

NF Payments by Facility

Source: G:\DBF & DHCM Finance\Nursing Facility Assessment\days_by_payor_recon.xlsx

Total to be reconciled for Facilities: \$8,137,667.29

Bridgeway	United		Total Payment	Servicing Provider Name
	HealthCare	Mercy Care		
\$72,949.62	\$0.00	\$0.00	\$72,949.62	APACHE JUNCTION HLTH CTR.
\$0.00	\$0.00	\$0.00	\$0.00	ARCHIE HENDRICKS SR SKILL
\$47,765.81	\$19,261.40	\$20,832.04	\$87,859.26	ARCHSTONE CARE CENTER
\$21,737.00	\$20,470.34	\$44,269.14	\$86,476.48	AVALON CARE CENTER-SHADOW
\$0.00	\$105,795.21	\$62,506.68	\$168,301.90	AVALON SOUTHWEST HEALTH
\$0.00	\$0.00	\$329.87	\$329.87	BANNER BOSWELL REHAB CTR
\$11,797.89	\$6,808.34	\$15,890.28	\$34,496.52	BEATITUDES CAMPUS OF CARE
\$40,757.08	\$46,074.95	\$48,745.67	\$135,577.70	BELLA VITA HEALTH & REHAB
\$0.00	\$0.00	\$0.00	\$0.00	BLOOMFIELD NURSING & REHA
\$25,911.57	\$16,798.76	\$25,103.38	\$67,813.71	CAPRI AT THE POINT REHAB
\$0.00	\$48,364.17	\$14,925.38	\$63,289.55	CATALINA CARE CENTER
\$20,390.20	\$11,416.23	\$32,772.85	\$64,579.28	CHANDLER HEALTH CARE
\$0.00	\$0.00	\$0.00	\$0.00	CHINLE NURSING HOME
\$4,023.92	\$3,147.28	\$12,839.31	\$20,010.51	CHRIS RIDGE PREMIER CARE
\$20,579.08	\$5,300.13	\$22,351.73	\$48,230.94	CHRISTIAN CARE NURS CTR
\$41,353.28	\$27,515.74	\$0.00	\$68,869.01	CITADEL CARE CENTER
\$35,405.72	\$0.00	\$0.00	\$35,405.72	COPPER MOUNTAIN INN
\$30,196.79	\$19,348.12	\$115,496.33	\$165,041.24	CORONADO CARE CENTER
\$23,016.75	\$12,596.49	\$37,677.45	\$73,290.69	CHULA VISTA CARE CENTER / DESERT BLOSSOM HEALTH
\$27,084.20	\$19,283.94	\$6,169.05	\$52,537.19	DESERT COVE NURSING CTR

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\$26,341.24	\$21,272.67	\$32,279.22	\$79,893.13	DESERT HAVEN CARE CENTER
\$0.00	\$79,358.13	\$0.00	\$79,358.13	DESERT HIGHLANDS
\$18,916.33	\$14,885.60	\$39,153.04	\$72,954.97	DESERT TERRACE HEALTHCARE
\$0.00	\$158,068.90	\$95,299.42	\$253,368.32	DEVON GABLES HEALTH CARE
\$0.00	\$20,999.94	\$114,433.18	\$135,433.13	ESTRELLA CARE & REHAB CTR
\$0.00	\$0.00	\$0.00	\$0.00	FOUR CORNERS REG CARE CTR
\$52,430.77	\$0.00	\$94,247.88	\$146,678.65	GLENCROFT CARE CENTER
\$26,036.12	\$22,496.34	\$36,898.43	\$85,430.90	GLENDALE CARE CENTER
\$51,522.08	\$0.00	\$0.00	\$51,522.08	GOOD SAM SOCIETY-QUIBURI
\$18,932.17	\$7,663.93	\$20,911.57	\$47,507.67	GOOD SAM. SOCIETY - MESA
\$0.00	\$43,600.18	\$0.00	\$43,600.18	GOOD SAM.SOCIETY-PRESCOTT
\$0.00	\$58,213.18	\$0.00	\$58,213.18	GOOD SAMARITAN SOCIETY-PV
\$26,676.07	\$21,047.17	\$53,333.33	\$101,056.56	GOOD SHEPHERD RETIREMENT
\$13,711.08	\$21,399.16	\$43,487.93	\$78,598.18	GRACE HEALTHCARE OF PHX
\$5,551.14	\$4,655.98	\$29,090.22	\$39,297.33	HACIENDA DE LOS ANGEL-SNF
\$61,778.84	\$0.00	\$0.00	\$61,778.84	HACIENDA REHAB & CARE CNT
\$0.00	\$8,699.28	\$4,077.47	\$12,776.75	HANDMAKER HOME FOR AGING
\$0.00	\$37,258.63	\$0.00	\$37,258.63	HAVASU NURSING CENTER
\$44,248.99	\$0.00	\$0.00	\$44,248.99	HERITAGE HEALTH CARE CENT
\$10,850.85	\$16,139.92	\$40,378.05	\$67,368.82	HIGHLAND MANOR NURSING

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	HealthCare	Mercy Care		
\$0.00	\$348.54	\$0.00	\$348.54	HIGHLAND MANOR-MESQUITE
\$52,092.33	\$39,673.80	\$113,943.32	\$205,709.44	IMMANUEL CAMPUS OF CARE
\$0.00	\$66,894.48	\$0.00	\$66,894.48	KACHINA POINT HEALTH CTR.
\$0.00	\$99,984.93	\$57,840.71	\$157,825.64	KINDRED TRANSITIONAL C&R
\$0.00	\$25,293.62	\$20,659.52	\$45,953.13	KINDRED TRANSITIONAL CARE
\$0.00	\$43,421.45	\$38,142.45	\$81,563.90	LA CANADA CARE CENTER
\$6,788.64	\$8,599.88	\$7,644.68	\$23,033.21	LA ESTANCIA NURSING & REH
\$0.00	\$80,910.44	\$0.00	\$80,910.44	LA MESA HEALTHCARE CENTER
\$56,337.08	\$0.00	\$0.00	\$56,337.08	LA SOLANA CARE AND REHAB
\$0.00	\$55,863.74	\$0.00	\$55,863.74	LAKE HILLS INN
\$0.00	\$71,183.50	\$0.00	\$71,183.50	LAS FUENTES CARE CENTER
\$41,264.65	\$27,258.36	\$27,944.19	\$96,467.21	LIFE CARE CENTER AT S.MTN
\$62,766.56	\$43,099.27	\$45,962.27	\$151,828.09	LIFE CARE CNTR OF N GLNDL
\$0.00	\$66,501.21	\$26,265.31	\$92,766.51	LIFE CARE CTR OF TUCSON
\$0.00	\$63,799.55	\$0.00	\$63,799.55	LIFE CARE CTR OF YUMA
\$62,921.36	\$27,530.39	\$25,626.93	\$116,078.69	LIFE CARE CTR-PRDS VALLEY
\$70,547.02	\$0.00	\$0.00	\$70,547.02	LIFE CARE CTR-SIERRA VIST
\$31,046.75	\$18,860.25	\$56,833.74	\$106,740.74	LIFESTREAM AT COOK HEALTH
\$13,521.10	\$12,584.70	\$21,743.91	\$47,849.71	LIFESTREAM AT SUN RIDGE
\$0.00	\$52,579.27	\$24,308.49	\$76,887.76	MANORCARE HEALTH SERVICES
\$71,070.40	\$20,190.86	\$81,649.57	\$172,910.83	MARAVILLA CARE CENTER

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	HealthCare	Mercy Care		
\$9,449.42	\$9,064.09	\$46,798.60	\$65,312.11	MARYLAND GARDENS
\$0.00	\$45,985.12	\$0.00	\$45,985.12	MEADOW PARK CARE CENTER
\$16,800.91	\$22,792.64	\$63,253.21	\$102,846.76	MESA CHRISTIAN HLTH & REH
\$52,527.46	\$26,837.89	\$0.00	\$79,365.35	MI CASA NURSING CENTER
\$7,444.42	\$7,808.69	\$10,170.25	\$25,423.36	MISSION PALMS OF MESA HLT
\$27,406.21	\$34,759.72	\$55,179.79	\$117,345.72	MONTECITO POST ACUTE CARE
\$0.00	\$46,294.41	\$30,192.11	\$76,486.52	MOUNTAIN VIEW CARE CTR
\$0.00	\$60,207.62	\$0.00	\$60,207.62	MOUNTAIN VIEW MANOR
\$26,805.56	\$23,511.04	\$85,996.91	\$136,313.51	N. MTN MED & REHAB CENTER
\$20,144.63	\$0.00	\$0.00	\$20,144.63	NORTHERN COCHISE COMM-NH
\$41,444.87	\$0.00	\$0.00	\$41,444.87	OASIS PAVILION NURSING
\$12,618.11	\$11,845.30	\$42,743.88	\$67,207.28	OSBORN HEALTH & REHAB
\$16,764.43	\$46,195.78	\$74,470.37	\$137,430.59	PALM VALLEY REHAB & CARE
\$0.00	\$87,290.72	\$0.00	\$87,290.72	PALM VIEW REHAB & CARE CT
\$0.00	\$56,918.20	\$30,195.71	\$87,113.90	PARK AVE HLTH & REHAB CTR
\$0.00	\$3,250.54	\$20,020.32	\$23,270.86	PARK REGENCY HLT CARE CTR
\$51,140.14	\$0.00	\$0.00	\$51,140.14	PAYSON CARE CENTER
\$24,878.29	\$22,987.03	\$49,001.32	\$96,866.64	PHOENIX MTN NURSING CTR.
\$18,493.68	\$16,757.62	\$65,407.06	\$100,658.36	PLAZA DEL RIO CARE CENTER
\$42,781.86	\$35,414.89	\$32,258.14	\$110,454.89	PLAZA HEALTHCARE
\$0.00	\$21,903.36	\$0.00	\$21,903.36	PONDEROSA PINES CARE & RE

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\$0.00	\$49,016.20	\$94,627.24	\$143,643.43	POSADA DEL SOL / FOOTHILLS REHABILITATION
\$0.00	\$0.00	\$0.00	\$0.00	PRESBYTERIAN KASEMAN SNF
\$0.00	\$59,040.55	\$29,458.77	\$88,499.32	PUEBLO SPRINGS REHAB CTR.
\$0.00	\$35,777.32	\$0.00	\$35,777.32	RED ROCK CARE AND REHAB
\$36,794.49	\$29,152.46	\$51,216.47	\$117,163.41	RIDGECREST HEALTHCARE
\$63,322.90	\$0.00	\$0.00	\$63,322.90	RIM COUNTRY HLTH & RETIRE
\$0.00	\$44,428.11	\$17,785.26	\$62,213.37	SABINO CANYON REHAB CTR
\$0.00	\$0.00	\$0.00	\$0.00	SAN JUAN MANOR
\$0.00	\$49,390.88	\$16,162.77	\$65,553.65	SANTA RITA CARE CENTER
\$0.00	\$62,660.86	\$88,470.85	\$151,131.71	SANTA ROSA CARE CENTER
\$4,374.55	\$8,380.92	\$0.00	\$12,755.48	SCOTTSDALE HERITAGE COURT
\$0.00	\$4,565.35	\$17,869.92	\$22,435.26	SCOTTSDALE NURSING & REHA
\$34,178.35	\$10,939.57	\$39,458.21	\$84,576.13	SCOTTSDALE VILLAGE SQUARE
\$0.00	\$14,290.27	\$0.00	\$14,290.27	SIERRA BLANCA REHABILITAT
\$11,882.68	\$13,689.00	\$22,422.36	\$47,994.04	SPRINGDALE VILLAGE HLTHCA
\$43,515.14	\$13,191.65	\$59,773.13	\$116,479.92	SPRINGDALE WEST
\$0.00	\$0.00	\$0.00	\$0.00	ST GEORGE CARE & REHAB CT
\$11,260.14	\$11,658.55	\$45,460.79	\$68,379.48	SUN CITY HLTH & REHAB CTR
\$44,648.41	\$19,313.17	\$11,392.86	\$75,354.44	SUN GROVE VILLAGE CARE CT
\$28,434.37	\$24,751.95	\$27,741.69	\$80,928.02	SUNCREST HEALTHCARE CTR
\$69,345.72	\$0.00	\$0.00	\$69,345.72	SUNSET HILLS CARE & REHAB

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\$17,225.59	\$27,656.54	\$28,106.26	\$72,988.38	SUNVIEW HLTH & REHAB CTR.
\$37,482.72	\$11,804.00	\$40,999.48	\$90,286.20	SUNWEST NURSING & REHAB C
\$0.00	\$9,901.21	\$0.00	\$9,901.21	TALL PINES CARE AND REHAB
\$0.00	\$0.00	\$0.00	\$0.00	THE CARING HOUSE
\$0.00	\$66,775.08	\$0.00	\$66,775.08	THE GARDENS CARE CENTER
\$0.00	\$78,341.55	\$0.00	\$78,341.55	THE LEGACY REHAB & CARE
\$0.00	\$72,151.68	\$0.00	\$72,151.68	THE LINGENFELTER CENTER
\$0.00	\$12,831.55	\$0.00	\$12,831.55	THE PEAKS
\$0.00	\$1,281.22	\$0.00	\$1,281.22	THE RIVER GARDENS REHAB
\$0.00	\$36,751.95	\$0.00	\$36,751.95	VERDE VISTA CARE & REHAB
\$0.00	\$36,456.90	\$21,413.76	\$57,870.66	VILLA MARIA CARE CTR, LLC
\$19,640.47	\$17,039.63	\$40,579.41	\$77,259.50	WESTCHESTER CARE CENTER
\$0.00	\$10,879.07	\$0.00	\$10,879.07	WINSLOW CAMPUS OF CARE
\$0.00	\$93,390.23	\$0.00	\$93,390.23	YUMA NURSING CENTER
\$2,039,125.98	\$3,227,850.42	\$2,870,690.89	\$8,137,667.29	
\$0.00	\$0.00	\$0.00		