



November 17, 2025

Vicki Mitch, Senior Accounting Tech
Deschutes County Health Services
2577 NE Courtney Drive
Bend, OR 97701

RE: 2024 Quality Incentive Measures (QIMs) Payout

Dear Vicki,

We are incredibly proud of the partnership we have cultivated between PacificSource, the Central Oregon Health Council, and providers like you, all working together to make our community healthier and more resilient while reducing costs. Your contribution to meeting the Quality Incentive Measures is a testament to the collective effort and commitment of our entire region.

Thanks to this collaboration, we have successfully met 12 of the 14 quality measures and all 4 challenge pool measures, earning 100 percent of the quality pool dollars. This achievement underscores the power of our united efforts.

It is with great pride and gratitude that we enclose a check for your 2024 QIMs payout in the amount of \$290,808.60. Your dedication to improving the health and well-being of our communities is deeply appreciated, and we look forward to continuing this impactful work together.

Thank you for all you do.

With Gratitude,

A handwritten signature in blue ink, appearing to read 'A Powell'.

Arianne Powell
Executive Director
Central Oregon Health Council

A handwritten signature in blue ink, appearing to read 'L Atagi'.

Lindsay Atagi
Director, Central Oregon CCO
PacificSource Community Solutions

CENTRAL OREGON HEALTH COUNCIL
P.O. BOX 6689
BEND, OR 97708

FIRST INTERSTATE BANK
855-342-3400
firstinterstate.com

6619

93-168/929

11/12/2025

PAY TO THE ORDER OF Deschute County Health Services

\$ **290,808.60

Two Hundred Ninety Thousand Eight Hundred Eight and 60/100*****

DOLLARS

Deschutes County Health Services
Attn: Vicki Mitch
2577 NE Courtney Dr
Bend, OR 97701



AUTHORIZED SIGNATURE

MEMO

⑈006619⑈ ⑆092901683⑆0005525535⑈

CENTRAL OREGON HEALTH COUNCIL

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Deschute County Health Services

Date	Type	Reference
11/12/2025	Bill	QIM 2025

Original Amt.
290,808.60

Balance Due
290,808.60

11/12/2025
Discount
Check Amount

Payment
290,808.60
290,808.60

FIB Sweep - 5535

290,808.60

Photo Safe Deposit®
Details on Back.

Deposit Detail Report

Deposit Detail for Deposit ID: 499639343

Site ID: 10

Batch ID: 176366783

Customer Name: Deschutes County

Worktype: 41 - 41-MER-DR-21:00

Deposit Name:

Deposit Report: PENDING REVIEW

Processing Date: 2025-11-20

Company ID: 092901683-3305013

Submit Date/Time: 2025-11-20 14:44

Account Name: Checking 6876

Location ID: 10

Transaction Detail for Transaction ID: 499639343001

Type: ELECTRONIC

Deposit Account: 5026876 - Checking 6876

AUX/Serial	RIC	RT	WAUX/FLD4	Account	Check	Amount	Item Type	Item Status
1				092901683				
				5026876	034	\$290,808.60	Credit	
006619				0005525535		\$290,808.60	0120	

Transaction Control Information:

Credit Items: 1

Credit Total: \$290,808.60

Txn Difference: \$0.00

Debit Items: 1

Debit Total: \$290,808.60

Deposit Control Information:

Deposit Total: \$290,808.60

Difference: \$0.00

Checks Total: \$290,808.60

Item Count: 2

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