



Invoice No: 4055985-A
Invoice Date: 3/14/2024
Invoice Period: 02/25/2024 - 03/09/2024
Terms: Net 30
Due Date: 4/13/2024

Remit To: Aya Healthcare Inc
PO Box 674907
Dallas, TX 75267-4907

Bill to
Alaska Native Tribal Health Consortium (ANTHC)
4315 Diplomacy Drive
Anchorage, AK 99508

PNC Bank, N.A
Routing #071921891
Account #4707877349

Invoice Summary - Alaska - ANTHC-23-D-426757

Alaska Native Tribal Health Consortium (ANTHC)	Total Hours	Total Cost
	273.75	\$ 17,377.52

Dept Id	Unit	Total Hours	Total Cost
204165	SURGICAL SERVICES	273.75	\$ 17,377.52
Grand Total		273.75	\$ 17,377.52

Total Amount Due
\$17,377.52

Productive Hours	Total Hours	Total Cost
Regular	123.00	\$ 10,582.50
OT	45.00	\$ 5,737.52
Grand Total		168.00 \$ 16,320.02

Caregiver	Task Name	Bill Rate	Total Hours	Total Cost
Sanchez, Decsy	OC	\$ 10.00	105.75	\$ 1,057.50
	OT	\$ 127.50	45.00	\$ 5,737.52
	Regular	\$ 85.00	120.00	\$ 10,200.00
	Regular	\$ 127.50	3.00	\$ 382.50
Grand Total			273.75	\$ 17,377.52

Po	Unit	Cost Center	Accounting Unit	Specialty	Worker	Supplier	Facility Name	Date	Shift Time	Task Name	Regular Hours	OT Hours	Bill Rate	Invoice Amount	Invoice ID
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/11/2024	06:45 AM-05:00 PM	Regular	10.25	0.00	\$ 85.00	\$ 871.25	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/12/2024	06:00 PM-07:00 AM	OC	13.00	0.00	\$ 10.00	\$ 130.00	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/12/2024	06:45 AM-05:00 PM	Regular	10.25	0.00	\$ 85.00	\$ 871.25	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/14/2024	06:00 PM-07:00 PM	OC	13.00	0.00	\$ 10.00	\$ 130.00	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/14/2024	06:45 AM-05:00 PM	Regular	10.25	0.00	\$ 85.00	\$ 871.25	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/15/2024	04:00 PM-05:00 PM	OT	0.00	1.00	\$ 127.50	\$ 127.50	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/15/2024	06:45 AM-04:00 PM	Regular	9.25	0.00	\$ 85.00	\$ 786.25	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/16/2024	06:00 PM-07:00 AM	OC	13.00	0.00	\$ 10.00	\$ 130.00	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/16/2024	06:45 AM-05:00 PM	OT	0.00	10.25	\$ 127.50	\$ 1,306.88	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/17/2024	06:45 AM-05:30 PM	OT	0.00	10.75	\$ 127.50	\$ 1,370.63	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/19/2024	06:45 AM-05:30 PM	Regular	10.75	0.00	\$ 85.00	\$ 913.75	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/20/2024	06:00 PM-07:00 AM	OC	13.00	0.00	\$ 10.00	\$ 130.00	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/20/2024	06:45 AM-05:00 PM	Regular	10.25	0.00	\$ 85.00	\$ 871.25	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/21/2024	06:45 AM-05:00 PM	Regular	10.25	0.00	\$ 85.00	\$ 871.25	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/22/2024	03:30 PM-05:00 PM	OT	0.00	1.50	\$ 127.50	\$ 191.25	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/22/2024	06:00 PM-07:00 AM	OC	13.00	0.00	\$ 10.00	\$ 130.00	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/22/2024	06:45 AM-03:30 PM	Regular	8.75	0.00	\$ 85.00	\$ 743.75	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	02/23/2024	06:45 AM-05:00 PM	OT	0.00	10.25	\$ 127.50	\$ 1,306.88	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	03/03/2024	06:00 PM-07:00 AM	OC	13.00	0.00	\$ 10.00	\$ 130.00	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	03/03/2024	06:45 AM-05:30 PM	OC	10.75	0.00	\$ 10.00	\$ 107.50	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	03/04/2024	06:45 AM-05:00 PM	Regular	10.25	0.00	\$ 85.00	\$ 871.25	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	03/05/2024	06:45 AM-05:00 PM	Regular	10.25	0.00	\$ 85.00	\$ 871.25	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	03/06/2024	06:00 PM-07:00 AM	OC	13.00	0.00	\$ 10.00	\$ 130.00	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	03/06/2024	06:45 AM-05:00 PM	Regular	10.25	0.00	\$ 85.00	\$ 871.25	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	03/07/2024	04:00 PM-05:00 PM	OT	0.00	1.00	\$ 127.50	\$ 127.50	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	03/07/2024	06:45 AM-04:00 PM	Regular	9.25	0.00	\$ 85.00	\$ 786.25	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	03/08/2024	06:00 PM-10:00 PM	OC	4.00	0.00	\$ 10.00	\$ 40.00	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	03/08/2024	06:45 AM-05:00 PM	OT	0.00	10.25	\$ 127.50	\$ 1,306.88	4055985-A
ANTHC-23-D-426757	SURGICAL SERVICES	204165			Sanchez, Decsy	Aya Healthcare	Alaska Native Tribal Health Consortium (ANTHC)	03/09/2024	07:00 PM-10:00 PM	Regular	3.00	0.00	\$ 127.50	\$ 382.50	4055985-A