

HEALTH MANAGEMENT ASSOCIATES, INC.

INVOICE

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

March 10, 2026
Invoice Number: 211996 - 0000026
Due Date: April 09, 2026

Current Invoice Total \$12,813.75

Project: 211996 Tehama County: Medi-Cal DHCS

Professional Services from February 01, 2026 to February 28, 2026

Task: Sheriff

Professional and Consulting Services Rendered:

	Hours	Rate	Fees	
██████████	4.00	400.00	1,600.00	
██████████	1.00	400.00	400.00	
██████████	1.75	350.00	612.50	
██████████	11.50	260.00	2,990.00	
██████████	12.50	440.00	5,500.00	
██████████	9.25	185.00	1,711.25	
Total Hours / Fees	40.00		12,813.75	
Subtotal Fees				12,813.75
		Current Invoice Total		\$12,813.75

HMA's preferred method of payment is via ACH:

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