

HEALTH MANAGEMENT ASSOCIATES, INC.

INVOICE

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

October 14, 2025
 Invoice Number: 211996 - 0000015
 Due Date: November 13, 2025

Current Invoice Total	\$46,271.56
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Project: 211996 Tehama County: Medi-Cal DHCS
Professional Services from September 01, 2025 to September 30, 2025

Task: Sheriff
Professional and Consulting Services Rendered:

	Hours	Rate	Fees	
██████████	2.25	470.00	1,057.50	
██████████	3.00	330.00	990.00	
██████████	2.00	495.00	990.00	
██████████	19.00	330.00	6,270.00	
██████████	20.50	420.00	8,610.00	
██████████	26.75	420.00	11,235.00	
██████████	29.75	175.00	5,206.25	
Total Hours / Fees	103.25		34,358.75	
Subtotal Fees				34,358.75

Expenses for:

8/8/2025	██████████	██████████ - JFK-SFO split tasks	208.48
8/28/2025	██████████	██████████ - BOS-SFO/SAN-BOS 2 Tasks	348.33
8/28/2025	██████████	██████████ - SFO-SAN 2 Tasks	64.24
8/29/2025	██████████	██████████ SAN-JFK updt Rtn, 2 tasks	10.50
	Subtotal Expenses		631.55

Task: Sheriff - Travel

2501 WOODLAK CIRCLE, SUITE 100, OKEMOS, MI 48864
 TELEPHONE: (517) 482-9286 FAX: (517) 482-0920
 EMAIL: ACCOUNTING@HEALTHMANAGEMENT.COM - FEDERAL ID # 38-2599727

WWW.HEALTHMANAGEMENT.COM

Professional and Consulting Services Rendered:

	Hours	Rate	Fees	
[REDACTED]	8.75	213.00	1,863.75	
[REDACTED]	10.75	265.00	2,848.75	
[REDACTED]	9.25	265.00	2,451.25	
[REDACTED]	13.50	108.00	1,458.00	
Total Hours / Fees	42.25		8,621.75	
Subtotal Fees				8,621.75

Expenses for:

8/13/2025	[REDACTED]	[REDACTED] - MSP-SFO split tasks	204.48
8/13/2025	[REDACTED]	[REDACTED] - CLT-SFO split task	302.98
9/6/2025	[REDACTED]	to airport	50.92
9/8/2025	[REDACTED]	one nigh of two divided by SO & Prob	163.69
9/8/2025	[REDACTED]	Half of charge	380.44
9/11/2025	[REDACTED]	incidentals	13.50
9/12/2025	[REDACTED]	no receipt available - 50%	10.03
9/18/2025	[REDACTED]	one night of this hotel bill	136.21
9/18/2025	[REDACTED]	from jfk - split with probation	5.70
9/8/2025	[REDACTED]	Coffee for AY at SFO	8.91
9/9/2025	[REDACTED]	Dinner for AY, JV, JW, & CVD	127.47
9/9/2025	[REDACTED]	Lunch for AY, JV, JW, & CVD	78.05
9/10/2025	[REDACTED]	Dinner for AY, JV, JW, & CVD	82.70
9/10/2025	[REDACTED]	Lunch for AY, JV, JW, & CVD	83.14
9/11/2025	[REDACTED]	Dinner for AY, JV, JW, & CVD	92.82
9/12/2025	[REDACTED]	Gas for rental	61.44
9/8/2025	[REDACTED]	breakfast	19.05
9/8/2025	[REDACTED]	lunch - [REDACTED]	27.40
9/8/2025	[REDACTED]	my house to clt airport	13.35
9/8/2025	[REDACTED]	checked bag	35.00
9/8/2025	[REDACTED]	RENTAL CAR 1/2	159.36
9/11/2025	[REDACTED]	PROBATION 1/2 SHERIFF hotel 1/2 PROBATION 1/2 SHERIFF	427.58
9/12/2025	[REDACTED]	hotel 1/2 PROBATION 1/2 SHERIFF	126.94

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9/12/2025		airport to house	13.35	
9/13/2025		checked bag	35.00	
Miscellaneous				
9/30/2025	JE Other Misc Reclass	incidentals	13.50	
9/30/2025	JE Other Misc Reclass	/ incidentals	-13.50	
	Subtotal Expenses		2,659.51	2,659.51
		Current Invoice Total		\$46,271.56

HMA's preferred method of payment is via ACH:

[REDACTED]