

Aberdeen Area Indian Health Services

Ambulance Receipts Federal Fiscal Year 2013: 3rd Quarter

Billing Prov #	Billing Prov Name	Pmt Amt
9002150 Total	LOWER BRULE AMB SERV	\$5,017.80
9010690 Total	ROSEBUD SIOUX TRIBE AMBUL	\$94,593.49
9010720 Total	CROW CREEK SIOUX AMBULANC	\$5,450.18
9010840 Total	EAGLE BUTTE IHS	\$44,477.05
9011130 Total	STANDING ROCK AMBULANCE	\$28,994.86
Grand Total		\$178,533.38

Community Transportation Receipts Federal Fiscal Year 2013: 3rd Quarter

Billing Prov #	Billing Prov Name	Pmt Amt
9515000 Total	EAGLE BUTTE IHS	\$5,309.13
9515080 Total	LOWER BRULE PATIENT TRANS	\$12,620.22
9515200 Total	CHR PROGRAM LOWER BRULE	\$332.31
9515210 Total	ROCS TRANSIT	\$14,992.69
9515312 Total	ROSEBUD SIOUX TRIBE	\$12,088.41
9515314 Total	ROSEBUD SIOUX TRIBE	\$18,359.23
9515590 Total	WAGNER IHS HEALTH CARE FA	\$14,781.32
Grand Total		\$78,483.31