

## Aberdeen Area Indian Health Services

### Ambulance Receipts Federal Fiscal Year 2015 : 1st Quarter

| Billing Provider # | Billing Provider Name         | Payment Amount      |
|--------------------|-------------------------------|---------------------|
| 9002150            | LOWER BRULE AMB SERV          | \$3,034.51          |
| 9010690            | ROSEBUD SIOUX TRIBE AMBULANCE | \$56,138.72         |
| 9010720            | CROW CREEK SIOUX AMBULANCE    | \$14,769.59         |
| 9010840            | EAGLE BUTTE IHS               | \$38,558.38         |
| 9011130            | STANDING ROCK AMBULANCE       | \$30,625.84         |
| 9017080            | OGLALA SIOUX TRIBE AMBULANCE  | \$91,147.93         |
|                    |                               |                     |
| <b>Grand Total</b> |                               | <b>\$234,274.97</b> |

### Community Transportation Receipts Federal Fiscal Year 2015: 1st Quarter

| Billing Provider # | Billing Provider Name     | Payment Amount     |
|--------------------|---------------------------|--------------------|
| 9515000            | EAGLE BUTTE IHS           | \$16,551.76        |
| 9515080            | LOWER BRULE PATIENT TRANS | \$8,417.40         |
| 9515200            | LOWER BRULE PATIENT TRANS | \$4,359.50         |
| 9515210            | ROCS TRANSIT              | \$13,020.20        |
| 9515312            | ROSEBUD SIOUX TRIBE       | \$2,853.17         |
| 9515314            | ROSEBUD SIOUX             | \$20,675.22        |
| 9515590            | IHS HOSP AT WAGNER        | \$21,238.60        |
|                    |                           |                    |
| <b>Grand Total</b> |                           | <b>\$87,115.85</b> |