

HEALTH MANAGEMENT ASSOCIATES, INC.

INVOICE

Tehama County Probation Department
Att. Finance
PO Box 99
omorales@tcprobation.org
Red Bluff, CA 96080

March 13, 2025

Invoice Number: 211996 - 0000004

Current Invoice Total	\$13,396.25
------------------------------	--------------------

Project: 211996 Tehama County: Medi-Cal DHCS

Professional Services from February 01, 2025 to February 28, 2025

Task: Probation

Professional and Consulting Services Rendered:

	Hours	Rate	Fees	
Dean, Daniel	.75	420.00	315.00	
Evans, Noah	.75	175.00	131.25	
Johnson-Yates, Rachel	7.75	380.00	2,945.00	
Kadelski, Christina	2.50	380.00	950.00	
Kelly, Tara	7.25	380.00	2,755.00	
Volpe, John	7.75	420.00	3,255.00	
White, Julie	7.25	420.00	3,045.00	
Total Hours / Fees	34.00		13,396.25	
Subtotal Fees				13,396.25
		Current Invoice Total		\$13,396.25

HMA's preferred method of payment is via ACH:

Bank of America
Depository Account: Health Management Associates, Inc.
Routing Number: 072000805
Account Number: 375011515507
Please send remittance notice to: accounting@healthmanagement.com

2501 WOODLAKE CIRCLE, SUITE 100, OKEMOS, MI 48864
TELEPHONE: (517) 482-9236 FAX: (517) 482-0920
EMAIL: ACCOUNTING@HEALTHMANAGEMENT.COM · FEDERAL ID # 38-2599727

WWW.HEALTHMANAGEMENT.COM