

HEALTH MANAGEMENT ASSOCIATES, INC.

INVOICE

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

September 12, 2025
Invoice Number: 211996 - 0000013
Due Date: October 12, 2025

Current Invoice Total	\$11,888.75
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Project: 211996 Tehama County: Medi-Cal DHCS

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

Task: Sheriff

Professional and Consulting Services Rendered:

	Hours	Rate	Fees
[REDACTED]	2.25	380.00	855.00
[REDACTED]	1.00	330.00	330.00
[REDACTED]	.25	495.00	123.75
[REDACTED]	1.25	330.00	412.50
[REDACTED]	8.00	420.00	3,360.00
[REDACTED]	11.00	420.00	4,620.00
[REDACTED]	12.50	175.00	2,187.50
Total Hours / Fees	36.25		11,888.75
Subtotal Fees			11,888.75

Current Invoice Total \$11,888.75

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]