

HEALTH MANAGEMENT ASSOCIATES, INC.

INVOICE

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

November 19, 2025

Invoice Number: 211996 - 000017R

Due Date: December 19, 2025

Current Invoice Total	\$29,512.05
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Project: 211996 Tehama County: Medi-Cal DHCS

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

Task: Sheriff

Professional and Consulting Services Rendered:

	Hours	Rate	Fees
██████████	1.50	470.00	705.00
██████████	.50	330.00	165.00
██████████	10.00	380.00	3,800.00
██████████	3.00	420.00	1,260.00
██████████	5.25	330.00	1,732.50
██████████	19.00	295.00	5,605.00
██████████	6.50	250.00	1,625.00
██████████	14.50	420.00	6,090.00
██████████	12.00	420.00	5,040.00
██████████	17.25	175.00	3,018.75
Total Hours / Fees	89.50		29,041.25
Subtotal Fees			29,041.25

Expenses for:

9/8/2025	██████████	██████████ - Red Bluff,	470.80
		CA - 2 Task	
Subtotal Expenses			470.80

Current Invoice Total **\$29,512.05**

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HMA's preferred method of payment is via ACH:

