



Bill To:
Palmer Lake Police Department
42 Valley Crescent, PO Box 208
Palmer Lake, CO 80133

Remit Payments to:
UCH-MHS Non-patient Payments
P.O. Box 736348
Dallas, TX 75373-6348

Invoice #	Date	Total Due	Due Date	Terms
MHS2507PL	7-Aug-25	\$ 8,707.31	6-Sep-25	Net 30

Activity	Period	Hours	Rate	Amount
<u>Co-Responder Program</u>				
Behavioral Health Clinician Salary				
Regular	7/1/25-7/31/25	114.75	\$ 41.94	\$ 4,812.63
Overtime	7/1/25-7/31/25	32.75	\$ 64.06	\$ 2,097.93
				\$ 6,910.56
Behavioral Health Clinician Benefits (26%)	7/1/25-7/31/25			\$ 1,796.75

BALANCE DUE

\$ 8,707.31

Financial Services:

Attn: Jessica Gonzalez
Memorial Admin Center
2420 E. Pikes Peak Ave, Suite #1112
Colorado Springs, CO 80909
Email: Jessica.Gonzalez2@uchealth.org

10-31-5109-052

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Palmer Lake, CO 80133

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P.O. Box 736348
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Invoice #	Date	Total Due	Due Date	Terms
MHS2508PL	5-Sep-25	\$ 9,298.14	5-Oct-25	Net 30

Activity	Period	Hours	Rate	Amount
<u>Co-Responder Program</u>				
Behavioral Health Clinician Salary				
Regular	8/1/25-8/31/25	129.5	\$ 41.94	\$ 5,431.25
Overtime	8/1/25-8/31/25	30.5	\$ 63.88	\$ 1,948.23
				\$ 7,379.48
Behavioral Health Clinician Benefits (26%)	8/1/25-8/31/25			\$ 1,918.66

BALANCE DUE**\$ 9,298.14***Financial Services:**Attn: Jessica Gonzalez**Memorial Admin Center**2420 E. Pikes Peak Ave, Suite #1112**Colorado Springs, CO 80909**Email: Jessica.Gonzalez2@uchealth.org*

10-31-5109-052

City of Palmer Lake

Vendor ID	Name	Payment Number	Check Date	Check Number		
UCH-MHS	UCHealth	0003432	9/11/2025	51021		
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid
MHS2507PL	8/7/2025	Behavioral health clinician	\$8,707.31	\$8,707.31	\$0.00	\$8,707.31
MHS2508PL	9/5/2025	Behavioral health clinician	\$9,298.14	\$9,298.14	\$0.00	\$9,298.14

Totals: \$18,005.45 \$18,005.45 \$0.00 \$18,005.45

LMP100 M/P CHECK

WRITE NAME OF FINANCIAL INSTITUTION ONLINE ABOVE

WRITE NAME OF FINANCIAL INSTITUTION ONLINE ABOVE

Security Features exceed industry standards and include:

- ImageMatch®: Matching account and check number
- on back (Patent No. 9,249,039)
- MobileMark®: Mobile Deposit check mark to indicate
- check has been deposited via mobile device
- The Security Weave® pattern on back designed to deter fraud
- Microprint (MP) lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Photo Safe Deposit®: Icon visible on front and back
- Do not cash it:
- Any of the features listed above are missing or appear altered
- Fugitive Ink on back looks pink or has disappeared
- Brown stains or colored spots appear on both front and back

Town of Palmer Lake

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