

Reconciliation Payments										
9/1/2014 - 10/31/2015										
							\$2,711,627.24	\$4,498,497.72	\$6,876,069.84	\$14,086,194.80
Servicing Provider NPI	Servicing Provider ID	Servicing Provider Name	Bridgeway	Evercare	Mercy Care	Bridgeway	UHC LTC	Mercy Care		
1952382525	154708	APACHE JUNCTION HLTH CTR.	4.2563%	0.0000%	0.000%	\$ 115,413.91	\$ -	\$ -		
1073503777	917651	ARCHIE HENDRICKS SR SKILL	0.0000%	0.0000%	0.030%	\$ -	\$ -	\$ 2,076.34		
1376616235	382713	ARCHSTONE CARE CENTER	2.0123%	0.8175%	1.321%	\$ 54,565.05	\$ 36,775.91	\$ 90,851.68		
1336133370	834748	AVALON CARE CENTER-SHADOW	0.7779%	0.4667%	1.211%	\$ 21,093.75	\$ 20,993.19	\$ 83,275.07		
1770577710	835118	AVALON SOUTHWEST HEALTH	0.0000%	2.7675%	1.905%	\$ -	\$ 124,498.00	\$ 131,013.83		
1053571182	390099	BANNER BOSWELL REHAB CTR	0.0149%	0.0000%	0.019%	\$ 403.05	\$ -	\$ 1,294.66		
1508856089	040163	BEATITUDES CAMPUS OF CARE	0.4166%	0.0000%	0.743%	\$ 11,297.73	\$ -	\$ 51,090.15		
1174518013	688070	BELLA VITA HEALTH & REHAB	1.9775%	1.2905%	1.991%	\$ 53,621.31	\$ 58,053.85	\$ 136,880.93		
1861743775	825316	BLOOMFIELD NURSING REHAB	0.0000%	0.0000%	0.000%	\$ -	\$ -	\$ -		
1811989866	514209	CAMELBACK POST ACUTE CARE	0.8358%	0.4310%	1.137%	\$ 22,664.56	\$ 19,389.29	\$ 78,202.81		
1336232867	NOTREG	CASAS ADOBE [NCI-2715]	0.0000%	2.2903%	1.336%	\$ -	\$ 103,030.16	\$ 91,883.11		
1649262239	788482	CATALINA POST ACUTE	0.0000%	1.3471%	0.738%	\$ -	\$ 60,598.44	\$ 50,766.60		
1619961653	835100	CHANDLER HEALTH CARE	1.1963%	0.0000%	1.361%	\$ 32,438.07	\$ -	\$ 93,559.06		
1770753543	386369	CHINLE NURSING HOME	0.0000%	0.0000%	0.000%	\$ -	\$ -	\$ -		
1356656193	592143	CHRIS RIDGE PREMIER CARE	0.2799%	0.0000%	0.686%	\$ 7,589.57	\$ -	\$ 47,183.03		
1356335632	040270	CHRISTIAN CARE NURS CTR	0.7243%	0.2664%	0.648%	\$ 19,640.28	\$ 11,984.22	\$ 44,564.93		
1316993793	356148	CITADEL CARE CENTER	1.5744%	0.8615%	0.656%	\$ 42,691.11	\$ 38,755.48	\$ 45,124.59		
1851390330	558471	COPPER MOUNTAIN INN	3.1710%	0.0000%	0.000%	\$ 85,984.86	\$ -	\$ -		
1376535674	821480	CORONADO CARE CENTER	1.2708%	0.0000%	3.733%	\$ 34,459.15	\$ -	\$ 256,692.42		
1326349093	598814	DESERT BLOSSOM HEALTH	0.7295%	0.3562%	1.097%	\$ 19,780.27	\$ 16,022.09	\$ 75,458.88		
1316986789	040337	DESERT COVE NURSING CTR	1.3878%	0.5431%	0.538%	\$ 37,632.65	\$ 24,431.91	\$ 37,013.45		
1811096738	776487	DESERT HAVEN CARE CENTER	1.2157%	0.3894%	1.726%	\$ 32,964.70	\$ 17,518.43	\$ 118,714.06		
1184656175	633182	DESERT HIGHLANDS	0.0000%	2.5716%	0.000%	\$ -	\$ 115,682.61	\$ -		
1760477541	688062	DESERT TERRACE HEALTHCARE	0.9548%	0.5369%	1.302%	\$ 25,889.55	\$ 24,153.62	\$ 89,492.91		
1336415066	748491	DEVON GABLES REHAB CENTER	0.0000%	3.8183%	3.465%	\$ -	\$ 171,764.11	\$ 238,227.33		
1396786919	340547	ESTRELLA CENTER	0.0000%	0.0000%	3.542%	\$ -	\$ -	\$ 243,566.77		
1649548306	686402	FOOTHILLS REHABILITATION	0.0000%	2.7358%	1.892%	\$ -	\$ 123,069.83	\$ 130,127.49		
1144528290	618280	FOUR CORNERS REGIONAL CAR	0.0000%	0.0000%	0.000%	\$ -	\$ -	\$ -		
1467436121	041236	GOOD SAM SOCIETY-QUIBURI	3.2207%	0.0000%	0.000%	\$ 87,334.48	\$ -	\$ -		

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1659352474	040452	GOOD SAM. SOCIETY - MESA	0.8762%	0.1866%	0.507%	\$ 23,757.99	\$ 8,396.42	\$ 34,838.06		
1851381578	041187	GOOD SAM.SOCIETY-PRESCOTT	0.0000%	1.3512%	0.000%	\$ -	\$ 60,781.77	\$ -		
1215918610	399817	GOOD SAMARITAN SOCIETY-PV	0.0000%	2.1380%	0.000%	\$ -	\$ 96,177.24	\$ -		
1205826922	040444	GOOD SHEPHERD RETIREMENT	1.4887%	0.7263%	1.821%	\$ 40,366.92	\$ 32,673.62	\$ 125,182.66		
1275712002	340012	GRACE HEALTHCARE OF PHX	1.0195%	0.4945%	1.218%	\$ 27,646.25	\$ 22,246.04	\$ 83,732.33		
1710976956	544032	HACIENDA NURSING FACILITY	0.0000%	0.0000%	1.187%	\$ -	\$ -	\$ 81,594.01		
1508943283	633489	HACIENDA REHAB & CARE CNT	3.2207%	0.0000%	0.000%	\$ 87,334.48	\$ -	\$ -		
1255329991	040832	HANDMAKER HOME FOR AGING	0.0000%	0.3939%	0.203%	\$ -	\$ 17,720.91	\$ 13,992.12		
1831121813	041682	HAVASU NURSING CENTER	0.0000%	1.2941%	0.000%	\$ -	\$ 58,216.88	\$ -		
1902045164	813324	HAVEN OF CAMP VERDE	0.0000%	1.0225%	0.000%	\$ -	\$ 45,997.01	\$ -		
1679810915	813280	HAVEN OF COTTONWOOD	0.0000%	1.1470%	0.000%	\$ -	\$ 51,597.02	\$ -		
1073850319	813298	HAVEN OF DOUGLAS	2.9115%	0.0000%	0.000%	\$ 78,949.73	\$ -	\$ -		
1992944151	813243	HAVEN OF FLAGSTAFF	0.0000%	0.6803%	0.000%	\$ -	\$ 30,601.57	\$ -		
1568709814	813234	HAVEN OF SAFFORD	4.0331%	0.0000%	0.000%	\$ 109,361.99	\$ -	\$ -		
1437398690	813272	HAVEN OF SHOW LOW	0.0000%	0.3743%	0.000%	\$ -	\$ 16,836.67	\$ -		
1154368132	192073	HERITAGE HEALTH CARE CENT	2.3194%	0.0000%	0.000%	\$ 62,894.75	\$ -	\$ -		
1386642460	751281	HIGHLAND MANOR-MESQUITE	0.0000%	0.0411%	0.000%	\$ -	\$ 1,850.38	\$ -		
1528005501	918300	HORIZON POST ACUTE-REHAB	1.4120%	0.7200%	1.256%	\$ 38,288.62	\$ 32,387.40	\$ 86,368.49		
1265439889	447591	IMMANUEL CAMPUS OF CARE	2.5093%	0.7811%	3.083%	\$ 68,042.46	\$ 35,139.12	\$ 212,012.78		
1477630093	853377	KACHINA POINT REHAB HOSP	0.0000%	1.5377%	0.000%	\$ -	\$ 69,172.62	\$ -		
1346281433	042010	LA CANADA CARE CENTER	0.0000%	1.2725%	0.964%	\$ -	\$ 57,244.06	\$ 66,310.32		
1649440751	348222	LA ESTANCIA NURSING & REH	0.0000%	0.3118%	0.805%	\$ -	\$ 14,024.13	\$ 55,356.12		
1982659819	559841	LA MESA HEALTHCARE CENTER	0.0000%	3.4836%	0.000%	\$ -	\$ 156,708.63	\$ -		
1063411981	371899	LAKE HILLS INN	0.0000%	1.8615%	0.000%	\$ -	\$ 83,737.53	\$ -		
1497793079	041070	LAS FUENTES CARE CENTER	0.0000%	2.7096%	0.000%	\$ -	\$ 121,893.31	\$ -		
1275570269	377558	LIFE CARE CENTER AT S.MTN	1.6250%	0.7566%	1.171%	\$ 44,064.51	\$ 34,035.99	\$ 80,501.25		
1376580357	040527	LIFE CARE CNTR OF N GLNDL	2.9490%	1.2065%	1.971%	\$ 79,965.87	\$ 54,272.46	\$ 135,520.84		
1538107438	198996	LIFE CARE CTR OF TUCSON	0.0000%	1.6398%	0.644%	\$ -	\$ 73,765.68	\$ 44,268.08		
1144271818	141440	LIFE CARE CTR OF YUMA	0.0000%	2.4176%	0.000%	\$ -	\$ 108,757.41	\$ -		
1659324242	193524	LIFE CARE CTR-PRDS VALLEY	2.7830%	0.8523%	1.366%	\$ 75,463.90	\$ 38,338.80	\$ 93,941.12		
1124066188	041145	LIFE CARE CTR-SIERRA VIST	4.7974%	0.0000%	0.000%	\$ 130,088.74	\$ -	\$ -		
1447256466	040311	LIFESTREAM AT COOK HEALTH	1.0673%	0.7839%	1.514%	\$ 28,941.49	\$ 35,264.11	\$ 104,093.89		

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1932105962	390922	LIFESTREAM AT SUN RIDGE	0.6327%	0.4525%	0.779%	\$ 17,157.15	\$ 20,354.59	\$ 53,541.83		
1295772127	364494	MANORCARE HEALTH SERVICES	0.0000%	1.4486%	0.891%	\$ -	\$ 65,165.38	\$ 61,240.91		
1407930704	193684	MARAVILLA CARE CENTER	1.9179%	0.0000%	3.935%	\$ 52,007.41	\$ -	\$ 270,557.95		
1942550645	787382	MARYLAND GARDENS CARE CTR	0.0000%	0.3780%	1.238%	\$ -	\$ 17,006.04	\$ 85,100.98		
1952572331	352244	MESA CHRISTIAN HLTH & REH	0.0000%	0.7857%	2.385%	\$ -	\$ 35,343.54	\$ 164,015.53		
1528006012	040569	MI CASA NURSING CENTER	2.0692%	0.7275%	0.921%	\$ 56,109.04	\$ 32,727.31	\$ 63,347.08		
1508037987	351951	MISSION PALMS OF MESA HLT	0.3464%	0.2315%	0.468%	\$ 9,392.58	\$ 10,412.86	\$ 32,176.32		
1649271966	820391	MONTECITO POST ACUTE CARE	1.4094%	1.0667%	2.179%	\$ 38,216.62	\$ 47,986.06	\$ 149,834.32		
1487691465	328288	MOUNTAIN VIEW CARE CTR	0.0000%	1.2930%	0.730%	\$ -	\$ 58,167.22	\$ 50,193.24		
1235161233	041707	MOUNTAIN VIEW MANOR	0.0000%	2.3150%	0.000%	\$ -	\$ 104,140.61	\$ -		
1053306811	882234	N. MTN MED & REHAB CENTER	1.2335%	0.6227%	2.401%	\$ 33,449.02	\$ 28,010.59	\$ 165,087.29		
1295992345	041179	NORTHERN COCHISE COMM-NH	1.4051%	0.0000%	0.000%	\$ 38,100.82	\$ -	\$ -		
1063749836	565986	OASIS PAVILION NURSING	6.0185%	0.0000%	0.000%	\$ 163,200.24	\$ -	\$ -		
1487731022	193494	OSBORN HEALTH & REHAB	0.7992%	0.0000%	1.753%	\$ 21,671.82	\$ -	\$ 120,520.76		
1295084440	787309	PALM VALLEY REHAB & CARE	0.0000%	1.3388%	2.787%	\$ -	\$ 60,225.48	\$ 191,628.33		
1003894841	374108	PALM VIEW REHAB & CARE CT	0.0000%	3.5345%	0.000%	\$ -	\$ 158,998.71	\$ -		
1629079975	815425	PARK AVE HLTH & REHAB CTR	0.0000%	1.5478%	1.596%	\$ -	\$ 69,629.54	\$ 109,723.39		
1194783282	461830	PARK REGENCY HLTCARE CTR	0.3068%	0.0000%	0.765%	\$ 8,319.68	\$ -	\$ 52,578.12		
1033177308	040121	PAYSON CARE CENTER	2.7850%	0.0000%	0.000%	\$ 75,517.67	\$ -	\$ -		
1780858522	429023	PHOENIX MTN NURSING CTR.	1.6804%	0.7590%	1.393%	\$ 45,567.16	\$ 34,144.43	\$ 95,812.33		
1114273778	757070	PLAZA HEALTHCARE	1.8368%	0.7780%	1.660%	\$ 49,807.95	\$ 35,000.56	\$ 114,165.83		
1437180262	807779	PLAZA DEL RIO CARE CENTER	1.2164%	0.4777%	2.073%	\$ 32,985.33	\$ 21,489.33	\$ 142,527.16		
1477635415	803158	PRESCOTT NURSING & REHAB	0.0000%	1.7702%	0.000%	\$ -	\$ 79,633.71	\$ -		
1023007515	040410	PROVIDENCE PLACE GLENCRFT	2.7411%	0.0000%	3.029%	\$ 74,328.12	\$ -	\$ 208,261.61		
1811220270	486014	PUEBLO SPRINGS REHAB CTR.	0.0000%	1.1855%	1.018%	\$ -	\$ 53,329.24	\$ 70,023.61		
1861745531	820632	RED ROCKS CARE CENTER	0.0000%	0.0000%	0.000%	\$ -	\$ -	\$ -		
1316297013	786558	RIDGECREST HEALTHCARE	1.3169%	0.8736%	1.795%	\$ 35,709.94	\$ 39,299.35	\$ 123,445.96		
1578568267	341077	RIM COUNTRY HLTH & RETIRE	0.0000%	2.3769%	0.000%	\$ -	\$ 106,925.35	\$ -		
1215937917	558702	SABINO CANYON REHAB CTR	0.0000%	0.9675%	0.850%	\$ -	\$ 43,522.46	\$ 58,480.74		
1922094044	041989	SANTA RITA NURSING & REHA	0.0000%	1.1221%	0.611%	\$ -	\$ 50,476.20	\$ 42,030.81		
1205848405	792491	SANTA ROSA CARE CENTER	0.0000%	3.1310%	1.902%	\$ -	\$ 140,849.07	\$ 130,803.24		
1376834580	690323	SANTE OF CHANDLER	0.0000%	0.0000%	0.006%	\$ -	\$ -	\$ 384.73		

