

HEALTH MANAGEMENT ASSOCIATES, INC.

INVOICE

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

August 12, 2025

Invoice Number: 211996 - 0000011

Due Date: September 11, 2025

Current Invoice Total	\$11,568.75
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Project: 211996 Tehama County: Medi-Cal DHCS

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

Task: Sheriff

Professional and Consulting Services Rendered:

	Hours	Rate	Fees
[REDACTED]	6.50	330.00	2,145.00
[REDACTED]	12.75	420.00	5,355.00
[REDACTED]	5.00	420.00	2,100.00
[REDACTED]	11.25	175.00	1,968.75
Total Hours / Fees	35.50		11,568.75
Subtotal Fees			11,568.75
Current Invoice Total			\$11,568.75

HMA's preferred method of payment is via ACH:

[REDACTED]

2501 WOODLARK CIRCLE, SUITE 100, OREMOS, MI 48861

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