



WENDELVILLE EMS

QUARTERLY REVIEW

AMBULANCE

Information is based on dates of service for Calendar year 2025

2025 WENDELVILLE REVENUE REVIEW

Please note that the information provided:

- *Is based on dates of service*
- *The recovery rates listed are not finalized for 2025 as the receivables are still currently in the billing process.*

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
TOTAL CHARGES BILLED:	\$118,651.59	\$119,639.60	\$83,431.20	\$0
TOTAL INSURANCE FEE SCHEDULE ADJUSTMENTS:	(\$46,941.82)	(\$48,677.77)	(\$30,947.70)	(\$0)
RESIDENT WRITE OFFS:	(\$5,677.76)	(\$9,507.73)	(4,091.37)	(\$0)
OTHER WRITE OFFS:	(\$13,992.05)	(\$5,901.60)	(\$0)	
BALANCE OUTSTANDING:	\$3,453.60	\$8,490.28	\$23,513.77	\$0

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
TOTAL REVENUE:	\$48,586.36	\$47,062.22	\$24,878.36	\$0

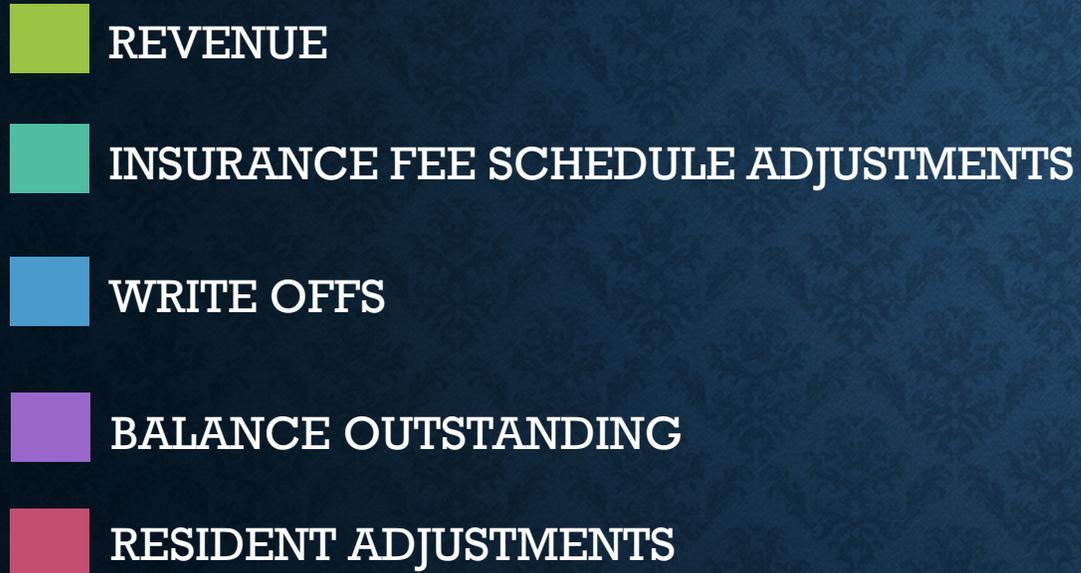
2025 WENDELVILLE MONTHLY BREAKDOWN REVIEW

	BILLED	RECEIVED
JANUARY	\$36,627.72	\$13,781.70
FEBRUARY	\$37,939.07	\$14,502.07
MARCH	\$44,084.80	\$20,302.59
APRIL	\$30,959.20	\$15,508.63
MAY	\$47,284.60	\$15,564.41
JUNE	\$41,395.80	\$15,989.18
JULY	\$18,529.20	\$6,785.68
AUGUST	\$42,368.40	\$13,546.98
SEPTEMBER	\$22,533.60	\$4,545.70
OCTOBER	\$23,316.80	\$610.33

Please note that the information provided:

- Is based on dates of service*
- The recovery rates listed are not finalized for 2025 as the receivables are still currently in the billing process as of 10/21/2025*

QUARTERLY PERCENTAGE REVIEW



Please note that information provided is based on dates of service, this information is as of 10/21/2025 and there are still in their initial processing stage with the insurance companies for the third quarter.

