

EXHIBIT C FEE AND PAYMENT SCHEDULE

I. PATIENT CHARGES FOR JANUARY 1, 2009 THROUGH DECEMBER 31, 2009

Base Rates:

ALS (Advanced Life Support) Base Rate	\$ 622.82
BLS (Basic Life Support) Base Rate	\$ 464.54
Emergency Response	\$ 94.56
Non-Transport Fee	\$ 214.33
Mileage (per loaded mile)	\$ 14.49
Oxygen	\$ 69.33

Procedures:

12 Lead EKG	\$ 79.86
Blood Draw	\$ 25.21
Capnography Procedure	\$ 44.59
Cricothyrotomy	\$ 124.81
Defibrillation	\$ 110.29
EKG (Electrocardiograph) Monitor	\$ 69.33
External Pacing	\$ 69.33
Glucometer	\$ 6.91
ICD Magnet	\$ 61.84
Intubation	\$ 69.33
IO (Intraosseous) Procedure	\$ 20.17
IV (Intravenous) Drip Set Service	\$ 41.59
IV (Intravenous) Saline Lock Set-up	\$ 41.59
IV (Intravenous) Volume Expander Set-up	\$ 41.59
MAST (Medical Anti-Shock Trousers)	\$ 94.56
OB (Obstetrics) Delivery	\$ 124.81
Peak Flow Meter	\$ 4.07
Pulse Oximetry	\$ 41.59
Rapid Sequence Intubation Procedure	\$ 104.46
Restraints	\$ 35.30
Splint - Extremity	\$ 35.30
Splint - Spinal	\$ 94.56
Suction	\$ 35.30
Supplies:	
Airway - Nasal	\$ 22.70
Airway - Oral	\$ 9.45
Blood Draw Supplies	\$ 11.97
Burn Sheet	\$ 16.39

Cricothyrotomy Supplies	\$ 61.77
Defibrillation Supplies	\$ 20.17
Dressings - Major	\$ 47.91
Dressings - Minor	\$ 23.94
Hot/Cold Pack	\$ 15.74
Intubation Supplies (CO2 Detector)	\$ 66.82
IO (Intraosseous) Supplies	\$ 34.03
Irrigation Supplies	\$ 15.76
IV (Intravenous) Drip Supplies	\$ 22.70
IV (Intravenous) Saline Lock Supplies	\$ 16.39
IV (Intravenous) Volume Expander Supplies	\$ 35.31
Nasal Gastric Tube Supply	\$ 16.39
Nebulizer Supplies	\$ 8.20
OB (Obstetrical) Pack	\$ 61.77
Pacing Supplies	\$ 81.95
Personal Care Supplies	\$ 35.30
Rapid Sequence Intubation Procedure	\$ 104.46
Restraints	\$ 14.49
Splint - Extremity	\$ 14.49
Splint - Spinal	\$ 31.52
Suction Supplies	\$ 14.49
Sure Vent	\$ 87.37
Medications:	
Adenocard (Adenosine) 6 mg	\$ 81.95
Albuterol (Proventil)	\$ 45.39
Aminophylline	\$ 41.59
Ammonia Ampule	\$ 6.13
Aspirin	\$ 1.92
Atropine 1 mg	\$ 23.94
Atrovent	\$ 26.15
Benadryl (Diphenhydramine) 25 mg	\$ 11.97
Betrylium Tosylate <50 mg	\$ 34.03
Calcium Chloride	\$ 22.70
Decadron	\$ 12.73
Dextrose 50% (D50) 25g	\$ 14.49
Dopamine (Intropin)	\$ 31.52
Intropin Drip One Time	\$ 31.52
Epinephrine 1:1000 3 mg	\$ 8.20

Epinephrine 1:10,000 1 mg	\$ 8.20
Epinephrine Multidose	\$ 8.20
Etomidate	\$ 47.49
Fentanyl	\$ 23.02
Glucagon 1 mg	\$ 89.52
Glucose Gel	\$ 11.06
Haldol	\$ 90.60
Inapsine (Droperidol)	\$ 11.97
Isuprel (Isoproterenol) drip	\$ 27.72
Labetalol	\$ 13.35
Lasix (Furosemide) 20 mg	\$ 9.45
Lidocaine 100 mg (Xylocaine)	\$ 16.39
Lidocaine Drip (Xylocaine)	\$ 36.55
Magnesium sulfate 2 g	\$ 14.49
Morphine sulfate 4 mg	\$ 13.23
Narcan (Naloxone) <10 mg	\$ 23.94
Nitrospray (Nitroglycerine)	\$ 8.20
Phenergan	\$ 25.91
Phenylephrine	\$ 9.51
Pitocin (Oxytocin) 10 units	\$ 14.49
Procaineamide	\$ 6.78
Sodium Bicarbonate	\$ 11.97
Succinylcholine	\$ 11.63
Tetracaine (Opthaine) 1x	\$ 4.41
Valium (Diazepam) 10 mg	\$ 10.70
Vaponephrine (Racemic epinephrine) <5 mg	\$ 13.23
Verapamil (Isoptin)	\$ 16.39
Versed	\$ 26.38
Vecuronium	\$ 26.38

II. ANNUAL RATE INCREASE FOR CONTRACTOR

During the term of the Contract, Contractor shall be allowed an opportunity for annual inflation adjustments to the charges listed in Section I above. No later than November 1 of the then-current contract year, Contractor shall request the ESA to determine the percentage rate of change in prices to be effective January 1 of the next contract year. Contractor may, at its option, increase its rates equal to or less than the average of the following Denver-Boulder Area Consumer Price Index (CPI) factors over the most recent twelve (12) month period for which published figures are then available:

- (1) Forty-five (45) percent of the CPI – Transportation Index;
- (2) Forty-five (45) percent of the CPI – Health Care Index; and
- (3) Ten (10) percent of the CPI – All Components Index.

Any rate adjustments made under this provision shall be approved in writing by the ESA prior to being implemented, and when so approved shall be considered as an amendment to this Agreement.

III. EXTRAORDINARY RATE INCREASE FOR CONTRACTOR

In the event of extraordinary circumstances beyond Contractor's control which cause substantial and unforeseen increases in Contractor's costs, not including increased personnel and labor costs, Contractor may request the ESA to permit adjustments to the rates specified. Contractor shall provide a full explanation of and justification for the proposed adjustments. Thereafter, the ESA, at its discretion, may hold a public hearing on the request. If the ESA holds such a hearing, it shall receive any evidence and testimony from Contractor as well as the recommendation of any committees assigned to conduct a review by the ESA, and determine whether to grant, modify, or deny the requested adjustments as it deems appropriate under the circumstances.

IV. PAYMENT TO THE ESA FOR CONTRACT ADMINISTRATION

Contractor shall pay to the ESA, at least annually or at times during the Term as specified by the ESA, all amounts required by the ESA to perform its obligations under this Contract including, without limitation, contract administration, contract compliance, and medical oversight and direction. The required funding amount shall be set forth in an ESA budget that is approved by the Board of County Commissioners of El Paso County and the Colorado Springs City Council. Contractor shall have the opportunity to discuss a proposed ESA budget and Contractor's financial obligations resulting from the budget at an ESA board meeting where the ESA budget is considered.