

## Great Plains Area Indian Health Services

### Ambulance Receipts Federal Fiscal Year 2015 : 4th Quarter

Billing Provider #	Billing Provider Name	Payment Amount	Recipient Total
9002150	LOWER BRULE AMB SERV	\$3,082.99	13
9010690	ROSEBUD SIOUX TRIBE AMBULANCE	\$48,630.48	173
9010720	CROW CREEK SIOUX AMBULANCE	\$5,921.88	28
9010840	EAGLE BUTTE IHS	\$26,109.16	85
9011130	STANDING ROCK AMBULANCE	\$30,651.50	82
9017080	OGLALA SIOUX TRIBE AMBULANCE	\$42,060.69	172
<b>Grand Total</b>		<b>\$156,456.70</b>	<b>553</b>

### Community Transportation Receipts Federal Fiscal Year 2015: 4th Quarter

Billing Provider #	Billing Provider Name	Payment Amount	Recipient Total
9515000	EAGLE BUTTE IHS	\$12,566.03	29
9515080	LOWER BRULE PATIENT TRANS	\$9,401.74	42
9515210	ROCS TRANSIT	\$17,408.71	96
9515240	OGLALA SIOUX TRIBE	\$13,557.80	59
9515312	ROSEBUD SIOUX TRIBE	\$11,714.09	111
9515314	ROSEBUD SIOUX TRIBE	\$35,717.60	154
9515590	IHS HOSP AT WAGNER	\$13,888.73	47
<b>Grand Total</b>		<b>\$114,254.70</b>	<b>538</b>

