Aberdeen Area Indian Health Services

Ambulance Receipts
Federal Fiscal Year 2013: 3rd Quarter

Billing Provider #	Billing Provider Name	Payment Amount
9002150	LOWER BRULE AMB SERV	$3,260.01
9010690	ROSEBUD SIOUX TRIBE AMBULANCE	$82,258.00
9010720	CROW CREEK SIOUX AMBULANC	$6,218.62
9010840	EAGLE BUTTE IHS	$38,943.53
9011130	STANDING ROCK AMBULANCE	$21,604.51
Grand Total		*$152,284.67*

Community Transportation Receipts
Federal Fiscal Year 2013: 3rd Quarter

Billing Provider #	Billing Provider Name	Payment Amount
9515000	EAGLE BUTTE IHS	$13,273.94
9515080	LOWER BRULE PATIENT TRANS	$12,981.23
9515210	ROCS TRANSIT	$14,699.85
9515240	OST AMBULANCE VAN	$9,020.31
9515312	ROSEBUD SIOUX TRIBE	$6,949.28
9515590	WAGNER IHS HEALTHCARE	$13,277.21
Grand Total		***$70,201.82***