

HEALTH MANAGEMENT ASSOCIATES, INC.

INVOICE

Tehama County Sheriff's Office
Att. Finance
PO Box 729
nbrummand@tehamaso.org
Red Bluff, CA 96080

April 08, 2025
Invoice Number: 211996 - 0000005

Current Invoice Total	\$17,110.00
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Project: 211996 Tehama County: Medi-Cal DHCS

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

Task: Sheriff

Professional and Consulting Services Rendered:

	Hours	Rate	Fees	
Dean, Daniel	2.25	420.00	945.00	
Jacob, Briana	4.25	330.00	1,402.50	
Kadelski, Christina	3.50	380.00	1,330.00	
Kelly, Tara	6.00	380.00	2,280.00	
Perillo, Jessica	3.75	330.00	1,237.50	
Richman, Marc	1.25	420.00	525.00	
VanDonge, Christine	1.00	330.00	330.00	
Volpe, John	7.75	420.00	3,255.00	
White Kanaley, Amanda	1.00	380.00	380.00	
White, Julie	11.25	420.00	4,725.00	
Yermishkin, Anya	4.00	175.00	700.00	
Total Hours / Fees	46.00		17,110.00	
Subtotal Fees				17,110.00
		Current Invoice Total		\$17,110.00

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