

HEALTH MANAGEMENT ASSOCIATES, INC.

INVOICE

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

April 09, 2025
Invoice Number: 211996 - 0000006

Current Invoice Total	\$13,435.00
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Project: 211996 Tehama County: Medi-Cal DHCS

Professional Services from March 01, 2025 to March 31, 2025

Task: Probation

Professional and Consulting Services Rendered:

	Hours	Rate	Fees	
Dean, Daniel	1.25	420.00	525.00	
Di Paola, Samantha	.25	330.00	82.50	
Elkins, Andy	1.00	330.00	330.00	
Jacob, Briana	1.00	330.00	330.00	
Kadelski, Christina	3.00	380.00	1,140.00	
Kelly, Tara	6.75	380.00	2,565.00	
Perillo, Jessica	3.50	330.00	1,155.00	
VanDonge, Christine	1.00	330.00	330.00	
Volpe, John	4.25	420.00	1,785.00	
White Kanaley, Amanda	1.00	380.00	380.00	
White, Julie	6.25	420.00	2,625.00	
Yermishkin, Anya	12.50	175.00	2,187.50	
Total Hours / Fees	41.75		13,435.00	
Subtotal Fees				13,435.00
		Current Invoice Total		\$13,435.00

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

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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

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