

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 - 0000003

Current Invoice Total	\$15,160.00
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Project: 211996 Tehama County: Medi-Cal DHCS

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

Task: Sheriff

Professional and Consulting Services Rendered:

	Hours	Rate	Fees	
Dean, Daniel	.25	420.00	105.00	
Evans, Noah	1.00	175.00	175.00	
Jacob, Briana	1.00	330.00	330.00	
Johnson-Yates, Rachel	7.25	380.00	2,755.00	
Kadelski, Christina	7.75	380.00	2,945.00	
Kelly, Tara	6.75	380.00	2,565.00	
Perillo, Jessica	1.50	330.00	495.00	
VanDonge, Christine	1.00	330.00	330.00	
Volpe, John	5.00	420.00	2,100.00	
White, Julie	8.00	420.00	3,360.00	
Total Hours / Fees	39.50		15,160.00	
Subtotal Fees				15,160.00
		Current Invoice Total		\$15,160.00

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