

Specialized Billing & Collection Systems of Texas

Cedar Park Fire Department - Revenue Report 10-01-2002 to 09-30-2003

First Responder EMS

Total number of calls billed:	240
Total amount billed:	\$ 132,402.69
Total amount collected:	\$ 81,433.18
Collection Rate:	62 %

Fire

Total number of calls billed:	9
Total amount billed:	\$ 4,750.00
Total amount collected:	\$ 2,625.00
Collection Rate:	56 %

10-01-2003 to 09-30-2004

First Responder EMS

Total number of calls billed:	260
Total amount billed:	\$ 145,681.11
Total amount collected:	\$ 100,255.44
Collection Rate:	69 %

Fire

Total number of calls billed:	15
Total amount billed:	\$ 9,572.50
Total amount collected:	\$ 8,871.50
Collection Rate:	93 %

Submitted by: *R. B. Williams*
Accounts Administrator

Date: *Nov 4, 2004*

CEDAR PARK FIRE DEPT
FEE LIST
9/27/ 4 9:19 am

CODE	CHARGE DESCRIPTION	PRICE	MEDICARE
1 APPARATUS			
2	CLASS A PUMPER	500.00	
3	AERIAL APPARATUS	650.00	
4	TANKER APPARATUS	400.00	
5	BRUSH TRUCK	300.00	
6	HEAVY RESCUE TRUCK	500.00	
28	COMMAND UNIT	250.00	
102	EQUIPMENT TRUCK	300.00	
132	SQUAD TRUCK	125.00	
2 PERSONNEL			
7	FIRE FIGHTERS, PER HOUR	35.00	
8	HAZ-MAT TECHNICIAN	40.00	
9	HAZ-MAT OPERATIONS	35.00	
10	HAZ-MAT SPECIALIST	65.00	
34	FIRE INSPECTORS	100.00	
35	FIRE INVESTIGATORS	125.00	
143	PERSONNEL OVERTIME	0.00	
170	DIVE TEAM	200.00	
190	HAZ-MAT INCIDENT COMMAND	75.00	
202	RESCUE/EMS SERVICES FEE	200.00	
3 EQUIPMENT			
12	FLAT HEAD AXE	20.00	
13	PICK AXE	20.00	
14	WATER EXTINGUISHER	20.00	
15	CHAIN SAW, PER HOUR	40.00	
16	GENERATOR, PER HOUR	45.00	
17	SHEETROCK PIKE POLE	20.00	
18	PIERCING NOZZLE	35.00	
19	BOLT CUTTERS	20.00	
20	PRY AXE	20.00	
21	HALLIGAN TOOL	20.00	
22	PPV FAN, PER HOUR	50.00	
23	CO2 EXTINGUISHER	40.00	
24	DRY CHEMICAL EXTINGUISHER	40.00	
25	FOAM EDUCTOR	45.00	
27	GAS PLUG KIT	45.00	
29	1 3/4 INCH FIRE HOSE	125.00	
30	PIKE POLE	20.00	
31	SCBA	75.00	
36	SCBA MASK	325.00	
37	LONG PIKE POLE	20.00	
38	SALVAGE COVER	25.00	
39	HALL RUNNER	15.00	
40	PORTABLE TANK	50.00	

*Amended
Exhibit A*

*Specialized
Billing
11-18-04*

*CORRECT FOR
BRUCE C. SPICER
BILLING 11-8-04
1342 HAS*

CEDAR PARK FIRE DEPT
FEE LIST
9/27/ 4 9:19 am

CODE	CHARGE DESCRIPTION	PRICE	MEDICARE
60	SPREADERS	225.00	
61	CUTTERS	225.00	
62	RAMS	225.00	
63	AIR BAGS	175.00	
64	K-12 SAW	40.00	
65	AJAX TOOL	20.00	
66	K-TOOL	20.00	
67	DOOR UNLOCKING SET	10.00	
68	WINDSHIELD TOOL	10.00	
69	RESCUE ROPE, PER FT.	1.15	
70	UTILITY ROPE, PER FT.	0.75	
77	TRIPOD	200.00	
80	1" REDLINE	160.00	
82	2 1/2" ATTACK LINE	140.00	
85	5" SUPPLY LINE	725.00	
86	1" FOG NOZZLE	650.00	
87	1 1/2-1 3/4 FOG NOZZLE	800.00	
88	2 1/2" FOR NOZZLE	1200.00	
89	2 1/2" FLAYPIPE	1100.00	
90	M/S FOG NOZZLE	40.00	
91	M/S STRAIGHT TIP	35.00	
92	FOAM NOZZLE	50.00	
100	SCENE LIGHTS, EACH	15.00	
101	FRY BAR	15.00	
103	FLAPPERS	10.00	
104	FIRE RAKES	10.00	
105	WATER VEST	25.00	
106	SHOVELS	10.00	
107	PORT. FIRE PUMP, PER HR.	85.00	
108	FLOATING PUMP, PER HR.	50.00	
111	8' ATTIC LADDER	175.00	
112	10' ATTIC LADDER	225.00	
113	12' ROOF LADDER	275.00	
114	14' ROOF LADDER	300.00	
115	24' EXTENSION LADDER	550.00	
116	35' EXTENSION LADDER	1000.00	
128	STOKES BASKET	50.00	
139	CONTAINMENT RESERVOIR	20.00	
155	TOOL BOX	45.00	
156	AIM 250	275.00	
157	AIM 500	300.00	
158	HEAT DETECTOR	85.00	
162	BINOCULARS	20.00	
164	BOX LIGHT	30.00	
165	DRAGER UNIT	165.00	
166	DRAGER TUBES	85.00	
171	DIVE BCD	475.00	

CEDAR PARK FIRE DEPT
FEE LIST
9/27/ 4 9:19 am

CODE	CHARGE DESCRIPTION	PRICE	MEDICARE
172	DIVE MASK	75.00	
173	DIVE FINS	45.00	
174	DIVE GLOVES	25.00	
175	DIVE BOOTS	25.00	
176	DIVE TANK	385.00	
177	DIVE WEIGHT BELT	35.00	
178	DIVE WEIGHTS	5.00	
179	DIVE REGULATORS	265.00	
180	DIVE HIGH PRESSURE HOSE	45.00	
181	DIVE 1ST STAGES	175.00	
182	DIVE FLAGS	20.00	
183	DIVE BUOYS	25.00	
184	DIVE ROPE, per foot	0.75	
185	DIVE KNIFE	45.00	
186	DIVE FLASHLIGHT	145.00	
187	DIVE GAUGES	200.00	
201	AIM UNIT 3000	85.00	
241	HAND HELD RADIO	1800.00	
242	PAGERS	450.00	
4	MISC.		
1	DISPATCH FEE	60.00	
135	SEE PAGE TWO	0.00	
149	FALSE ALARM CHARGE	150.00	
159	COOL PACK	10.00	
160	HEAT PACK	10.00	
161	AIR BOTTLE STAGING MAT	25.00	
163	CELLULAR PHONE, per 1/4hr	15.00	
168	FLUX BRUSHES	2.00	
169	WIRE BRUSHES	5.00	
193	EXPANDABLE RUBBER RING	3.75	
194	RUBBER FEET	5.00	
195	FOAM RUBBER PADS	5.00	
196	FOAM RUBBER WEDGES	5.00	
197	RUBBER HOSE, per ft	0.85	
198	HOSE CLAMP	2.00	
199	PUTTY KNIFE	2.50	
200	UTILITY KNIFE	3.50	
203	LEAD WOOL	10.00	
204	FIBERGLASS MESH	10.00	
205	HAZ-MAT PUMP	35.00	
206	AIR HOSE	25.00	
207	NUTS, EACH	0.50	
208	BOLTS, EACH	0.50	
210	MEDICAL SUPPLIES (KIT)	45.00	
212	LITMUS PAPER	18.00	
213	CHEMICAL CLASSIFIER STRIP	20.00	

CEDAR PARK FIRE DEPT
FEE LIST
9/27/04 9:19 am

CODE	CHARGE DESCRIPTION	PRICE	MEDICARE
215	PH PAPER	5.00	
216	GALVANIZED PLUGS	2.50	
217	RUBBER PLUGS	2.00	
218	STEEL TAPERED PLUGS	2.00	
219	RUBBER MALLET	12.00	
220	STEEL THREAD PLUGS	2.00	
221	3/4" SHEET RUBBER	15.00	
222	SHEET METAL	15.00	
223	SPRAY PAINT	2.50	
224	PIPE WRENCH	18.00	
225	ADJUSTABLE WRENCH	15.00	
226	WASTE BAG	5.00	
227	THREAD SEAL TAPE	2.00	
228	ELECTRICAL TAPE	5.00	
229	STRAPS	5.00	
230	SPRAY BOTTLE	5.00	
231	PENNY CUTTER SCISSORS	5.00	
232	25' WATER HOSE	20.00	
240	STATION UNIFORM	52.00	
5 MATERIALS			
46	ABSORBENT, PER BAG	15.00	
47	ABSORBENT PADS, PER 100	80.00	
48	ABSORBENT BOOMS, 10'	30.00	
121	55 GALLON SALVAGE DRUM	85.00	
123	55 GALLON OVERPACK DRUM	85.00	
124	DRUM LINERS	8.00	
127	TOP-SOL	30.00	
129	BARRICADE TAPE	20.00	
131	POLY SHEETING	50.00	
150	PLUG & PATCH KIT	30.00	
151	DUCT TAPE	10.00	
191	EPOXY, 5 MINUTE	10.00	
192	EPOXY TAC 10	10.00	
214	PETROSEAL, 4OZ CAN	15.00	
6 CHEMICALS			
26	AFFF FOAM	35.00	
42	CLASS A FOAM, PER GAL.	20.00	
145	MICROBLAZE, PER GALLON	30.00	
167	AQUASEAL, 4OZ CAN	15.00	
7 PROTECTIVE EQUI			
49	DISP. COVERALLS	20.00	
50	LEVEL B SUIT	150.00	
51	LEVEL A SUIT	700.00	
52	NEOPRENE GLOVES	15.00	

CEDAR PARK FIRE DEPT
FEE LIST
9/27/ 4 9:19 am

CODE	CHARGE DESCRIPTION	PRICE	MEDICARE
53	BUTYL GLOVES	30.00	
54	NITRILE GLOVES	15.00	
55	LATEX GLOVES	5.00	
56	OVERBOOTS	20.00	
58	DISP. GOGGLES	12.00	
93	HELMENT	180.00	
94	NOMEX HOOD	25.00	
95	BUNKER COAT	450.00	
96	BUNKER PANTS	350.00	
97	FF BOOTS	120.00	
98	FF GLOVES	45.00	
99	PASS ALARM	200.00	
125	CHEMICAL BOOTS	70.00	
153	EAR PLUGS, BOX OF 200	35.00	
154	HAZ-MAT JUMP SUIT	22.00	
8 A			
9 A			
10 A			

CEDAR PARK F/R EMS
FEE LIST
9/27/ 4 9:37 am

CODE	CHARGE DESCRIPTION	PRICE	MEDICARE

1	NOT USED		

2	E.BLS/ALS/MICU		

200	NO TRANSPORT/RESPONSE FEE	350.00	A0999
3	MILEAGE		

4	MISC.		

1	DISPATCH FEE	88.00	A0999
6	EMERGENCY RATE	90.00	A0999
27	PULSE OXIMETER	99.00	A0999
28	GLUCOMETER	48.00	A0999
29	DEXTRUSTIX/CHEM STRIP	2.00	A0382
42	FRAC PACK SPLINT KIT	88.00	A0999
44	MAJOR EXTRICATION	400.00	A0999
46	SPINAL IMMOBILIZATION	194.00	A0999
47	*HARE TRAC SPLINT	124.00	A0999
51	FULL LEG SPLINT	66.00	A0999
52	1/2 LEG SPLINT	66.00	A0999
53	ANKLE SPLINT	66.00	A0999
54	ARM SPLINT	44.00	A0999
55	KED	166.00	A0999
71	NG TUBE	9.00	A0398
84	ADD ATTENDANT	146.00	A0424
5	RESPIRATORY		

59	DISP BAG VALVE MASK	66.00	A0382
61	DISP AIRWAY	20.00	A0382
64	*DISP SUCTION CONTAINER	24.70	A0382
65	SUCTION CATH/SUPPLIES	62.00	A0382
66	PORTABLE SUCTION	74.00	A0999
191	OXYGEN/ADM/SUPPLIES	124.00	A0422
195	*NEBULIZER	44.00	A0382
326	NASAL CANNULA	24.75	
6	I.V. THERAPY		

7	CARDIOVASCULAR		

75	CPR	169.00	A0999
180	AUTO EXT DEFIB (AED)	266.00	A0999
181	AUTO EXT DEFIB PADS	120.00	A0398
8	DISPOSABLES		

11	ADAPTIC DRESSING	31.90	A0382
12	TAPE	3.00	A0382
13	ABD PADS	13.00	A0382

CEDAR PARK F/R EMS
FEE LIST
9/27/ 4 9:37 am

CODE	CHARGE DESCRIPTION	PRICE	MEDICARE
14	4X4 NON STERILE GZ	4.00	A0382
15	4X4 STER GZ	4.00	A0382
16	8X10 STER GZ	18.00	A0382
17	10X30 TRAUMA DRESS	22.00	A0382
18	STER KERLIX BDG	19.00	A0382
19	TRIANGULAR BDG	9.00	A0382
22	STERILE BURN SHEET	36.00	A0382
24	ALUMINUM RESCUE BLANKET	36.00	A0382
25	YELLOW PLASTIC BLANKET	36.00	A0382
26	DISP THERMOMETER	3.00	A0382
30	DISP GLOVES-INF CONTROL	2.75	A0382
34	DISPOSABLE COLD PACK	12.00	A0382
35	ISOLATION/INFEC CONTR KIT	73.00	A0382
36	OB DELIVERY KIT	58.00	A0382
41	GOGGLES/FACE SHIELD/MASK	19.00	A0382
50	HIP SPLINT	66.00	A0382
60	DISP BITE BLOCK	9.00	A0382
9 MEDICATIONS			
207	ALBUTEROL/PRO.083% ML INH	24.50	J7620
229	*EYE WASH	9.51	J3490
232	*STR WATER IRRIG 500cc	65.89	J3490
234	*ACT CHARCOAL 20CC PO	35.14	J3490
244	*INSTANT GLUCOSE ORAL GEL	20.18	J3490
253	*ASPIRIN 2 TAB	1.32	J3490
265	*ATROVENT 0.02% INHALANT	7.97	J3490
10 PUB/SER.RATES			