

## Great Plains Area Indian Health Services

### Ambulance Receipts Federal Fiscal Year 2014: 4th Quarter

Billing Provider #	Billing Provider Name	Payment Amount
9002150	LOWER BRULE AMB SERV	\$9,247.15
9010690	ROSEBUD SIOUX TRIBE AMBULANCE	\$96,597.34
9010720	CROW CREEK SIOUX AMBULANCE	\$3,093.54
9010840	EAGLE BUTTE IHS	\$60,001.17
9011130	STANDING ROCK AMBULANCE	\$19,082.14
9017080	OGLALA SIOUX TRIBE AMBULANCE	\$36,678.08
<b>Grand Total</b>		<b>\$224,699.42</b>

### Community Transportation Receipts Federal Fiscal Year 2014: 4th Quarter

Billing Provider #	Billing Provider Name	Payment Amount
9515000	EAGLE BUTTE IHS	\$10,255.09
9515080	LOWER BRULE PATIENT TRANS	\$7,516.53
9515200	LOWER BRULE PATIENT TRANS	\$2,539.64
9515210	ROCS TRANSIT	\$11,828.78
9515240	OST AMBULANCE VAN	\$12,139.84
9515312	ROSEBUD SIOUX TRIBE	\$5,778.04
9515314	ROSEBUD SIOUX	\$25,310.94
<b>Grand Total</b>		<b>\$75,368.86</b>