

## Aberdeen Area Indian Health Services

### Ambulance Receipts Federal Fiscal Year 2014: 3rd Quarter

Billing Provider #	Billing Provider Name	Payment Amount
9002150	LOWER BRULE AMB SERV	\$4,017.57
9010690	ROSEBUD SIOUX TRIBE AMBULANCE	\$50,331.68
9010720	CROW CREEK SIOUX AMBULANCE	\$2,978.87
9010840	EAGLE BUTTE IHS	\$47,368.21
9011130	STANDING ROCK AMBULANCE	\$26,371.73
9017080	OGLALA SIOUX TRIBE AMBULANCE	\$108,191.12
<b>Grand Total</b>		<b>\$239,259.18</b>

### Community Transportation Receipts Federal Fiscal Year 2014: 3rd Quarter

Billing Provider #	Billing Provider Name	Payment Amount
9515000	EAGLE BUTTE IHS	\$17,252.71
9515080	LOWER BRULE PATIENT TRANS	\$12,474.49
9515210	ROCS TRANSIT	\$13,876.49
9515240	OST AMBULANCE VAN	\$13,520.63
9515312	ROSEBUD SIOUX TRIBE	\$2,163.84
9515590	WAGNER IHS HEALTHCARE	\$0.00
9515314	ROSEBUD SIOUX	\$15,742.65
<b>Grand Total</b>		<b>\$75,030.81</b>