

Nursing Facility Payments by Facility

Source: G:\DBF & DHCM Finance\Nursing Facility Assessment\CYE14\Days_by_Payor_CYE14.xlsx

Total Amount to be Reconciled \$1,796,627.19 \$3,264,000.63 \$4,648,589.43 \$9,709,217.26

	Bridgeway	Evercare	Mercy Care	Total Payment	Servicing Provider Name
	\$84,519.90	\$0.00	\$0.00	\$84,519.90	APACHE JUNCTION HLTH CTR.
	\$0.00	\$0.00	\$0.00	\$0.00	ARCHIE HENDRICKS SR SKILL
	\$36,104.17	\$22,205.45	\$55,510.62	\$113,820.25	ARCHSTONE CARE CENTER
	\$14,786.89	\$16,169.29	\$63,523.56	\$94,479.74	AVALON CARE CENTER-SHADOW
	\$0.00	\$104,107.25	\$101,761.91	\$205,869.16	AVALON SOUTHWEST HEALTH
	\$267.69	\$462.37	\$0.00	\$730.06	BANNER BOSWELL REHAB CTR
	\$9,386.88	\$6,722.08	\$24,758.16	\$40,867.12	BEATITUDES CAMPUS OF CARE
	\$35,359.15	\$39,910.83	\$94,267.41	\$169,537.39	BELLA VITA HEALTH & REHAB
	\$0.00	\$0.00	\$0.00	\$0.00	BLOOMFIELD NURSING & REHA
	\$17,871.93	\$0.00	\$48,526.95	\$66,398.88	CAPRI AT THE POINT REHAB
	\$0.00	\$48,652.23	\$31,593.35	\$80,245.58	CATALINA CARE CENTER
	\$17,401.11	\$9,618.80	\$55,721.74	\$82,741.65	CHANDLER HEALTH CARE
	\$0.00	\$0.00	\$0.00	\$0.00	CHINLE NURSING HOME
	\$3,538.02	\$0.00	\$30,273.20	\$33,811.22	CHRIS RIDGE PREMIER CARE
	\$16,708.70	\$0.00	\$37,992.89	\$54,701.58	CHRISTIAN CARE NURS CTR
	\$37,237.75	\$32,902.95	\$15,684.34	\$85,825.04	CITADEL CARE CENTER
	\$50,920.76	\$0.00	\$0.00	\$50,920.76	COPPER MOUNTAIN INN
	\$22,756.29	\$0.00	\$182,215.59	\$204,971.88	CORONADO CARE CENTER
	\$7,144.05	\$11,611.16	\$50,922.83	\$69,678.04	DESERT BLOSSOM HEALTH
	\$30,509.99	\$16,179.72	\$17,963.55	\$64,653.26	DESERT COVE NURSING CTR
	\$22,308.44	\$12,869.35	\$75,816.02	\$110,993.81	DESERT HAVEN CARE CENTER
	\$0.00	\$87,697.10	\$0.00	\$87,697.10	DESERT HIGHLANDS
	\$14,463.48	\$0.00	\$70,219.56	\$84,683.05	DESERT TERRACE HEALTHCARE
	\$0.00	\$132,959.81	\$136,506.27	\$269,466.08	DEVON GABLES REHAB CENTER
	\$0.00	\$0.00	\$163,872.28	\$163,872.28	ESTRELLA CARE & REHAB CTR
	\$0.00	\$74,403.81	\$79,912.42	\$154,316.22	FOOTHILLS REHABILITATION
	\$0.00	\$0.00	\$0.00	\$0.00	FOUR CORNERS REGIONAL CAR
	\$22,012.10	\$20,331.74	\$62,360.83	\$104,704.67	GLENDALE CARE CENTER
	\$64,184.23	\$0.00	\$0.00	\$64,184.23	GOOD SAM SOCIETY-QUIBURI
	\$13,539.40	\$6,457.90	\$28,782.22	\$48,779.52	GOOD SAM. SOCIETY - MESA
	\$0.00	\$38,432.23	\$0.00	\$38,432.23	GOOD SAM.SOCIETY-PRESCOTT
	\$0.00	\$66,798.58	\$0.00	\$66,798.58	GOOD SAMARITAN SOCIETY-PV
	\$22,823.60	\$21,942.63	\$83,622.62	\$128,388.84	GOOD SHEPHERD RETIREMENT
	\$11,047.92	\$15,524.41	\$69,469.49	\$96,041.82	GRACE HEALTHCARE OF PHX
	\$0.00	\$0.00	\$51,740.55	\$51,740.55	HACIENDA DE LOS ANGEL-SNF
	\$60,937.70	\$0.00	\$0.00	\$60,937.70	HACIENDA REHAB & CARE CNT
	\$0.00	\$9,393.76	\$8,462.15	\$17,855.92	HANDMAKER HOME FOR AGING
	\$0.00	\$41,299.45	\$0.00	\$41,299.45	HAVASU NURSING CENTER
	\$0.00	\$47,115.47	\$0.00	\$47,115.47	HAVEN OF CAMP VERDE
	\$0.00	\$42,082.53	\$0.00	\$42,082.53	HAVEN OF COTTONWOOD
	\$63,955.83	\$0.00	\$0.00	\$63,955.83	HAVEN OF DOUGLAS
	\$0.00	\$26,176.17	\$0.00	\$26,176.17	HAVEN OF FLAGSTAFF
	\$80,812.50	\$0.00	\$0.00	\$80,812.50	HAVEN OF SAFFORD
	\$0.00	\$13,789.60	\$0.00	\$13,789.60	HAVEN OF SHOW LOW
	\$48,139.19	\$0.00	\$0.00	\$48,139.19	HERITAGE HEALTH CARE CENT
	\$9,800.76	\$14,259.58	\$60,834.79	\$84,895.13	HIGHLAND MANOR NURSING

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	Bridgeway	Evercare	Mercy Care	Total Payment	Servicing Provider Name
	\$0.00	\$1,268.43	\$0.00	\$1,268.43	HIGHLAND MANOR-MESQUITE
	\$39,051.94	\$30,183.48	\$152,862.32	\$222,097.73	IMMANUEL CAMPUS OF CARE
	\$0.00	\$66,219.43	\$0.00	\$66,219.43	KACHINA POINT REHAB HOSP
	\$0.00	\$89,913.54	\$86,745.01	\$176,658.55	KINDRED TRANSITIONAL C&R
	\$0.00	\$22,952.97	\$31,879.13	\$54,832.10	KINDRED TRANSITIONAL CARE
	\$0.00	\$46,336.45	\$49,627.88	\$95,964.33	LA CANADA CARE CENTER
	\$6,270.50	\$11,182.58	\$27,500.77	\$44,953.84	LA ESTANCIA NURSING & REH
	\$0.00	\$99,394.39	\$0.00	\$99,394.39	LA MESA HEALTHCARE CENTER
	\$0.00	\$67,907.95	\$0.00	\$67,907.95	LAKE HILLS INN
	\$0.00	\$85,910.69	\$0.00	\$85,910.69	LAS FUENTES CARE CENTER
	\$30,032.71	\$20,217.59	\$49,274.61	\$99,524.91	LIFE CARE CENTER AT S.MTN
	\$61,492.08	\$38,555.38	\$83,332.55	\$183,380.01	LIFE CARE CNTR OF N GLNDL
	\$0.00	\$54,480.54	\$33,208.40	\$87,688.94	LIFE CARE CTR OF TUCSON
	\$0.00	\$69,959.46	\$0.00	\$69,959.46	LIFE CARE CTR OF YUMA
	\$59,471.23	\$21,653.60	\$60,401.04	\$141,525.87	LIFE CARE CTR-PRDS VALLEY
	\$89,789.40	\$0.00	\$0.00	\$89,789.40	LIFE CARE CTR-SIERRA VIST
	\$21,103.91	\$19,867.37	\$72,889.75	\$113,861.03	LIFESTREAM AT COOK HEALTH
	\$11,607.57	\$11,477.05	\$33,582.83	\$56,667.45	LIFESTREAM AT SUN RIDGE
	\$0.00	\$47,279.20	\$39,267.75	\$86,546.95	MANORCARE HEALTH SERVICES
	\$25,561.38	\$24,114.71	\$165,488.10	\$215,164.19	MARAVILLA CARE CENTER
	\$0.00	\$7,626.65	\$43,183.99	\$50,810.64	MARYLAND GARDENS
	\$0.00	\$21,881.14	\$111,397.89	\$133,279.03	MESA CHRISTIAN HLTH & REH
	\$44,513.74	\$31,389.63	\$20,342.38	\$96,245.75	MI CASA NURSING CENTER
	\$4,589.07	\$8,250.62	\$21,673.05	\$34,512.74	MISSION PALMS OF MESA HLT
	\$18,057.68	\$32,192.80	\$101,345.34	\$151,595.83	MONTECITO POST ACUTE CARE
	\$0.00	\$47,844.59	\$39,750.55	\$87,595.13	MOUNTAIN VIEW CARE CTR
	\$0.00	\$74,107.35	\$0.00	\$74,107.35	MOUNTAIN VIEW MANOR
	\$23,279.46	\$19,702.64	\$121,175.67	\$164,157.78	N. MTN MED & REHAB CENTER
	\$21,135.07	\$0.00	\$0.00	\$21,135.07	NORTHERN COCHISE COMM-NH
	\$89,259.18	\$0.00	\$0.00	\$89,259.18	OASIS PAVILION NURSING
	\$10,983.68	\$0.00	\$79,185.03	\$90,168.70	OSBORN HEALTH & REHAB
	\$0.00	\$35,812.83	\$125,575.61	\$161,388.44	PALM VALLEY REHAB & CARE
	\$0.00	\$112,559.97	\$0.00	\$112,559.97	PALM VIEW REHAB & CARE CT
	\$0.00	\$50,781.93	\$54,049.18	\$104,831.11	PARK AVE HLTH & REHAB CTR
	\$0.00	\$0.00	\$36,409.26	\$36,409.26	PARK REGENCY HLTCARE CTR
	\$56,532.86	\$0.00	\$0.00	\$56,532.86	PAYSON CARE CENTER
	\$21,536.56	\$19,807.20	\$67,019.38	\$108,363.14	PHOENIX MTN NURSING CTR.
	\$15,717.08	\$12,795.22	\$95,027.14	\$123,539.44	PLAZA DEL RIO CARE CENTER
	\$31,755.33	\$23,978.17	\$83,288.14	\$139,021.64	PLAZA HEALTHCARE
	\$0.00	\$48,828.47	\$0.00	\$48,828.47	PRESCOTT NURSING AND REHAB
	\$47,760.69	\$0.00	\$140,929.60	\$188,690.29	PROVIDENCE PLACE GLENCRFT
	\$0.00	\$50,233.57	\$52,578.65	\$102,812.22	PUEBLO SPRINGS REHAB CTR.
	\$0.00	\$0.00	\$0.00	\$0.00	RED ROCKS CARE CENTER
	\$6,915.44	\$3,125.86	\$8,271.41	\$18,312.71	RESTORA HOSPITAL OF MESA
	\$7,389.88	\$2,871.26	\$15,499.02	\$25,760.16	RESTORA HOSPITAL SUN CITY
	\$23,915.66	\$26,954.75	\$86,507.58	\$137,377.98	RIDGECREST HEALTHCARE

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	Bridgeway	Evercare	Mercy Care	Total Payment	Servicing Provider Name
	\$0.00	\$79,992.71	\$0.00	\$79,992.71	RIM COUNTRY HLTH & RETIRE
	\$0.00	\$33,673.32	\$23,536.57	\$57,209.90	SABINO CANYON REHAB CTR
	\$0.00	\$0.00	\$0.00	\$0.00	SAN JUAN MANOR
	\$0.00	\$50,392.16	\$31,203.42	\$81,595.58	SANTA RITA CARE CENTER
	\$0.00	\$95,297.05	\$90,819.67	\$186,116.72	SANTA ROSA CARE CENTER
	\$0.00	\$0.00	\$44.86	\$44.86	SANTE OF SURPRISE
	\$3,108.46	\$7,271.46	\$0.00	\$10,379.92	SCOTTSDALE HERITAGE COURT
	\$0.00	\$2,796.55	\$19,806.80	\$22,603.35	SCOTTSDALE NURSING & REHA
	\$26,225.14	\$0.00	\$78,267.45	\$104,492.59	SCOTTSDALE VILLAGE SQUARE
	\$0.00	\$34,524.97	\$0.00	\$34,524.97	SIERRA BLANCA REHABILITAT
	\$7,091.67	\$10,655.69	\$35,726.57	\$53,473.94	SPRINGDALE VILLAGE HLTHCA
	\$0.00	\$0.00	\$0.00	\$0.00	ST GEORGE CARE & REHAB CT
	\$10,030.67	\$9,909.24	\$71,101.60	\$91,041.51	SUN CITY HLTH & REHAB CTR
	\$44,305.41	\$17,628.42	\$28,854.82	\$90,788.64	SUN GROVE VILLAGE CARE CT
	\$23,041.84	\$23,830.19	\$52,681.43	\$99,553.46	SUNCREST HEALTHCARE CTR
	\$17,400.56	\$15,554.30	\$54,685.14	\$87,640.00	SUNVIEW HLTH & REHAB CTR.
	\$30,387.31	\$0.00	\$72,543.19	\$102,930.50	SUNWEST NURSING & REHAB C
	\$27,716.42	\$0.00	\$110,061.26	\$137,777.68	SYMPHONY OF MESA
	\$5,053.33	\$0.00	\$0.00	\$5,053.33	THE CARING HOUSE
	\$0.00	\$72,439.22	\$0.00	\$72,439.22	THE GARDENS CARE CENTER
	\$0.00	\$91,575.80	\$0.00	\$91,575.80	THE LEGACY REHAB & CARE
	\$0.00	\$84,809.48	\$0.00	\$84,809.48	THE LINGENFELTER CENTER
	\$0.00	\$14,870.41	\$0.00	\$14,870.41	THE PEAKS
	\$0.00	\$1,027.80	\$0.00	\$1,027.80	THE RIVER GARDENS REHAB
	\$0.00	\$32,599.39	\$33,097.98	\$65,697.37	VILLA MARIA CARE CTR, LLC
	\$16,005.87	\$11,990.10	\$54,574.38	\$82,570.35	WESTCHESTER CARE CENTER
	\$0.00	\$16,163.31	\$0.00	\$16,163.31	WINSLOW CAMPUS OF CARE
	\$0.00	\$117,303.33	\$0.00	\$117,303.33	YUMA NURSING CENTER
	\$1,796,627.19	\$3,264,000.63	\$4,648,589.43	\$9,709,217.26	