9-25-909(A)(1)(b).

INFORMATION REQUIRED AS PART OF THE APPLICATION PACKET

The following information, required as part of the application packet, is attached:

- 1. Where the ground ambulance vehicles in subsection (A)(1)(i) are located within the applicant's proposed service area;
- 2. A statement of the proposed general public rates;
- 3. A statement of the proposed charges;
- 4. The applicant's proposed response times, response codes, and response-time tolerances for each scene locality in the proposed service area, based on the following:
 - a. The population demographics within the proposed service area,
 - b. The square miles within the proposed service area,
 - c. The medical needs of the population within the proposed service area,
 - d. The number of anticipated requests for each type and level of ground ambulance service in the proposed service area,
 - e. The available routes of travel within the proposed service area,
 - f. The geographic features and environmental conditions within the proposed service area, and
 - g. The available medical and emergency medical resources within the proposed service area;
- 5. A plan to provide temporary ground ambulance service to the proposed service area for a limited time when the applicant is unable to provide ground ambulance service to the proposed service area;
- 6. Whether a ground ambulance service currently operates in all or part of the proposed service area and if so, where; and
- 7. Whether an applicant or a designated manager:
 - a. Has ever been convicted of a felony or a misdemeanor involving moral turpitude,
 - b. Has ever had a license or certificate of necessity for a ground ambulance service suspended or revoked by any state or political subdivision, or
 - c. Has ever operated a ground ambulance service without the required certification or licensure in this or any other state,

DOCUMENTS REQUIRED AS PART OF THE APPLICATION PACKET

The following documents, required as part of the application packet, are attached:

- A description of the proposed service area by any method specified in A.R.S. § 36-2233€ and a map that illustrates the proposed service area;
- 2. A projected Ambulance Revenue and Cost Report;
- 3. The financing agreement for all capital acquisitions exceeding \$5,000;
- 4. The source and amount of funding for cash flow from the date the ground ambulance service commences operation until the date cash flow covers monthly expenses;

- 5. Any proposed ground ambulance service contract under A.R.S. §§ 36-2232(A)1) and 36-2234(K);
- 6. The information and documents specified in R9-25-1101, if the applicant is requesting to establish general public rates;

7. Any subscription service contract under A.R.S. §§ 36-2232(A)(1) and 36-2237(B);

8. A certificate of insurance or documentation of self-insurance required in A.R.S. § 36-2237(A) and R9-25-909;

9. A surety bond if required under A.R.S.§ 36-2237(B); and

10. The applicant's and designated manager's resume or other description of experience and qualification to operate a ground ambulance service.

Pursuant to Arizona Revised Statute §41-1030:

- B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.
- D. This section may be enforced in a private civil action and relief may be awarded against the state. The court may award reasonable attorney fees, damages and all fees associated with the license application to a party that prevails in an action against the state for a violation of this section.
- E. A state employee may not intentionally or knowingly violate this section. A violation of this section is cause for disciplinary action or dismissal pursuant to the Agency's adopted personnel policy.

F. This section does not abrogate the immunity provided by section 12820.01 or 12820.02.

APPLICATION FILING FEE

A \$100 application filing fee for an initial certificate of necessity, required as part of the application, is attached with the application packet.

Revised 07/08/15

CON Initial Application Page 3 of 4

ACKNOWLEDGMENT/SIGNATURE

I hereby certify, under penalty of perjury, that

I am duly authorized and qualified to act for or on behalf of the applicant(s) submitting this application.

The applicant is requesting to operate ground ambulance vehicles and a ground ambulance service in this State; The applicant has received a copy of 9 A.A.C. 25 and A.R.S. Title 36, Chapter 21.1;

The applicant will comply with the Department's statutes and rules in any matter relating to or affecting the ground ambulance service;

That the information and documentation contained in the application form, attached to the application form, submitted as part of the application packet, or submitted in any subsequent amendment or filing to this application has been complied from records I have verified, and I know that the facts recited herein are true and correct.

04/24/2022

Signature of the applicant or the applicant's designated representative

Date

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WesternUnionWU

Western Union Financial Services Inc. - Issuer - Denver, Colorado Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

19-373611018

A 038283 ID 042522

11638 12

193736110186 L 000216

PAY EXACTLY ONE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF Arcidon Submitted To the servale sea of the servale s

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CON Initial Application

Coast 2 Coast Public Safety Arizona Corp.

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BEMS/CON

Attachment B

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R9-25-902 (A)(2)(a)- Where the ground ambulance vehicles in subsection (A)(1)(I) are located;

-1545 Industrial Blvd, Lake Havasu City, AZ 86403

R9-25-902 (A)(2)(d)- The Proposed response times, response codes, and response tolerances...:

For Code 3 Ambulance Calls:

- a. Ten (10) minutes on seventy (70) percent of all Code 3 ambulance calls
- b. Fifteen (15) minutes on eighty two (82) percent of all Code 3 ambulance calls
- c. Twenty (20) minutes on ninety eight (98) percent of all Code 3 ambulance calls
- d. Twenty-five (25) minutes on one-hundred (100) percent of all Code 3 ambulance calls

For Code 2 Ambulance Calls:

- a. Fifteen (15) minutes on eighty (80) percent of all Code 2 ambulance calls
- b. Twenty (20) minutes on ninety (90) percent of all Code 2 ambulance calls
- c. Twenty-five (25) minutes on one hundred (100) percent of all Code 2 ambulance calls

For Interfacility Arrival Times:

a. Thirty (30) minutes of the requested at-the-bedside pickup time on ninety (90) percent of all transfers from a licensed healthcare facility.

R9-25-902 (A)(2)(e) — A Plan to provide temporary ground ambulance service to the proposed service area for a limited time when the applicant is unable to provide ground ambulance service to the proposed service area;

- If our primary ambulance is temporarily unavailable we will utilize our management ALS crew to fill our backup ambulance to ensure there is no lapse in service. Our management crew will also provide the same response times as our primary crew/crews.

R9-25-902 (A)(2)(f) – Whether a ground ambulance service currently operated in all or part of the proposed area and if so, where;

- River Medical Inc currently operates in parts of Mohave County and La Paz County including Lake Havasu City.

R9-25-902 (A)(3)(a)- A description of the proposed service area...:

Service are will be all of Lake Havasu City and all of La Paz County.

See attached map for boundaries

R9-25-902 (A)(3)(e) – Any proposed ground ambulance service contract under A.R.S. §§ 36-2232(A)(1) and 36-2234 (K);

- There are no proposed ground ambulance service contracts.

R9-25-902 (A)(3)(g)- Any subscription service contract under A.R.S. §§ 36-2232(A)(1) and 36-2237(B);

- There is no subscription service contract.

R9-25-902 (A)(3)(i) - A surety bond if required under A.R.S § 36-2237(B)

- Not required in this CON, no subscription.

Attachment C

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Response Times:

For Code 3 Ambulance Calls:

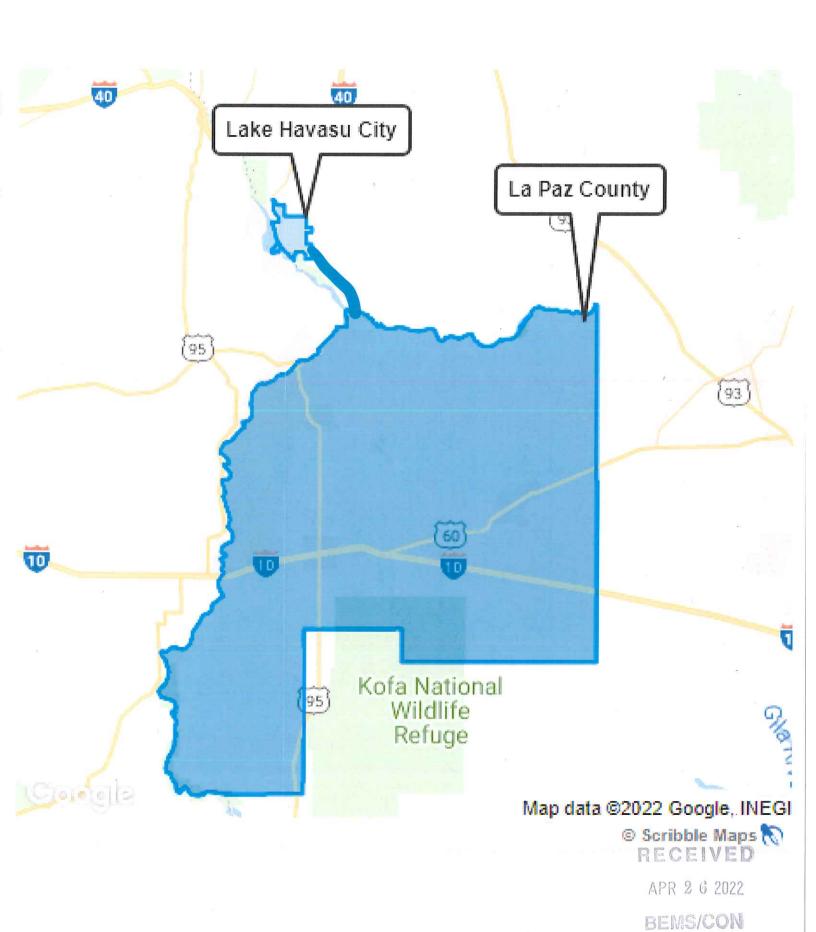
- a. Ten (10) minutes on seventy (70) percent of all Code 3 ambulance calls
- b. Fifteen (15) minutes on eighty two (82) percent of all Code 3 ambulance calls
- c. Twenty (20) minutes on ninety eight (98) percent of all Code 3 ambulance calls
- d. Twenty-five (25) minutes on one-hundred (100) percent of all Code 3 ambulance calls

For Code 2 Ambulance Calls:

- a. Fifteen (15) minutes on eighty (80) percent of all Code 2 ambulance calls
- b. Twenty (20) minutes on ninety (90) percent of all Code 2 ambulance calls
- c. Twenty-five (25) minutes on one hundred (100) percent of all Code 2 ambulance calls

For Interfacility Arrival Times:

a. Thirty (30) minutes of the requested at-the-bedside pickup time on ninety (90) percent of all transfers from a licensed healthcare facility.



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QuickFacts

Lake Havasu City city, Arizona

QuickFacts provides statistics for all states and counties, and for cities and towns with a population of 5,000 or more.

Table

Population Estimates, July 1 2021, (V2021) PEOPLE Population Population Estimates, July 1 2021, (V2021)	△ NA
Population Population Estimates, July 1 2021, (V2021)	
Population Estimates, July 1 2021, (V2021)	
D. J. J. J. J. J. J. J. J. J. C.	△ NA
Population estimates base, April 1, 2020, (V2021)	∆ NA
Population, percent change - April 1, 2020 (estimates base) to July 1, 2021, (V2021)	∆ NA
Population, Census, April 1, 2020	57,144
Population, Census, April 1, 2010	52,52
Age and Sex	
Persons under 5 years, percent	△ 3.3%
Persons under 18 years, percent	△ 15.1%
Persons 65 years and over, percent	△ 32.9%
Female persons, percent	△ 50.2%
Race and Hispanic Origin	
White alone, percent	₾ 90.6%
Black or African American alone, percent (a)	△ 0.3%
American Indian and Alaska Native alone, percent (a)	△ 0.9%
Asian alone, percent (a)	△ 0.6%
Native Hawaiian and Other Pacific Islander alone, percent (a)	△ 0.0%
Two or More Races, percent	△ 4.7%
Hispanic or Latino, percent (b)	△ 16.5%
White alone, not Hispanic or Latino, percent	₾ 80.3%
Population Characteristics	
Veterans, 2016-2020	6,644
Foreign born persons, percent, 2016-2020	7.6%
Housing	
Housing units, July 1, 2019, (V2019)	>
Owner-occupied housing unit rate, 2016-2020	72.1%
Median value of owner-occupied housing units, 2016-2020	\$267,500
Median selected monthly owner costs -with a mortgage, 2016-2020	\$1,310
Median selected monthly owner costs -without a mortgage, 2016-2020	\$392
Median gross rent, 2016-2020	\$943
Building permits, 2020	· ·
Families & Living Arrangements	
Households, 2016-2020	25,13°
Persons per household, 2016-2020	2.20
Living in same house 1 year ago, percent of persons age 1 year+, 2016-2020	80.2%
Language other than English spoken at home, percent of persons age 5 years+, 2016-2020	11.2%
Computer and Internet Use	
Households with a computer, percent, 2016-2020	92.4%
Households with a broadband Internet subscription, percent, 2016-2020	84.9%
Education	
High school graduate or higher, percent of persons age 25 years+, 2016-2020	89.7%
Bachelor's degree or higher, percent of persons age 25 years+, 2016-2020	16.1%

Health	
With a disability, under age 65 years, percent, 2016-2020	11.3%
Persons without health insurance, under age 65 years, percent	△ 13.0%
Economy	
In civilian labor force, total, percent of population age 16 years+, 2016-2020	46.7%
In civilian labor force, female, percent of population age 16 years+, 2016-2020	43.7%
Total accommodation and food services sales, 2012 (\$1,000) (c)	97,297
Total health care and social assistance receipts/revenue, 2012 (\$1,000) (c)	284,283
Total manufacturers shipments, 2012 (\$1,000) (c)	217,263
Total retail sales, 2012 (\$1,000) (c)	914,467
Total retail sales per capita, 2012 (c)	\$17,313
Transportation	
Mean travel time to work (minutes), workers age 16 years+, 2016-2020	19.3
Income & Poverty	
Median household income (in 2020 dollars), 2016-2020	\$55,887
Per capita income in past 12 months (in 2020 dollars), 2016-2020	\$34,192
Persons in poverty, percent	△ 11.2%
BUSINESSES	
Businesses	
Total employer establishments, 2019	X
Total employment, 2019	x
Total annual payroll, 2019 (\$1,000)	x
Total employment, percent change, 2018-2019	X
Total nonemployer establishments, 2018	x
All firms, 2012	4,390
Men-owned firms, 2012	1,929
Women-owned firms, 2012	1,601
Minority-owned firms, 2012	415
Nonminority-owned firms, 2012	3,819
Veteran-owned firms, 2012	435
Nonveteran-owned firms, 2012	3,450
⊕ GEOGRAPHY	
Geography	
Population per square mile, 2010	1,182.1
Land area in square miles, 2010	44.43
FIPS Code	0439370

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QuickFacts

La Paz County, Arizona

QuickFacts provides statistics for all states and counties, and for cities and towns with a population of 5,000 or more.

Table

All Topics	La Paz County, Arizona
Population Estimates, July 1 2021, (V2021)	△ 16,40
PEOPLE	
Population	
Population Estimates, July 1 2021, (V2021)	△ 16,400
Population estimates base, April 1, 2020, (V2021)	△ 16,55
Population, percent change - April 1, 2020 (estimates base) to July 1, 2021, (V2021)	△ -0.9%
Population, Census, April 1, 2020	16,55
Population, Census, April 1, 2010	20,489
Age and Sex	
Persons under 5 years, percent	△ 4.6%
Persons under 18 years, percent	△ 16.6%
Persons 65 years and over, percent	△ 39.8%
Female persons, percent	₾ 48.7%
Race and Hispanic Origin	
White alone, percent	₫ 76.7%
Black or African American alone, percent (a)	₾ 1.2%
American Indian and Alaska Native alone, percent (a)	△ 18.1%
Asian alone, percent (a)	₾ 0.9%
Native Hawaiian and Other Pacific Islander alone, percent (a)	₾ 0.2%
Two or More Races, percent	△ 3.0%
Hispanic or Latino, percent (b)	△ 28.3%
White alone, not Hispanic or Latino, percent	△ 56.5%
Population Characteristics	
Veterans, 2016-2020	2,835
Foreign born persons, percent, 2016-2020	10.1%
Housing	
Housing units, July 1, 2019, (V2019)	16,316
Owner-occupied housing unit rate, 2016-2020	71.8%
Median value of owner-occupied housing units, 2016-2020	\$84,600
Median selected monthly owner costs -with a mortgage, 2016-2020	\$90-
Median selected monthly owner costs -without a mortgage, 2016-2020	\$309
Median gross rent, 2016-2020	\$65
Building permits, 2020	3
Families & Living Arrangements	
Households, 2016-2020	9,920
Persons per household, 2016-2020	2.10
Living in same house 1 year ago, percent of persons age 1 year+, 2016-2020	87.7%
Language other than English spoken at home, percent of persons age 5 years+, 2016-2020	19.5%
Computer and Internet Use	
Households with a computer, percent, 2016-2020	85.5%
Households with a broadband Internet subscription, percent, 2016-2020	63.7%
Education	
High school graduate or higher, percent of persons age 25 years+, 2016-2020	80.5%
Bachelor's degree or higher, percent of persons age 25 years+, 2016-2020	11.8%
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Health	
With a disability, under age 65 years, percent, 2016-2020	12.9%
Persons without health insurance, under age 65 years, percent	₾ 21.2%
Economy	
In civilian labor force, total, percent of population age 16 years+, 2016-2020	37.6%
In civilian labor force, female, percent of population age 16 years+, 2016-2020	33.2%
Total accommodation and food services sales, 2012 (\$1,000) (c)	D
Total health care and social assistance receipts/revenue, 2012 (\$1,000) (c)	D
Total manufacturers shipments, 2012 (\$1,000) (c)	D
Total retail sales, 2012 (\$1,000) (c)	435,958
Total retail sales per capita, 2012 (c)	\$21,496
Transportation	
Mean travel time to work (minutes), workers age 16 years+, 2016-2020	14.4
Income & Poverty	
Median household income (in 2020 dollars), 2016-2020	\$34,956
Per capita income in past 12 months (in 2020 dollars), 2016-2020	\$24,039
Persons in poverty, percent	₾ 20.8%
BUSINESSES	
Businesses	
Total employer establishments, 2019	337
Total employment, 2019	3,737
Total annual payroll, 2019 (\$1,000)	108,095
Total employment, percent change, 2018-2019	0.7%
Total nonemployer establishments, 2018	800
All firms, 2012	1,230
Men-owned firms, 2012	756
Women-owned firms, 2012	332
Minority-owned firms, 2012	310
Nonminority-owned firms, 2012	854
Veteran-owned firms, 2012	196
Nonveteran-owned firms, 2012	931
⊕ GEOGRAPHY	
Geography	
Population per square mile, 2010	4.6
Land area in square miles, 2010	4,499.63
FIPS Code	04012

Attachment D

Proposed Rates

Coast2Coast Public Safety

ALS BASE RATE \$1,608.05

BLS BASE RATE \$1,608.05

MILAGE \$23.28

STANDBY WAITING \$402.03

Attachment E

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REMS/CON

COAST2COAST PUBLIC SAFETY PROPOSED DISPOSABLE SUPPLIES, MEDICAL SUPPLIES, OXYGEN LIST EFFECTIVE: January 1, 2022

ITEM DESCRIPTION		CHARGE
02 SENSOR PEDS ZOLL DISP		\$28.00
1200ML SUCTION CANISTER		\$8.10
4X4 NON STERILE		\$0.08
4X4 STERILE		\$0.23
800ML SUCTION CANISTER		\$7.58
ABDOMINAL PAD		\$0.38
ACE BANDAGE/WRAP		\$2.78
ACTIVATED CHARCOAL		\$46.33
AD DEFIB ELEC INFANT/CHILD		\$187.50
ADD MIXTURE ADD BAGS 100ML NAC		\$5.75
ADENOSINE 3MG/2ML (VIAL)		\$25.00
ADENOSINE 6MG/2ML (VIAL)		\$10.40
AIRWAY ADAPTER KIT PED-ADLT		\$276.42
AIRWAY ADAPTER SNGL PED-ADLT		\$23.83
AIRWAY ADAPTOR		\$16.63
AIRWAY DETECT TUBE CHECK "B"		\$4.60
ALBUTEROL .083MG/3ML SOLUTION		\$97.50
ALBUTEROL 2.5MG/3ML Solution		\$0.63
AMBU BAG/BVM ADULT		\$19.00
AMBU BAG/BVM CHILD		\$24.73
AMBU BAG/BVM PED		\$51.48
AMIODARONE 150MG VIAL		\$11.10
AMIODARONE 50MG/3ML VIAL		\$25.00
AMMONIA INHALANT		\$0.25
ASHERMAN CHEST SEAL		\$43.17
ASPIRIN 81MG Chew Tab		\$0.08
ATOMIZER		\$13.85
ATROPINE 0.1MG/ML SYRINGE		\$30.00
ATROPINE SULFATE 0.1MG/10ML SY		\$8.78
ATROPINE SULFATE 0.4MG/20ML MD		\$13.30
ATROPINE SULFATE 8 MG VIAL		\$113.00
AUTOVENT CIRCUIT	RECEIVED	\$18.95
BABY BUNTING SWADDLER		\$12.55
BABY BUNTING SWADDLER	APR 2 G 2022	\$12.55
BANDAGE		\$0.05
BANDAGE COHESIVE N/STR TAN 2"	BEMS/CON	\$3.07
BANDAGE COHESIVE N/STR TAN 3"		\$2.83

BANDAGE GUAZE FLUFF STR 4.5"		\$1.50
BED PAN		\$2.43
BETADINE SWABAIDS PAD		\$0.13
BGL STRIPS TRUEMETRIX PRO		\$0.67
BGL TEST STRIP		\$0.50
BITE STICK		\$1.03
BLANKET DISPOSABLE		\$6.10
BLANKET-EMERGENCY RESCUE		\$2.93
BLANKET-FLEECE		\$7.45
BLANKET, STR POLY GRY 40X80		\$7.45
BLOOD DRAW SUPPLY		\$1.53
BOUGIE		\$17.08
BULB SYRINGE		\$2.60
BURN SHEET		\$15.15
BVM MASK ONLY - NEONATE-L		\$3.20
BVM MASK ONLY - PEDS		\$6.44
C-COLLAR ADJ ADULT		\$6.35
C-COLLAR ADJ PEDS		\$8.20
CALCIUM CHLORIDE 100MG/10ML 10		\$3.10
CALCIUM CHLORIDE 1GRAM (X)		\$26.03
CANNULA BLUNT		\$0.63
CANNULA LOCKING		\$1.13
CAP CIRCUIT(W/NEB)		\$93.75
CATHETER, IV RADIO 14GX1 1/4"		\$5.11
CHEST NEEDLE 12G X BINCH		\$58.47
CHEST NEEDLE 12G X BINGT CHEST NEEDLE-ADULT 14G X 3.25"		\$24.23
CHEST NEEDLE-ADOLT 14G X 3.25 CHEST NEEDLE-PEDS 14G X 1.25"		\$5.10
CHUX PAD		\$0.20
CO2 DETECTOR - ADULT		\$18.98
CO2 DETECTOR - ADDET		\$26.83
CO2 DETECTOR END TIDAL PED		\$26.82
CO2 SMART CAPNOLINE 02 ADULT		\$17.50
CO2 SMART CAPNOLINE 02 ADOLT		\$17.50
CO2 SMART CAPNOLINE 02 PEDS CO2 SMART CAPNOLINE PLUS W 02		\$17.50
COLD PACK		\$17.30
		\$73.70
COMB APP TOURNIQUET		
COMBITUBE 37-41FR		\$36.67 \$1.40
CONNECTING TUBING STR 3/16X6		A
D10W 100ML NACL BAG		\$0.20
D5W 100ML BAG		\$6.40
D5W 250ML BAG		\$2.93
DETCH NDL/SYR SGLIDE1ML 27GX.5	RECEIVED	\$0.95 \$20.74
DEXTROSE 50% SYRINGE	I I V bu v in b	\$20.74
DIAZEPAM 5MG/ML CJECT VIAL	APR 2 G 2022	\$76.30
DILTIAZEM 100MG	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$31.68
	BEMS/CON	

DILTIAZEM HCL 5MG/5ML SINGLE D		\$11.08
DIPHENHYDRAMINE 50MG/ML Vial	N .	\$2.85
DISP C-SPINE STRAPS		\$4.43
DISP IMPERVIOUS GOWN BLUE LG	a	\$2.95
DISP PILLOW MED LOFT WHT 12X17		\$3.17
DISP PULSE OX ENGR PROBE ADLT		\$42.90
DISP PULSE OX FNGR PROBE PED		\$49.12
DISP PULSE OX LP15		\$31.25
DISP SPO2 SENS INFANT 7-41LBS		\$42.82
DISP SPO2 TRANS PED 10-50KG DISP WRIST ARMBOARD SIZE 9		\$22.57 \$1.60
DISPO MILLER/MAC BLADES		\$6.15
DISPOSABLE LINEN		\$1.00
DOPAMINE HCL 400MG Solution		\$1.00
EKG ELECTRODES		\$72.78
EKG PADS - ADULT (4 LEAD)		\$1.40
EKG PADS - PEDS (3 LEAD)		\$2.83
EKG PAPER LP15/12 - WIDE		\$8.50
EKG PAPER ZOLI Z-FOLD 80MM.		\$6.58
ELECTRODE MULTI-FUNC STAT PAD		\$149.65
ELECTRODE QUIK-COMBO W/PRECONN		\$47.50
ELECTRODE SET CHILD		\$166.25
EMESIS BAG	2	\$1.88
EPI 1 10000 1MG		\$13.30
EPI PEN INJCTR 0.3MG/0.3ML		\$433.53
EPI PEN INJCTR JR 0.15MG/0.3ML		\$433.53
EPINEPHRINE		\$80.88
EPINEPHRINE 1 1000 AMP 1ML		\$5.98
EPINEPHRINE, ABJT 0.1MG/10ML		\$4.40
ET 2.0		\$11.85
ET 2.5-9.0		\$2.75
ET 9,5		\$2.75
ETT HOLDER		\$6.08
EYE WASH SOL 40Z		\$4.22
EZ IO ADULT NEEDLE,25MM		\$268.00
EZ IO LD NEEDLE, 45MM		\$287.50
EZ IO PEDS NEEDLE,15MM		\$287.50
EZ IO STABILIZER		\$25.00
FACE PROC MASK W/EARLOOP		\$0.27
FACE PROC MASK W/VISOR/EARLOOP		\$1.70
FAST STRETCHER	BEACINES	\$16.75
FENTANYL CITRATE 50MCG/ML VIAL	RECEIVED	\$4.20
FILTER STRAW NEEDLE	APR 2 6 2022	\$0.95 \$14.70
FILTERLINE/CAPNOLINE SET FITTED SHEET SUREFIT		\$14.70 \$3.73
THIED SHEET SUREFII	BEMS/CON	Ş3./3

		41.00
FOAM LIMB RESTRAINT		\$9.30
FUROSEMIDE 10MG/ML VIAL (10ML)		\$12.15
FUROSEMIDE 40MG/4ML VIAL		\$75.25
GASTRIC SUMP TUBING		\$5.63
GLUCAGON 1MG Kit		\$475.78
GLUCOSE Gel		\$10.78
GREENLINE HANDLE DISP		\$12.72
HAND NEBULIZER		\$1.53
HEADBED IMMOBILIZER		\$17.45
HOOD, SPIT PROTECTIVE SOCK		\$2.91
HOT PACK		\$1.08
HUBER NEEDLE		\$11.33
HYDRALAZINE HCL 20MG/1ML		\$9.20
HYDROGEN PEROXIDE 3% 160Z		\$1.77
HYDROMORPHONE HCL 2MG/1ML		\$3.03
IGEL		\$53.75
IN LINE SVN		\$15.20
INCONT UNDERPAD LITE 17X24		\$0.22
INFUSION BAG		\$43.40
IO NEEDLE PEDS		\$36.58
IPRATROPIUM 0.5MG/2.5ML		\$0.60
IPRATROPIUM BR SOL 0.2%/2.5ML		\$4.24
IV ADMIN SET AMSAFE-3 Y-SITE		\$22.50
IV ADMIN SET SELEC-3 Y-SITE		\$9.00
IV ADMIN SUPPLY SET 10-60 DROP		\$3.58
IV BLOOD TUBING		\$12.30
IV BURETROL VOLUTRO		\$21.63
IV CATH		\$3.00
IV CATH INTRAOSSEOUS		\$31.85
IV EXTENSION TUBING		\$2.95
IV PORT CAPS		\$0.55
IV SET 10 DROP		\$58.33
IV START KIT		\$2.80
IV TOURNIQUET		\$0.25
IV TUBING PLUM NITRO		\$19.50
IV TUBING PLUM STANDARD		\$31.88
IVAC IV FULL SET MINI MED III		\$21.75
IVAC IV HALF SET MINI MED LLL		\$12.18
IVAC IV NITRO SET MINI MED LLL		\$29.48
KETAMINE	RECEIVED	\$36.15
KLING		\$0.80
KLTSD EMS KIT	APR 2 3 2022	\$73.63
KWIK CRIC KIT 6.0MM	nacional	\$89.22
LABETALOL HCL 100MG/20ML	BEMS/CON	\$3.35
LACTATED RINGERS 1000ML		\$2.93

		42.22
LANCET		\$0.10
LATEX GLOVES		\$7.93
LIDOCAINE HCL 2% 100MG SYRINGE		\$15.85
LIDOCAINE IV SOLN 0.4% 500 ML		\$19.48
LMA SUPREME 3-5		\$42.78
LORAZEPAM		\$0.66
LUBRICATING GEL (K-Y)		\$0.13
LUER LOCK SYR 30CC		\$0.77
LUERLOCK DOUBLE MALE	a	\$0.40
MAGNESIUM SULFATE 1G VIAL		\$5.50
MAGNESIUM SULFATE SDV 4MEQ/2ML		\$1.50
MECONIUM ASPIRATOR		\$10.73
METHYLPREDNISOLONE 125 MG/2ML		\$19.30
METOCLOPRAMIDE 10MG/2 ML		\$9.20
MIDAZOLAM/VERSED 5MG		\$3.38
MOLDEX MASK SM-LG		\$0.83
MORPHINE 10MG		\$7.03
		\$8.87
MUCUS TRAP W/VAC BKR 10FR		Control Control
MULTI FUNCTION PADS		\$38.75
MULTI FUNCTION PADS - PEDS		\$50.00
MULTI-SAMPLE LUER ADAPTER STR		\$0.40
N95 FLATFOLD MASK UNIVERSAL		\$0.81
NALOXONE 1MG/ 2ML SYRINGE		\$1.00
NALOXONE HCL 2MG/ 2ML Syringe		\$90.45
NASAL CANNULA - ADULT		\$0.75
NASAL CANNULA - PEDS		\$3.90
NEEDLE		\$0.15
NEOSYNEPHRINE 0.5% BOTTLE		\$0.42
NEWBORN CAP PINK/BLUE		\$2.85
NICARDIPINE HCL 25MG/10ML		\$10.97
NITRILE GLOVES		\$0.12
NITROGLYCERIN 0,4MG TAB SUBL		\$1.03
NITROSPRAY		\$8.35
NOREPINEPHINE BITARTRATE 4MG/ 4		\$4.20
NPA 12-18		\$9.23
NPA 20-30		\$4.98
NPA CATH		\$8.65
NPA RED RBR		\$41.57
NS IRRIGATION 250ML		\$4.00
NS IRRIGATION 500ML		\$2.65
O2 HUMIDIFIER DISPOSABLE		\$6.38
OB DELIVERY SUPPLIES		\$19.20
ONDANSETROM ODT 4MG TAB	RECEIVED	\$4.63
ONDANSETRON 2MG/2ML SDV	ADD 0 2 2022	\$251.88
ONDANSETRON 4MG/2ML	APR 2 6 2022	\$1.50
	BEMS/CON	ye € new production (1777). Si
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		ć4.0F
OP AIRWAY 50 MM		\$1.05
OPA		\$1.08
OPA BERMAN 50MM		\$0.57
OPA CATH GUIDE 115MM SIZE 12		\$4.60
OPA GUEDEL 40MM PINK INFANT		\$2.85
OPA GUEDEL 70MM		\$1.05
ORAL GLUCOSE 30GM		\$3.64
OXYGEN		\$15.17
OXYGEN MASK NRB		\$2.05
OXYGEN MASK RB PEDS		\$2.23
OXYGEN SUPPLY TUBING		\$0.63
OXYTOCIN 10 UNITS		\$7.63
PATIENT MOVER		\$38.50
PEEPS ADAPTOR		\$9.60
PERSONAL PROTECTIVE KIT		\$5.47
PETROLEUM GAUZE		\$1.78
PHENYLEPHRINE 0,5% NASAL SPRAY		\$10.20
PHILIPS ADULT DEFIB PAD		\$5.92
PHILIPS ABOUT BEITS FAB PHILIPS HEARTSTART INFANT PADS		\$6.19
PILLOW CASE POLY TISSUE		\$0.70
PILLOW CASE FOLT TISSUE PILLOWCASE- DISPOSABLE		\$0.45
PREP RAZOR		\$1.20
		\$3.32
PRN CONNECTOR N/DEHP		\$48.40
QUICK CLOT COMBAT GAUZE		\$2.02
RESPIRATOR/SURGICAL MASK 3M		
RESTRAINTS		\$11.80
SAFETY GLASSES		\$3.81
SAMP NASAL CANN 7' 02/CO2 ADLT		\$5.62
SAMP NASAL/ORAL CANN ADLT		\$350.00
SCALPEL		\$1.15
SFTY NDL/SYR SGUARD3 23GX1 3ML		\$0.72
SFTY NEEDLE SURGUARD3 20GX1.5		\$0.57
SHEET, STR T/P HW BLU 40X72		\$0.83
SHOE COVERS		\$0.42
SIMPLE MASK - ADULT		\$1.85
SIMPLE MASK - PEDS		\$2.75
SLIDE SHEET		\$45.75
SODIUM BICARB 50MEG/50ML		\$24.40
SODIUM BICARB SYR 0.9MEQ/ML 50		\$47.13
SODIUM CHLORIDE 0,9% 1000ML		\$2.93
SODIUM CHLORIDE 10 ML FLUSH		\$0.73
SODIUM CHLORIDE IV 0.9% 250 ML		\$2.93
SODIUM CHLORIDE IV 0.9% 50 ML		\$2.90
SPLINT 12 IN CARDBOARD	RECEIVED	\$5.13
SPLINT 18 IN CARDBOARD	APR 2 6 2022	\$6.80

SPLINT IN 24 CARDBOARD	\$7.78
SPLINT SAM 36 IN+B9:C310	\$23.30
STERILE WATER 500ML	\$18.93
STYLETTE	\$7.83
SUCTION BAG LINER	\$0.83
SUCTION CATH 8FR	\$33.33
SUCTION CATHETER	\$1.25
SUCTION TUBE	\$2.75
SUPRAGLOTTIC AIRWAY KITS 2.5-5	\$29.90
SYRINGE	\$0.65
SYRINGE 60CC	\$0.93
TAPE 1X10 YDS	\$2.40
TAPE 3X10 YDS	\$7.20
TAPE WHITE DUCT TAPE (RL)	\$16.00
TAPE, 2 IN CLOTH	\$7.20
TEMP SENSOR SKIN PROBE DISP	\$13.79
THERMOMETER SHEATH	\$0.10
THIAMINE 200MG/2ML	\$33.22
TRAUMA DRESSING	\$4.75
TRIANGULAR BANDAGE	\$0.68
TUBE ET CUFF 5.5MM	\$7.63
TWINPAK DRUG VIAL ADAPTER	\$0.98
TYVEK SLEEVE (EACH)	\$1.00
UNIVENT CIRCUIT- ADULT CCU	\$16.63
UNIVENT CIRCUIT- PEDS CCU	\$25.85
URINAL	\$1.38
V-VAC CARTRIDGE	\$38.40
V-VAC CATHETER 18FR	\$7.63
V-VAC TIP	\$17.18
VACUTAINER HOLDER	\$0.08
VEIN GUARD	\$1.63
VENT CIR LTV 1200 ADULT	\$21.20
VENT MASK CONNECTOR	\$4.85
VENTILATOR CIRCUIT	\$26.03
VENTILATOR CIRCUIT PEDIATRIC	\$21.73
VENTILATOR FILTER	\$3.08
VIDEO INTUBATION DEVICE	\$170
WASH BASIN RECTGL GOLD 6QT	\$2.32
WATER STR IRRIGATION SOL 250ML	\$5.52
YANKAUER SUCTION	\$1.38



Attachment F

R9-25-902(A)(2)(g)(i), (ii), and (iii)

Provide a signed statement attesting to whether the applicant or designated manager of the ambulance service:

- i. Has ever been convicted of a felony or a misdemeanor involving moral turpitude;
- ii. Has ever had a license or certificate of necessity for a ground ambulance service suspended or revoked by any state or political subdivision; or
- iii. Has ever operated a ground ambulance service without the required certification or licensure in this or any other state.

Coast2Coast Public Safety Jason Villa

Statement attesting that the above corporation and individual have never:

- 1. Been convicted of a felony or a misdemeanor involving moral turpitude
- 2. Had a license or certificate of necessity for a ground ambulance service suspended or revoked by any state or political subdivision
- 3. Operated a ground ambulance service without the required certification or licensure in this or any other state

Jason Villa

Owner CEO

04/25/2022

Date

R9-25-902(A)(2)(g)(i), (ii), and (iii)

Provide a signed statement attesting to whether the applicant or designated manager of the ambulance service:

- Has ever been convicted of a felony or a misdemeanor involving moral turpitude; i.
- Has ever had a license or certificate of necessity for a ground ambulance service ii. suspended or revoked by any state or political subdivision; or
- Has ever operated a ground ambulance service without the required certification iii. or licensure in this or any other state.

Coast2Coast Public Safety Katilyn Nguyen

Statement attesting that the above corporation and individual have never:

- 1. Been convicted of a felony or a misdemeanor involving moral turpitude
- 2. Had a license or certificate of necessity for a ground ambulance service suspended or revoked by any state or political subdivision
- 3. Operated a ground ambulance service without the required certification or licensure in this or any other state

Katilyn Nguyen

Nursing Director

04/25/2022

Date

Attachment G

Jason Villa 1545 Industrial Blvd Lake Havasu City AZ jvilla@c2cpublicsafety.com (740) 258-5468

Objective

To obtain a challenging and rewarding position that will allow me to utilize many years of experience for the betterment of the community in any of the following areas: Director of Security, Emergency Management, Disaster Response, Director of Operations, Law Enforcement Liaison, Paramedic, EMS Assistant Chief, Lieutenant, Captain, First Responder, Firefighter, Tactical Paramedic, Special Response Team, CERT, CPR, BLS, CLS, and PALS Instructor, Law Enforcement, and Criminal Justice.

Qualifications

- Bachelor of Science in Emergency Management/Healthcare Administration
- Associate Degree in Criminal Justice
- Incident Commander
- Law Enforcement Liaison for 2015 HPAI incident
- Director of Operations for Americare Ambulance
- APR 2 6 2022 BEMS/CON
- Special Event Coordinator of First Responders. Events include the L.A. Marathon, Santa Monica Concerts on the Pier, Pasadena Half Marathon, Angels Stadium, iHeart Radio, Snapchat, Rockstar Energy, and Peletonia Race for the Cure
- Paramedic experience in Emergency Medicine and Fire
- Experience in Law Enforcement including the creation of a Special Response Team, which includes Active Shooter, IRTB, Swift Water Rescue, along with instructing EMT/Firefighter's to learn common tactical, communications capabilities and terminology to have seamless effective operations.
- Retired Assistant Chief of a busy 911- dispatched EMS organization.

- Certified in Integrated Emergency Management
- Certified in Industrial Security and Counterterrorism
- California Security Guard Card License #6364897
- Ten years of experience in County Emergency Operating Centers including safety, security and all hazards assessments
- NIMS 100, 200, 300, 400, 700, 745, 800A, 800B compliant
- Incident Response to Terrorist Bombing Train the Trainer
- Certified Emergency Response Team Instructor
- Instructor of CPR, BLS, ACLS, PALS, First Responder
- Incident Management Team to Emergency Operating Center Interface Experience providing technical guidance to direct the design, development
 and execution of the emergency operations planning, response, recovery and
 mitigation process.
- Certified in Swift-Water Rescue, Open-Water Scuba Diver, and Tactical Medicine
- Certified in HAZWOPER, Hazmat Technician specializing in heavy rail and tankers.

Experience

Coast to Coast Public Safety Corporation

Deputy Incident Commander/Owner

January 2019 – Present Incorporating federal, state and local Law Enforcement agencies to ensure the safety of the public.

APR 2 6 2022 BEMS/CON Martinsburg Police Department

January 2017 - Present

Establish Martinsburg Ohio Police Department. Implement a Special Response Team, K-9 unit, Drug Task Force, and Human Trafficking Division.

Americare Ambulance, Carson, California

Director of Operations 2014 – 2019 Oversight of the operations of a successful Ambulance company that covers areas from Los Angeles, Orange and San Diego Counties. Respond to Mass Casualty Incidents as Incident Commander within Los Angeles and Orange Counties. Provide BLS and ALS services to the areas served. Work with a multidisciplinary team of individuals to provide the best care for the individuals helped. Working with the President and CEO closely to ensure the consistent coverage of services, with a fleet of 125 ambulances.

Witt Obrien's, Ames, Iowa

Law Enforcement Liaison 2015 Incorporating state and local Law Enforcement agencies to ensure the safety of the public. With the addition of thousands of contractors into the rural Iowa area, this was the first time that an Incident Command Team has put a Law Enforcement Liaison into place under Incident Commander. With great success, local and state law enforcement was assisted in the apprehension and conviction of 311 open felony warrants during a three month tour. The State of Iowa requested this position to continue for an additional month.

Utica Emergency Medical Services, Utica, Ohio

Assistant Chief/Paramedic 2006-2014 Provided advanced life support emergency service and fire service for Licking and Knox counties and surrounding areas. Starting at the bottom, worked my way up from Observer to EMT-B, to EMT-I, and EMT-Paramedic, achieving the officer position of Lieutenant and advancing to the Assistant Chief position. As Assistant Chief, regularly carry the responsibilities of daily operation of the department and 23 other EMT's.

Utica Police Department, Utica, Ohio

Special Deputy SRT Commander 2012-2014 Responsible for the creation of a Special Response Team, which includes SWAT, Active Shooter, IRTB, along with

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instructing EMT/Firefighter's to learn common tactical, Communication's capabilities and terminology to have seamless effective operations.

Village of Kirkersville, Kirkersville, Ohio

Police Officer 2000-2006

Patrolled the Village and Interstate 70, worked traffic enforcement and analysis, risk-focused prevention/juvenile recreation, and public safety.

Eagle Global Logistics, Columbus, Ohio

Operations Manager 1994-2000

Manager of daily operations within an international air freight company by means of supervising employees and dispatching 311 owner-operators/drivers in a competitive transportation industry. Left the industry to fulfill a career in the line of first responders.

Education

Bachelors of Science in Health Administration/Emergency Management University of Phoenix, Phoenix, AZ

Associates Degree in Criminal Justice University of Phoenix, Phoenix, AZ

EMT-Paramedic Certificate Knox County Career Center

EMT-I Certificate Knox County Career Center, Mt Vernon OH

EMT-B, FF1 Certificates Knox County Career Center, Mt. Vernon, OH

Police Officer Certificate Central Ohio Police Officers Training Academy, Reynoldsburg, OH

High School Diploma South High School, Torrance, CA

APR 2 6 2022 BEMS/CON

KATILYN NGUYEN, BSN, RN

Cell: (714) 696-4013 or Email: knguyen@c2cpublicsafety.com

SUMMARY OF QUALIFICATIONS

- Registered Nurse, CA (License #95247415)
- Over 5 years of direct patient care as an EMT and PCT.
- Certified in BLS, MAB, NIHSSI, EKG, ACLS.

- Organized, friendly, honest, team player, cultural sensitivity, adaptive, and easy to teach.
- Detail oriented, excellent communicator with strong customer service skills, works in a fastpaced environment

EDUCATIONAL BACKGROUND

Master's of Science in Family Nurse Practitioner - United States University, San Diego, CA

03/2022- Present

Bachelor's of Science in Nursing - West Coast University, Anaheim, CA

01/2019- 04/2021

Overall GPA 3.86; Magna Cum Laude, Dean's Honor List

Bachelor's of Science in Public Health - University of California, Irvine, CA

09/2013-06/2017

WORK EXPERIENCE

Nursing Director - Coast2Coast Public Safety, Anaheim, CA

05/2021 - Present

- Oversee the nursing, paramedic and EMT staff and overall prehospital care operations
- Developed and maintained the ALS programs within the company throughout the United States

Emergency Medical Technician – Coast2Coast Public Safety, Anaheim, CA

01/2019 - 05/2021

- Administer first-aid treatment to sick or injured persons before transportation to a medical facility.
- Perform basic and advanced patient assessments.

Home Health Care Provider - Premier Healthcare Services, Orange County, CA

02/2018 - 08/2021

- Provide bedside and personal care, and assistance with ADL's.
- Effective communication with patient and family members

Patient Care Technician - Mission Hospital, Mission Viejo, CA

05/2020 - 09/2020

- Recorded the patient's condition, progress and problems, and discussed observation with nurse.
- Administered all aspects of skin care, as well as perform twelve lead EKG.

Emergency Medical Technician – Ambulnz, Orange County, CA

10/2016 - 01/2019

- Performed rapid patient assessments and prioritized care needs.
- Called response in partnerships with Critical Care RNs, law enforcement, and Fire Departments.

VOLUNTEER EXPERIENCE

COPE Health Scholar - St. Joseph's Hospital, Orange, CA

03/2017 - 03/2019

- Interacted with patients professionally using AIDET communication.
- Rotated on med tele, orthopedics, general surgery, MICU, DSU, emergency care center, L&D.

Front/Back Office Internship – Dr. Shawn Hamilton, Internal Medicine, Irvine, CA

06/2016 - 06/2017

- Verified insurance coverage, collect co-payments, deductibles, and completing billing process.
- Escorted patients to exam rooms and take vital signs such as blood pressure, pulse, respirations, and temperature.

APR 2 6 2022

BEMS/CON

Attachment H

APR 2 6 2022 BEMS/CON

Financing agreement for all capital acquisitions exceeding \$5000

Coast2Coast Public Safety has the amount of projected expenses set aside in a savings account. It is anticipated that the savings account will cover the majority of the capital expenditures proposed under this submission. The capital set aside will also cover the following: financing for the ambulances, critical care trucks, marketing and supervisor vehicles and IT systems (including billing, dispatch, and other equipment as necessary to operate the service). In the event that a loan is needed Coast2Coast Public Safety has a revolving credit line with Kabbage Funding Group. In addition Coast2Coast will enter into real estate leases that may include leasehold improvements or build-outs that will be factored onto the monthly lease rate. All financing and lease will be submitted to ADHS-BEMTS upon request.

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Attachment I

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BEMS/CON



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/25/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER				NAME:	rtatia i i io					
Brown & Brown				PHONE (A/C, No	Ext): (714) 22	21-1800		FAX (A/C, No):	(714) 221-41	96
2401 E. Katella Ave.				E-MAIL ADDRES	katia than	nas@bbrown.c	om			
Suite 550					INS	SURER(S) AFFOR	DING COVERAGE		N	AIC#
Anaheim			CA 92806	INSURE	RA: Capitol S	specialty Insura	nce Corporation		1	0328
INSURED				INSURE	RB: National	Continental In:	surance Company		10	243A
Coast 2 Coast Public Safety Co	rporat	ion		INSURE	RC:					
1733 S. Douglas Rd				INSUREI						
Unit H				INSURE						
Anaheim			CA 92806	INSURE						
COVERAGES CER	TIFIC	ATE	NUMBER: 22-23 Master		21.1.		REVISION NUMB	ER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INDICATED. NOTWITHSTANDING ANY REQUIR CERTIFICATE MAY BE ISSUED OR MAY PERTAEXCLUSIONS AND CONDITIONS OF SUCH PO	REME AIN, TH LICIE:	NT, TE HE INS S. LIM	ERM OR CONDITION OF ANY (BURANCE AFFORDED BY THE ITS SHOWN MAY HAVE BEEN	CONTRA POLICI	CT OR OTHER ES DESCRIBEI ED BY PAID CL	R DOCUMENT V D HEREIN IS SI .AIMS.	WITH RESPECT TO	WHICH TH		<u> </u>
NSR LTR TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMITS		
COMMERCIAL GENERAL LIABILITY					20		EACH OCCURRENCE		5,000,000	
CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurre		100,000	
Professional Liab - Claims Made							MED EXP (Any one per	rson) \$	5,000	
A Retro 3-21-22			MM2019220304		03/21/2022	03/21/2023	PERSONAL & ADV INJ		5,000,000	
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGAT	TE \$	5,000,000	
POLICY PRO- JECT LOC							PRODUCTS - COMP/C	PAGG \$	5,000,000	
OTHER:							Prof Liab - CM	\$	5,000,000	
AUTOMOBILE LIABILITY							COMBINED SINGLE LI (Ea accident)	IMIT \$	1,000,000	- 20
ANYAUTO							BODILY INJURY (Per p	person) \$		
B OWNED SCHEDULED AUTOS ONLY			CP593440702		02/04/2022	02/04/2023	BODILY INJURY (Per a	sccident) \$		
HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$		
AUTOS ONET				- 1			Uninsured motoris	t BI \$	30,000	
UMBRELLA LIAB OCCUR							EACH OCCURRENCE	s		
EXCESS LIAB CLAIMS-MADE					196		AGGREGATE	\$		
DED RETENTION \$							71001120112	\$		
WORKERS COMPENSATION							PER STATUTE	OTH- ER		
AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDENT	\$		
OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA EM			10
If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLIC			
BESCHI HON OF OF ENVITORS BROWN				1			E.E. DIOLAGE - 1 GEIG	, L.IIIII		
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLE	S (AC	ORD 1	01, Additional Remarks Schedule,	may be at	tached if more sp	ace is required)	La C	:GE	VED	
Evidence of Coverage Only							= 3			
							Al	PR 2 (2022	
									200 AUG 10 H	
							B	ems/	CON	160
CERTIFICATE HOLDER				CANC	ELLATION					
Evidence of Coverage Only				THE	EXPIRATION D	ATE THEREOF	SCRIBED POLICIES , NOTICE WILL BE I , PROVISIONS.			RE
				AUTHOR	IZED REPRESEN	ITATIVE	Elis Jali	ű		528
						0 4000 204F	ACORD CORROR	ATION A	II riahta	

Attachment J

APR 2 G 2022

LONG REPORT - completed annually by: For-Profit Companies and Larger Ambulance Organizations - completed by all applicants for a General Rate Increase

06/22/2004 Formula's Excluded

ACTUAL FINANCIAL DATA

AMBULANCE REVENUE and COST REPORT

GENERAL INFORMATION and CERTIFICATION

Legal Name of Company:	Coast2Coast Public Safety Arizona Corp.	CON No
D.B.A. (Doing Business As):	Business Phone: 833-262-7877	
Financial Records Address:	1545 Industrial Blvd City: Lake Havasu C	zity Zip Code: 86403
Mailing Address (If Different):	1545 Industrial Blvd City: Lake Havasu C	Zip Code: 86403
Owner / Manager:	Jason VIIIa	
Report Contact Person:	Jason Villa Business Phone: 833-262-78	377 Ext
Report for Period From:	From: 1st Year Projected To:	
Method of Valuing Inventory:	LIFO: FIFO: X Other (Explain):	
Please attach a list of all affiliate	ed organizations (parents/subsidiaries) that exhibit at least 5% ownership/vesting.	
I hereby verify that I have directed th	e preparation of the enclosed annual report in accordance with the reporting requirements of the State of Arizona.	
I have read this report and hereby ve	erify that the information provided is true and correct to the best of my knowledge.	
This report has been prepared using Authorized Signature:	the accrual basis of accounting.	
Title:	Date:	
Mail to:	Department of Health Services Bureau of Emergency Medical Services Certificate of Necessity and Rates Section 150 North 18th Avenue, Suite 540 Phoenix, AZ 85007-3248 Telephone: (602) 364-3150 Fax: (602) 364-3567	

APR 2 G 2022 BEMS/CON

MBULANCE SERVICE EI	NTITY:		Coast2Coast	Public Safety	
OR THE PERIOD	FROM:		TO:		
TATISTICAL SUPPORT DATA ine ine DESCRIPTION	Α	(1) SUBSCRIPTION SERVICE TRANSPORTS	(2)** TRANSPORTS UNDER CONTRACT	(3) TRANSPORTS NOT UNDER CONTRACT	(4) TOTALS
1 Number of ALS Billable Trans	ports:			120	120
2 Number of BLS Billable Trans	ports:			240	240
Number of Loaded Billable Mil	les:			36,000	36,000
Waiting Time (Hr. & Min.):				15_	15
Canceled (Non-Billable) Runs:	÷			20	Number
Volunteer Services: (OF	PTIONAL)				Donated Hours
Paramedic and IEMT					
Emergency Medical Technicia	n - B				
Other Ambulance Attendants					
Total Volunteer Hours					0

Page 1

** This column reports only those runs where a contracted discount rate was applied. See Page 7 to provide additional information regarding discounted

contract runs.

AMBUI	LANCE SERVICE ENTITY:		Coast2Coast Public Safe	ty
OR TH	E PERIOD FROM:		то:	
STATIST	TICAL SUPPORT DATA			
,,,,,,,	TOKE GOTT OKT BATTA	(1)	(2)	(3)
Line No.	Type of Service	SUBSIDIZED PATIENTS	NON- SUBSIDIZED PATIENTS	TOTALS
	10-10-	, <u></u> ,	120	120
1	Number of ALS Billable Transports:	: <u> </u>		
2	Number of BLS Billable Transports:	·	240	240
3	Number of Loaded Billable Miles:	1	36,000	36,000
4	Waiting Time (Hr. & Min.):		15	15_
5	Canceled (Non-Billable) Runs:		20	Number
	Volunteer Services: (OPTIONAL)			Donated Hours
6	Paramedic and IEMT			
7	Emergency Medical Technician - B			(
8	Other Ambulance Attendants			1
9	Total Volunteer Hours			0

Page 1.1

MBUL	ANCE SERVICE ENTITY:			Coast2Coast	Public Safety		
OR THI	E PERIOD	FROM:	1st Year Projected	то:			
TATEM	IENT OF INCOME						
Line <u>No.</u>	DESCRIPTION		FROM				
	Operating Revenues:						,
1	Ambulance Service Routine Operating Reven	ue	Page 3, Line 10 & Pa	ge 3.1, Line 10		\$	1,445,019
2 3 4 5	Less: AHCCCS Settlement Medicare Settlement Contractual Discounts Subscription Service Settlement Other (Attach Schedule)		Page 3.1, Line 11 Page 3.1, Line 12 Page 7, Line 22 Page 8, Line 4 Page 3.1, Line 13		300,000 500,000 0 0		
7	Total		The service of the se	Sum of Lines 2 through 6			800,000
8	Net Revenue from Ambulance Runs			Line 1, minus Line 7		-	645,019
9	Sales of Subscription Service Contracts	**********	Page 8, Line 8				0
10	Total Operating Revenue			Line 8, plus Line 9		\$	645,019
	Ambulance Operating Expenses:				s		
11 12 13 14 15 16	Bad Debt (Includes Subscription Services Bad I Wages, Payroll Taxes, and Employee Benefits General and Administrative Expenses Cost of Goods Sold Other Operating Expense Interest Expense (Attach Schedule IV) Subscription Service Direct Selling		Page 4, Line 22 Page 5, Line 20 Page 3, Line 15 Page 6, Line 28 Page 14, Line 15, Co	lumn 4 & 5	30,000 100,000 50,000 5,000 30,000 0		
18	Total Operating Expense			Sum of Lines 11 through 17		0.	215,000
19	Ambulance Service Income (Loss)			Line 10, minus Line 18		***	430,019
20 21 22	Other Revenue / Expenses: Other Operating Revenue and Expense Non-Operating Revenue and Expense Non-Deductible Expenses (Attach Schedule)		Page 9, Line 17		0		
23	Total Other Revenues / Expenses			Sum of Lines 20 & 21			0
24	Ambulance Service Income (Loss) - Before In	ncome Taxes .		Sum of Line 19, plus Line 23			430,019
25 26	Provision for Income Taxes: Federal Income Tax State Income Tax				80,000 10,000		i i
27	Total Income Tax			Lines 25, plus Line 26		-	90,000
28	Ambulance Service Net Income (Loss)		Line 24, minus Line 27			340,019

AMBULANCE REVENUE AND COST REPORT AMBULANCE SERVICE ENTITY: Coast2Coast Public Safety FOR THE PERIOD FROM: 1st Year Projected TO:_ **ROUTINE OPERATING REVENUE** Line DESCRIPTION No. Ambulance Service Routine Operating Revenue: ALS Base Rate Amount Rate 1,608.05 x No. of Runs Rate x No. of Runs **BLS Base Rate Amount** 1,608.05 x No. of Runs 240 385,932 2 Rate Rate x No. of Runs 838,080 3 Mileage Rate Amount Rate 23.28 x No. of Billable Miles 36,000 Rate x No. of Billable Miles 0 Waiting Charge Amount Rate 402.03 x No. of Hours 8,041 Rate x No. of Hours 5 Medical Supplies (Gross Charges to patients) 20,000 6 **Nurses Charges** 1,445,019 Total 8 Standby Revenue (Attach Schedule) 9 Other Ambulance Service Revenue (Attach Schedule) Total Ambulance Service Routine Operating Revenue (To Page 2, Line 1) 1,445,019 10 Cost of Goods Sold: (Medical Supplies) 11 12 Inventory at Beginning of Year Plus Purchases Plus Other Costs 13 14 Less Inventory at End of Year 15 Cost of Goods Sold (To Page 2, Line 14) 0

Page 3

MBUI	LANCE SERVICE ENTITY		Coast2Coast Public Safety					
OR TH	E PERIOD	1st Year Projected	то:					
OUTIN	E OPERATING REVENUE	Identified by subsidized a	nd non-subsidized patient	s (2)	(3)			
Line <u>No.</u>	DESCRIPTION		SUBSIDIZED PATIENTS	NON- SUBSIDIZED PATIENTS	TOTALS			
64	AMBULANCE SERVICE OPERATING	REVENUE						
1	ALS Base Rate		\$	\$	\$0			
2	BLS Base Rate	23(2)		3	0			
3	Mileage Charge			-	0			
4	Waiting Charge				0_			
5	Medical Supplies	(Gross Charges)			0			
6	Nurses' Charges	,		9	0			
7	Total		\$0	\$0	\$0			
	Plus:							
8	Standby Revenue	(Attach Schedule)						
9	Other Ambulance Service Reve	nue (Attach Schedule)						
10	Total Ambulance Service Routin	ne Operating Revenue	(Post to Pg 2, Line 1)		\$0			
	Less:							
11	AHCCCS Settlement	(Post total to Pg 2, Line 2)	\$	\$	\$0			
12	Medicare Settlement	(Post total to Pg 2, Line 3)		9	0			
13	Subsidy	(Post total to Pg 2, Line 6)		·	0			
14	Other	(Attach Schedule)			0			
15	Total Settlements	(Post to Pg 2, Line 7)	\$0	\$0	\$0			

Note: This page and page 1.1, are only for those governmental agencies that apply subsidy to patient billings.

OR THE PERIOD FROM:	()	то:			ē.
AGES, PAYROLL TAXES, and EMPLOY	EE BENEFITS				
ine No. DESCRIPTION				No. of	AMOUNT
OFFICERS / OWNERS 1 Gross Wages 2 Payroll Taxes 3 Employee Fringe Benefits 4 Total MANAGEMENT 5 Gross Wages 6 Payroll Taxes		etail; Pg 11)		0.0	100,000
7 Employee Fringe Benefits 8 Total				1.5_	130,000
AMBULANCE PERSONNEL Gross Wages 9 Paramedics and IEMT 10 Emergency Medical Technician (EMT) 11 Nurses 12 Payroll Taxes 13 Employee Fringe Benefits 14 Total		\$\$ \$	30,000 10,000 80,000	4.0 4.0 1.0	120,000 40,000 80,000
OTHER PERSONNEL Gross Wages Dispatch Mechanics Office and Clerical Other Payroll Taxes Employee Fringe Benefits Total Total Total F.T.E., Wages, Payroll Taxes, & E				0.0	

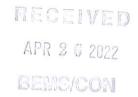
AIVIDU	LANCE SERVICE ENTITY:					Coas	t2Coast Publi	c Safety			
OR TI	HE PERIOD FROM:	1st Year Projected					то:				20
ALLOC	ATION OF WAGES, PAYROLL TAX	ES, and EMPLOYEE BENI	<u>FITS</u>								
							(1)	(2)		(3)	(4)
Line	DECORPORTOR.						No. of	Total		Allocation	Ambulance Amount
No.	DESCRIPTION						<u>*F.T.E.</u>	Expenditure		Percentage	Amount
	MANAGEMENT										
1	Gross Wages	(Attach Schedule II)				_	2	52	,000	100	52,000
2	Payroll Taxes						η.	8	,000	100	8,000
3	Employee Fringe Benefits						V		0	100	0
4	Total					_	2	60	,000		60,000
	AMBULANCE PERSONNEL	** Con	actua	ĺ	Wages						
	Gross Wages	(Attach Schedule II) La	or		•						
5	Paramedics and IEMT			\$	30,000	0	4	120	,000	100	
6	Emergency Medical Technician (EM	/T)			10,000	— - 0	4	40	,000	100	
7	Nurses			8 =	80,000	 o	4	80	,000	100	
8	Drivers	-		-					· · · · · · · · · · · · · · · · · · ·	100	
9	Payroll Taxes			00			3 29			34	
10	Employee Fringe Benefits									-	0
11	Total					100	12	240	,000		240,000
						_					
	OTHER PERSONNEL										
	Gross Wages	(Attach Schedule II)									
12	Dispatch					-		20	,000		20,000
13	Mechanics					3=			0	100	0
14	Office and Clerical					-			0		
15	Other					2			0		
16	Payroll Taxes						19		0		·
17	Employee Fringe Benefits								0		
18	Total						<u> </u>	20	,000		20,000
19	TOTAL F.T.E., WAGES, PAYROLL TAXES & EMPLOYEE BENEFITS	(Posi	to Pg	2, line	e 12)	_	14	320	,000	5	320,000

Full-time equivalents (F.T.E.) is the sum of all hours for which employee wages were paid during the year divided by 2,080.

The sum of Casual Labor (wages paid on a per run basis) plus Wages paid is entered in Column 2 by line item. However, when calculating F.T.E's, do not include casual labor hours worked or expenses incurred.

AMBULANCE SERVICE ENTITY:			Caost2Coast I	Public Safety
OR TH	E PERIOD	FROM:	Projected 1st Year	то:
ASIS (DF ALLOCATIONS OF WAGES, PAYROLL et al.			
Line <u>No.</u>	DESCRIPTION		Basis	of Allocations
1	Gross Wages - MANAGEMENT		1009	% to Ambulance
2	Payroll Taxes		1009	% to Ambulance
3	Employee Fringe Benefits		1009	% to Ambulance
4	Total		1009	% to Ambulance
			Contractual	Wages
	Gross Wages - AMBULANCE PERSONNEL			
5	Paramedics and IEMT		100% to Ambulance	100% to Ambulance
6	Emergency Medical Technician (EMT)		100% to Ambulance	100% to Ambulance
7	Nurses		100% to Ambulance	100% to Ambulance
8	Drivers		100% to Ambulance	100% to Ambulance
9	Payroll Taxes		100% to Ambulance	100% to Ambulance
10	Employee Fringe Benefits		100% to Ambulance	100% to Ambulance
11	Total		100% to Ambulance	100% to Ambulance
	Gross Wages - OTHER PERSONNEL			
12	Dispatch			6 to Ambulance
13	Mechanics			% to Ambulance
14	Office and Clerical			% to Ambulance
15	Other			% to Ambulance
16	Payroll Taxes		1009	% to Ambulance
17	Employee Fringe Benefits		1009	% to Ambulance
18	Total		1009	% to Ambulance

Page 4.1.a



AMBI	JLANCE SERVICE ENTITY:	Coast2Coast Public Safety	ie .
FOR T	HE PERIOD	FROM: 1st Year Projected TO:	
GENE	RAL and ADMINISTRATIVE EXPENSES		
Line <u>No.</u>	DESCRIPTION		
	Professional Service:		8
1 2	Legal Fees Collection Fees	\$ <u> </u>	
3	Accounting and Auditing	1,000	
4	Data Processing Fees	0	
5	Other (Attach Schedule)		
6	Total		\$51,000
	Travel and Entertainment:		*
7	Meals and Entertainment		
8	Transportation - Other Company Vehicles		
9	Travel		
10	Other (Attach Schedule)		
11	Total		0
	Other General and Administrative:		27
12	Office Supplies		
13	Postage		
14	Telephone	2,000	
15	Advertising	0	
16	Professional Liability Insurance	50,000	
17	Dues and Subscriptions	0	
18	Other (Attach Schedule)	0	
19	Total		55,000
20	Total General and Administrative Expenses	(Post to Page 2, Line 13)	\$106,000

Page 5

AME	BULANCE SERVICE ENTITY:	Coast20	Coast Public Safety		
OR	THE PERIOD	FROM: 1st Year Projected	то:		
ALLC	OCATION of GENERAL and ADMINISTRA	ATIVE EXPENSES			
Line <u>No.</u>	DESCRIPTION		(1) Total <u>Expenditure</u>	(2) Allocation Percentage	(3) Ambulance <u>Amount</u>
	Professional Service:				
1	Legal Fees		\$	\$	0
2	Collection Fees			100	50,000
3	Accounting and Auditing			100_	1,000
4	Data Processing Fees			100_	0
5	Other (Attach Schedule)	,		100	0
6	Total		0	ē	51,000
	Travel and Entertainment:				
7	Meals and Entertainment		-	100_	0
8	Transportation - Other Company Vehicles			100	0
9	Travel			100_	0
0	Other (Attach Schedule)		Â.	100	0
11	Total		0		0
	Other General and Administrative:				
12	Office Supplies		3,000	100	3,000
3	Postage		0	100	0
4	Telephone		2,000	100	2,000
5	Advertising		0	100	0
6	Professional Liability Insurance		50,000	100	50,000
7	Dues and Subscriptions		0	100	0
8	Other (Attach Schedule)		0	100	0
9	Total		55,000	9 -	55,000
0	Total General and Administrative Expense	S (Post to Page 2, Line 13)	\$55,000		106,000

AMBU	ULANCE SERVICE ENTITY:	Coast2Coast Public Safety
FOR T	HE PERIOD	FROM: 1st Year Projected TO:
<u>BASIS</u>	of ALLOCATION OF GENERAL an	nd ADMINISTRATIVE EXPENSES
Line		
No.	DESCRIPTION	Basis of Allocation
	Professional Service:	
1	Legal Fees	100% to Ambulance
2	Collection Fees	100% to Ambulance
3	Accounting and Auditing	100% to Ambulance
4	Data Processing Fees	100% to Ambulance
5	Other (Attach Schedule)	100% to Ambulance
6	Total	
	Travel and Entertainment:	
7	Meals and Entertainment	100% to Ambulance
8	Transportation - Other Company Vehicles	100% to Ambulance
9	Travel	100% to Ambulance
10	Other (Attach Schedule)	100% to Ambulance
11	Total	100% to Ambulance
	Other General and Administrative	e:
12	Office Supplies	100% to Ambulance
13	Postage	100% to Ambulance
14	Telephone	100% to Ambulance
15	Advertising	100% to Ambulance
16	Professional Liability Insurance	100% to Ambulance
17	Dues and Subscriptions	100% to Ambulance
18	Other (Attach Schedule)	100% to Ambulance
19	Total	

Page 5.1.a

AMBULANCE SERVICE ENTITY:	Coast2Coast Public Safety	
FOR THE PERIOD	FROM: 1st Year Projected TO:	
OTHER OPERATING EXPENSES		
Line No. DESCRIPTION	6	
Depreciation and Amortization:		
1 Depreciation (Attach Schedule III) 2 Amortization	· · · · · · · · · · · · · · · · · · ·	
3 Total		\$5,000
4 Rent / Lease (Attach Schedule III)	(From Pg 13, Line 20, Col K)	30,000
Building / Station Expense:		
5 Building and Cleaning Supplies 6 Utilities 7 Property Taxes 8 Property Insurance 9 Repairs and Maintenance 10 Other (Attach Schedule)		
11 Total		200
Vehicle Expense - Ambulance Units:		
12 License / Registration 13 Fuel 14 General Vehicle Service and Maintenance 15 Major Repairs 16 Insurance - Service Vehicles 17 Other (Attach Schedule)		
18 Total		90,000
Other Expenses:		
19 Dispatch 20 Education / Training 21 Uniforms and Uniform Cleaning 22 Meals and Travel for Ambulance personnel 23 Maintenance Contracts 24 Minor Equipment - Not Capitalized 25 Ambulance Supplies - Nonchargeable 26 Other (Attach Schedule)	20,000 500 2,000 0 0 0 5,000 5,000 5,000 0 0	
27 Total		32,500
28 Total Other Operating Expenses	(Post to Page 2, Line 15)	\$157,700_

AME	BULANCE SERVICE ENTITY:	Coa	st2Coast P	ublic Safety		
OR	THE PERIOD	FROM: 1st Year Projected	то:			
ALLO	DCATION of OTHER OPERATING EXPEN	ISES				
Line <u>No.</u>	<u>DESCRIPTION</u>			(1) Total Expenditure	(2) Allocation Percentage	(3) Ambulance Amount
	Depreciation and Amortization:			<u>Exponentaro</u>	roroomago	ranoun
120						
1	Depreciation (Attach Schedule III)	(From Pg 13, Line 20, Col I)	\$	5,000	100 \$ 100	5,000
3	Total		(d -	5,000	n=	5,000
4	Rent / Lease (Attach Schedule III)	(From Pg 13, Line 20, Col K)		30,000	100	30,000
	Building / Station Expense:					28
5	Building and Cleaning Supplies			200	100	200
6	Utilities		·	1,500	100	1,500
7	Property Taxes			0	100	0
8	Property Insurance			0	100	0
9	Repairs and Maintenance			00	100	0
10	Other (Attach Schedule)		y 	0	100	0
11	Total		3	1,700	-	1,700
	Vehicle Expense - Ambulance Units:					61
12	License / Registration			10,000	100	10,000
13	Fuel	***************************************	-	60,000	100	60,000
14	General Vehicle Service and Maintenance		-	20,000	100	20,000
15	Major Repairs		i .	0	100	0
16	Insurance - Service Vehicles		S	0_	100	0
17	Other (Attach Schedule)			0	100	0
18	Total		19-	90,000		90,000
	Other Expenses:					
19	Dispatch			20,000	100	20,000
20	Education / Training		-	500	100	500
21	Uniforms and Uniform Cleaning		·	2,000	100	2,000
22	Meals and Travel - Ambulance Personnel		-	0	100	0
23	Maintenance Contracts		9		100	0_
24	Minor Equipment - Not Capitalized		2	5,000	100	5,000
25	Ambulance Supplies - Nonchargeable		9-	5,000	100	5,000
26	Other (Attach Schedule)		12	0	100	0
27	Total			32,500		32,500
28	Total Other Operating Expenses	(Post to Page 2, Line 15)	\$	159,200	\$_	159,200
						383

ILANCE SERVICE ENTITY:				
			Coast2Coast Public Safety	
HE PERIOD	FROM:	1st Year Projected	то:	_
of ALLOCATION OF OTHER EVERNOR				
OF ALLOCATION OF OTHER EXPENSE	5			
DESCRIPTION			Basis of Allocation	
Depreciation and Amortization:				
Depreciation			100% to Ambulance	
Amortization		F 11 8 11 12 12 12 12 12 12 12 12 12 12 12 12	100% to Ambulance	
		-		
Rent / Lease		*	100% to Ambulance	
Building / Station Expense:				
Building and Cleaning Supplies			100% to Ambulance	
Utilities			100% to Ambulance	
Property Taxes			100% to Ambulance	
Property Insurance			100% to Ambulance	
Repairs and Maintenance			100% to Ambulance	
			100% to Ambulance	
Total			100% to Ambulance	
Vehicle Expense - Ambulance Units:				
License / Registration			100% to Ambulance	
			100% to Ambulance	
General Vehicle Service and Maintenance			100% to Ambulance	
200 Maria - 190 Maria Maria Maria Maria - 190 Maria -			100% to Ambulance	
			100% to Ambulance	
			100% to Ambulance	
Total			100% to Ambulance	
Other Expenses:				
Dispatch			100% to Ambulance	
			100% to Ambulance	
			100% to Ambulance	
Anna de la companya del la companya de la companya			100% to Ambulance	
		1	100% to Ambulance	
			100% to Ambulance	
			100% to Ambulance	
Other (Attach Schedule)			100% to Ambulance	
Total			100% to Ambulance	
	DESCRIPTION Depreciation and Amortization: Depreciation Amortization Total Rent / Lease Building / Station Expense: Building and Cleaning Supplies Utilities Property Taxes Property Insurance Repairs and Maintenance Other Total Vehicle Expense - Ambulance Units: License / Registration Fuel	DESCRIPTION Depreciation and Amortization: Depreciation Amortization Total Rent / Lease Building / Station Expense: Building and Cleaning Supplies Utilities Property Taxes Property Taxes Property Insurance Repairs and Maintenance Other Total Vehicle Expense - Ambulance Units: License / Registration Fuel General Vehicle Service and Maintenance Major Repairs Insurance - Service Vehicles Other Total Other Expenses: Dispatch Education / Training Uniforms and Uniform Cleaning Meals and Travel for Ambulance personnel Maintenance Contracts Minor Equipment - Not Capitalized	DESCRIPTION Depreciation and Amortization: Depreciation Amortization Total Rent / Lease Building / Station Expense: Building and Cleaning Supplies Utilities Property Taxes Property Insurance Repairs and Maintenance Other Total Vehicle Expense - Ambulance Units: License / Registration Fuel General Vehicle Service and Maintenance Major Repairs Insurance - Service Vehicles Other Total Other Expenses: Dispatch Education / Training Uniforms and Uniform Cleaning Meals and Travel for Ambulance personnel Maintenance Contracts Minor Equipment - Not Capitalized	DESCRIPTION Depreciation and Amortization: Depreciation and Amortization: Depreciation 100% to Ambulance Amortization 100% to Ambulance Total 100% to Ambulance Rent / Lease 100% to Ambulance Rent / Lease 100% to Ambulance Building / Station Expense: Building and Cleaning Supplies 100% to Ambulance Utilities 100% to Ambulance Property Insurance 100% to Ambulance Uther 100% to Ambulance Uther 100% to Ambulance Total 100% to Ambulance Differ 100% to Ambulance Property Insurance 100% to Ambulance Property Insurance 100% to Ambulance Total 100% to Ambulance Insurance - Service Vehicles 100% to Ambulance Uther 100% to Ambulance Uther 100% to Ambulance Differ Expenses: Dispatch 100% to Ambulance Uniforms and Uniform Cleaning 100% to Ambulance Mailsteanace Contracts Mainter Equipment - Not Capitalized 100% to Ambulance Mainter Equipment - Not Capitalized 100% to Ambulance

MBULA	NCE SERVICE ENTITY:	-	Co	past2Coast Public Safety		 29
OR THE F	PERIOD	FROM:	1st Year Projected	то:		
ETAIL OF	FCONTRACTUAL ALLOWANCES					
			Total			
Line <u>No.</u>	Name of Contracting Entity		Billable <u>Runs</u>	Gross Billing	Percent <u>Discount</u>	Allowance
1 N	₩A					
2	- Artistantina de la companya de la			-		
3		1			-	18
4						
5						0
6 _						X
7 _						100000000000000000000000000000000000000
8 _						
9 _						
10 _			~		4	×
11 _		 -:		-		
12 _			1			
13 _			-		<u> </u>	
14 _			-	,		
15 _						
16 _			10 - 15		-	
17 –					· · · · · · · · · · · · · · · · · · ·	
18 _					-	2
19 _						
20 _ 21						
			***************************************	-	+ S 	

Page 7

AMBU	JLANCE SERVICE ENTITY:		Co	ast2Co	ast Public Safety	
OR T	HE PERIOD	FROM:	January 0, 1900	то:_	January 0, 1900	
	CRIPTION SERVICE REVENUE AND T SELLING EXPENSES					
Line <u>No.</u>	Description					
1	Billings at Fully Established Rate					\$
	Less:					
2	AHCCCS Settlement			\$		
3	Medicare Settlement			~~~		
4	Subscription Service Settlement		. (Post to Pg 2, Line 5)	-		
5	Subscription Service Bad Debt			_		
6	Total					0
	Plus:					
7	Net Revenue from Subscription Service Runs					
8	Sales of Subscription Service					-
9	Other Revenue					H
			1050			·
10	Total Subscription Service Revenue		. (total of Lines 7, 8 and 9))		0
	Direct Expenses Incurred Selling Subscription Contract	ets				
11	Salaries / Wages					
12	Payroll Taxes			-		
13	Employee Fringe Benefits			0.00		
14	Professional Services			_		
15	Contract Labor					
16	Travel			_		
17	Other General & Administrative Expenses					
18	Depreciation / Amortization			W-		
19	Rent / Lease					
20	Building / Station Expense			33 		
21	Transportation / Vehicles					
22	Other:	_(attach sch	nedule)	V.5		
23	Total Subscription Service Expenses	3,60				\$0

AMB	ULANCE SERVICE ENTITY:			Coast2Coast Public Safe	ety	;
FOR T	HE PERIOD	FR	ом:	January 0, 1900	то:	January 0, 1900
OTHE	R OPERATING REVENUES & EXP	PENSES				
Line <u>No.</u>	Description					
	Other Operating Reve	nues:				(ř)
1	Supportive Funding - Local	(attach schedule)		\$		
2	Grant Funds - State	(attach schedule)		\$1 		
3	Grant Funds - Federal	(attach schedule)				
4	Grant Funds - Other	(attach schedule)		9		
5	Patient Finance Charges	***************************************				
6	Patient Late Payment Charges					
7	Interest Earned - Related Person / Org	anization				
8	Interest Earned - Other					
9	Gain on Sale of Operating Property					
10	Other:					
11	Other:					
12	Total Other Operating Revenues				\$	0
	Other Operating Expenses:					
13	Loss on Sale of Operating Property					
14	Other:					
15	Other:					•
16	Total Other Operating Expenses		•••••		a 	0_
17	Net Other Operating Revenues and Ex	penses (Post to Pg	2, Line 20)		\$	0

Page 9



AMBUL	ANCE SERVICE ENTITY:		Coast2Coast P	ublic Safety	
OR THE	PERIOD FROM	M: January 0, 1900	TO:	January 0, 1900	
Line	Schedule II DETAIL of SALARIES / N Management, Ambulance Personne		ý ž		
No.	Detail of Salaries / Wages - Other The	an Officers / Owners			
1	MANAGEMENT:				
	Certification and / or Title	Scheduled Shifts (no. of hours worked each week)	Hourly Wage	Annual Salary	\$ Per Run or Shift
			1 7		
					(*************************************
2	AMBULANCE PERSONNEL:				
	· · · · · · · · · · · · · · · · · · ·				8
					0
			-		
3	OTHER PERSONNEL:		3		
		<u></u>		<u> </u>	£
				-	1)
					11

Page 11

Post to Pg 13, Line 19, K Rent / Lease Amounts * L Remaining Basis ----- Post to Pg 13, Line 19, Column I L Current Year Depreciation H Depreciation Prior Years G Recovery Period (in years) F Method "straight line" Depreciation AMBULANCE REVENUE AND COST REPORT January 0, 1900 E Basis for Depreciation ë D Business Use Percent Coast2Coast Public Safety Page 12 c Cost or Other Basis January 0, 1900 B Date Placed in Service Schedule III DEPRECIATION and/or RENT/LEASE EXPENSE AMBULANCE VEHICLES & ACCESSORIAL EQUIPMENT ONLY Complete Description of property, date placed in service, and rent/lease amount only. FROM: A Description of Property AMBULANCE SERVICE ENTITY: SUBTOTAL FOR THE PERIOD 20 14 12 9 15 16 No. æ

				A	AMBULANCE REVENUE AND COST REPORT	/ENUE AN	D COST RE	TACE				
AMBULA	AMBULANCE SERVICE ENTITY:			Coast2Coas	Coast2Coast Public Safety		1					
FOR THE PERIOD	PERIOD	FROM: January 0, 1900	0, 1900	Ë	January 0, 1900							
DEPRECL!	Schedule III DEPRECIATION and/or RENT/LEASE EXPENSE ALL OTHER ITEMS											
No.	A Description of Property	B Date Placed in Service	pe eg	Cost or Other Racie	D Business Use Percent	E Basis for Depreciation	F Method "straight line"	G Recovery Period	H Depreciation Prior Years	Current Year	J Remaining Basis	K Rent / Lease Amounts *
 -				2000			Deprecation	(in years)		Depreciation		
2												
3												
4												
2												
9												
7												
80												
6												
10	5)											
7												
12												
13												
14												
15												
16												
17												
18	SUBTOTAL above											
19	SUBTOTAL from Page 12, Line 20									0	0	0 0
								 		Post from Pg 12, Line 20 Column I	 - - - - - - - -	Post from Pg 12, Line 20 Column K
20	SUM of Line 18 & 19									O	c	c
Complete [Complete Description of property, date placed in service, and rent/lease amount only.	rent/lease amount only						! !		Post to Pg 6, Line 1	 - -	Post to Pg 6, Line 4
2							Desc 43		ū			

Page 13

		AMBUL	ANCE F	REVENUE AND	COST REPORT			(a
	IBULANCE SERVICE ENTITY:			Co	oast2Coast Public Safet	ty	_	
FOF	R THE PERIOD FROM:	January 0, 1900		TO:	January 0,	1900		
	Schedule IV DETAIL OF INTEREST		(1)	(2)	(3)	(4)	(5)	,
					cipal Balance	Interest E	xpense	<u>=</u> ;
Line No.			Interest <u>Rate</u>	Beginning of <u>Period</u>	End of <u>Period</u>	Related Persons or Organizations	Other	
1 2 3 4	Service Vehicles & Accessorial Equipme Name of Payee:		%		0	\$\$	*	
5 6 7	Communication Equipment Name of Payee:		=					- - -
8 9 10	Other Property and Equipment Name of Payee:		=					- E. -
11 12 13	Working Capital Name of Payee:							
14	Olher Name of Payee:	Rt.	%				8	₹3.
15	TOTAL			\$0_\$		0 \$ 0 5 Post totals of Column 4	\$0 & 5 to Pg 2, Line	16

Page 14

APR 2 6 2022 BENEZ/CON

MB	ULANCE SERVICE ENTITY:	-	Coast2Coast Public Safety	
R T	THE PERIOD FR	OM: January 0, 1900	TO: January 0, 1900	
\LA	NCE SHEET			
	ASSETS			
(CURRENT ASSETS			
	Cash		\$	
	Accounts Receivable			
	Less: Allowance for Doubtful Accounts	s		
	Inventory		:	
	Prepaid Expenses		1	
	Other Current Assets	***************************************		
	TOTAL CURRENT ASSETS			\$
	PROPERTY & EQUIPMENT			
)	Less: Accumulated Depreciation			
1 (THER NON CURRENT ASSETS			
2 T	OTAL ASSETS			\$
LI	ABILITIES & EQUITY			
	CURRENT LIABILITIES			
	Accounts Payable		\$	
	Current Portion of Notes Payable	***************************************	-	
	Current Portion of Long-Term Debt	***************************************		
	Deferred Subscription Income		-	
	Accrued Expenses and Other	•••••••••		
	Section 1			
	OTAL CURRENT LIABILITIES		*	\$
N	OTES PAYABLE			
L	ONG-TERM DEBT OTHER			
Ţ	OTAL LONG-TERM DEBT			
-	QUITY & OTHER CREDITS			
	aid-In Capital:			
•	Common Stock			
	Paid-In Capital in Excess of Par Value			
	Contributed Capital	***************************************		= 75
R	etained Eamings			
_				
F	und Balance			
T	OTAL EQUITY			

ΑN	IBULANCE SERVICE ENTITY	Y:	с	oast2Coast Public Sa	fety	
FOI	R THE PERIOD	FROM:	January 0, 1900	то: _	January 0, 1900	
STA	ATEMENT OF CASH FLOWS					
1	OPERATING ACTIVITIES: Net (loss) Income			\$_		
	Adjustments to Reconcile Net Inco Provided by Operating Activities:	me to Net Ca	sh Note: a increase in these accounts in	enroves each flow		
2	Depreciation Expense			ipioves casii ilow		
3	Deferred Income Tax			-		
4	Loss (gain) on Disposal of Pro			3 -		
5	(Increase) Decrease in: Accounts Receivable		Note: a decrease in these accounts i	mproves cash flow		
6	Inventories			-		2
7	Prepaid Expenses			=	-	
1021	Increase (Decrease) in:		Note: a increase in these accounts in	nproves cash flow		
8	Accounts Payable			_		
9 10	Accrued Expenses Deferred Subscription Income			-		
11	NET CASH PROVIDED (Used) BY	OPERATING	ACTIVITIES			\$
40	INVESTING ACTIVITIES:	52				
12	Purchases of Property & Equipment					
13 14	Proceeds from Disposal of Propert Purchases of Investments	y & Equipmei		·-		80
15	Proceeds from Disposal of Investm	onte		_		
16	Loans Made	ionto				
17	Collections on Loans					
18	Other			Nether the American		
19	NET CASH PROVIDED (Used) BY	INVESTING	ACTIVITIES			
	FINANCING ACTIVITIES:					
	New Borrowings:					
20 21	Long-Term Short-Term			1 <u>=</u>	÷	
21				-		ē.
-22	Debt Reduction:					
22	Long-Term Short-Term			<u> </u>		
	Capital Contributions			-	-	
24 25	Dividends Paid			\$_		
26	NET CASH PROVIDED (Used) BY	FINANCING A	ACTIVITIES			
27	NET INCREASE (Decrease) IN CAS	SH				50 S
28	CASH AT BEGINNING OF YEAR		•••••			
29	CASH AT END OF YEAR		***************************************	***************************************		-
	SUPPLEMENTAL DISCLOSURES: Non-cash Investing and Financing	Transactions	•			90
30						
31						
32					V.	
33		talized)				
34	Income Taxes Paid					\$