



Invoice No:4055985-C1

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 | 120.00 | \$ 10,200.00 |
| OC | 105.75 | \$ 1,057.50 |
| OT | 45.00 | \$ 5,737.52 |
| CallBack | 3.00 | \$ 382.50 |
| Grand Total | | 273.75 \$ 17,377.52 |

| Caregiver | Task Name | Bill Rate | Total Hours | Total Cost |
|----------------|-----------|-----------|-------------|--------------|
| Sanchez, Decsy | CallBack | \$ 127.50 | 3.00 | \$ 382.50 |
| | OC | \$ 10.00 | 105.75 | \$ 1,057.50 |
| | OT | \$ 127.50 | 45.00 | \$ 5,737.52 |
| | Regular | \$ 85.00 | 120.00 | \$ 10,200.00 |
| 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 | 204165 | Surgical Services | 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-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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 | 4055985-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | Sanchez, Decsy | Aya Healthcare | Alaska Native Tribal Health Consortium (ANTHC) | 02/14/2024 | 06:00 PM-07:00 AM | OC | 13.00 | 0.00 | \$ 10.00 | 130 | 4055985-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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 | 127.5 | 4055985-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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 | 1306.88 | 4055985-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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 | 4055985-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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 | 1370.63 | 4055985-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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 | 4055985-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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 | 4055985-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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 | 1306.88 | 4055985-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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 | 107.5 | 4055985-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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 | 4055985-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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 | 4055985-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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 | 127.5 | 4055985-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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 | 1306.88 | 4055985-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | 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 | 4055985-C1 |
| ANTHC-23-D-426757 | SURGICAL SERVICES | 204165 | 204165 | Surgical Services | Sanchez, Decsy | Aya Healthcare | Alaska Native Tribal Health Consortium (ANTHC) | 03/09/2024 | 07:00 PM-10:00 PM | CallBack | 3.00 | 0.00 | \$ 127.50 | 382.5 | 4055985-C1 |