



# 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	\$0	\$0
TOTAL INSURANCE FEE SCHEDULE ADJUSTMENTS:	(\$46,119.50)	(\$47,972.56)	(\$0)	(\$0)
RESIDENT WRITE OFFS:	(\$5,677.76)	(\$9,507.73)	(0)	(\$0)
OTHER WRITE OFFS:	(\$13,417.05)	(\$0)		
BALANCE OUTSTANDING:	\$7,058.40	\$18,135.28	\$0	\$0

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
TOTAL REVENUE:	\$46,378.88	\$44,024.03	\$0	\$0

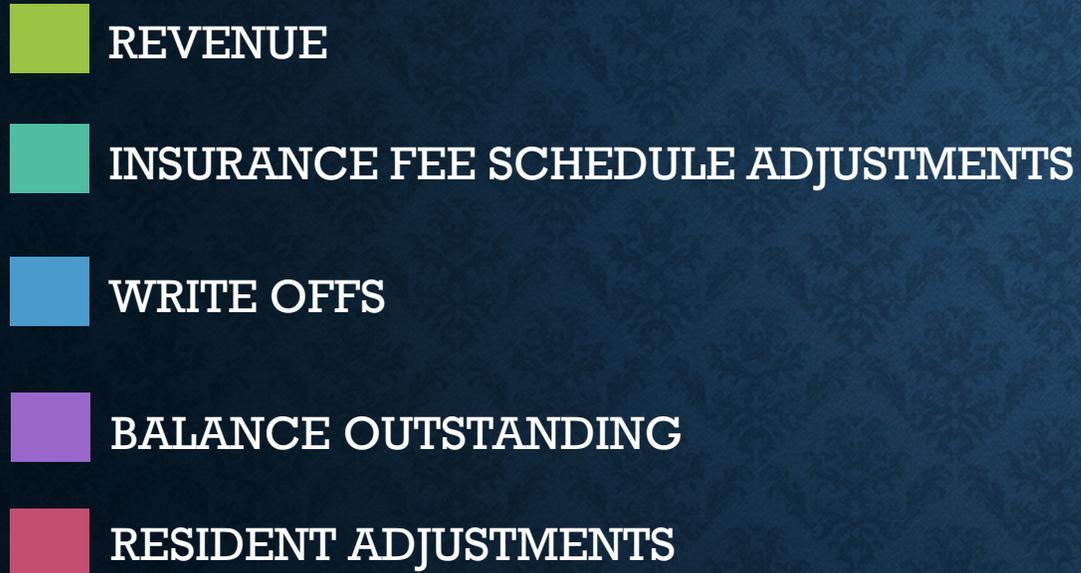
# **2025 WENDELVILLE MONTHLY BREAKDOWN REVIEW**

	<b>BILLED</b>	<b>RECEIVED</b>
<b>JANUARY</b>	<b>\$36,627.72</b>	<b>\$13,273.42</b>
<b>FEBRUARY</b>	<b>\$37,939.07</b>	<b>\$14,502.07</b>
<b>MARCH</b>	<b>\$44,084.80</b>	<b>\$18,603.39</b>
<b>APRIL</b>	<b>\$30,959.20</b>	<b>\$13,993.44</b>
<b>MAY</b>	<b>\$47,284.60</b>	<b>\$14,281.41</b>
<b>JUNE</b>	<b>\$41,395.80</b>	<b>\$15,749.18</b>
<b>JULY</b>	<b>\$18,529.20</b>	<b>\$3,037.73</b>

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# QUARTERLY PERCENTAGE REVIEW



*Please note that information provided is based on dates of service, this information is as of 08/25/2025 and there are still in their initial processing stage with the insurance companies for the second quarter.*

