



Invoice No: 10176150  
Invoice Date: 4/25/2024  
Invoice Period: 04/07/2024 - 04/20/2024  
Terms: Net 30  
Due Date: 5/25/2024

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

Bill to  
Hillsboro Medical Center  
335 Southeast Eighth Avenue  
Hillsboro, OR 97123 USA

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

### Invoice Summary - Hillsboro Medical Center

Hillsboro Medical Center	Total Hours	Total Cost
	3,217.50	\$ 261,322.71

Dept Id	Unit	Total Hours	Total Cost
60401	Float Pool - Nursing	36.00	\$ 1,800.00
61102	4 West Unit	354.25	\$ 25,378.75
62001	ED Observation	169.50	\$ 12,906.88
62201	MS/Tele unit	24.50	\$ 1,665.00
63001	PCU	466.50	\$ 43,622.50
64601	LDRP - Women's and Children's Center	403.00	\$ 38,577.38
67801	Emergency Department	363.00	\$ 30,896.40
65402	Inpatient Geri-Psych	164.50	\$ 8,435.00
66001	Surgery Main OR - Tech	254.00	\$ 15,369.50
67501	Sterile Processing - tech	72.00	\$ 3,960.00
70200	Lab - Lab Assistant/Phlebotomist	140.00	\$ 7,644.00
71901	CT Scan	74.50	\$ 7,990.23
72001	Ultrasound Tech	86.50	\$ 7,063.19
72601	Echocardiography	166.00	\$ 16,642.00
72801	Cath Lab	139.50	\$ 16,740.00
73601	Respiratory Therapy- RRT	186.00	\$ 16,740.00
96223	- Neurosurgery	117.75	\$ 5,891.88
Grand Total		3,217.50	\$ 261,322.71

Total Amount Due
\$261,322.71

Productive Hours	Total Hours	Total Cost
Regular	2,833.00	\$ 236,998.75
Overtime	55.50	\$ 4,303.14
Charge	65.50	\$ 7,254.50
Weekly Overtime Charge	-	\$ 631.13
Call Back	6.75	\$ 784.69
Subtotal	2,960.75	\$ 249,972.21
Non Productive Hours	Total Hours	Total Cost
Guaranteed	107.50	\$ 10,455.00
On-Call	149.25	\$ 895.50
Subtotal	256.75	\$ 11,350.50
Grand Total	3,217.50	\$ 261,322.71