

AHCCCS Nursing F:			Payments for the 6-30-2013 Quarter					Assessment	
			\$2,292,632	\$3,705,975	\$3,261,504	\$904,852	10,164,963.26	Payments made for 3/31/2013	Variance between 3-31 and 6-30
Servicing Provider NPI	Servicing Provider ID	Servicing Provider Name	Bridgeway	Evercare	Mercy Care	FFS	Total	Payments	Variance
1952382525	154708	APACHE JUNCTION HLTH CTR.	82,018.79	0.00	0.00	1,083.18	83,101.97	83,606.75	(504.78)
1073503777	917651	ARCHIE HENDRICKS SR SKILL	0.00	0.00	0.00	76,281.12	76,281.12	81,335.99	(5,054.87)
1376616235	382713	ARCHSTONE CARE CENTER	53,704.10	21,959.07	23,668.10	2,083.37	101,414.65	101,685.76	(271.11)
1336133370	834748	AVALON CARE CENTER-SHADOW	24,439.37	23,337.33	50,295.91	3,184.02	101,256.62	101,437.63	(181.01)
1770577710	835118	AVALON SOUTHWEST HEALTH	0.00	120,612.45	71,016.29	19,584.57	211,213.31	211,682.51	(469.20)
1053571182	390099	BANNER BOSWELL REHAB CTR	0.00	0.00	374.78	69.88	444.66	449.31	(4.64)
1508856089	040163	BEATITUDES CAMPUS OF CARE	13,264.62	7,761.89	18,053.57	956.52	40,036.60	40,117.17	(80.58)
1174518013	688070	BELLA VITA HEALTH & REHAB	45,824.04	52,528.02	55,381.87	1,747.06	155,480.99	155,478.70	2.29
1598964223	521980	BLOOMFIELD NURSING & REHA	0.00	0.00	0.00	912.84	912.84	973.33	(60.49)
1740277136	040220	CAPRI AT THE POINT REHAB	29,132.92	19,151.52	28,520.94	3,070.46	79,875.84	80,102.16	(226.32)
1649262239	788482	CATALINA CARE CENTER	0.00	55,137.85	16,957.31	6,464.13	78,559.29	78,608.30	(49.00)
1619961653	835100	CHANDLER HEALTH CARE	22,925.13	13,015.14	37,234.52	2,166.36	75,341.15	75,517.38	(176.24)
1770753543	386369	CHINLE NURSING HOME	0.00	0.00	0.00	71,301.99	71,301.99	76,026.91	(4,724.92)
1356656193 / 1124064605	592143 / 137010	CHRIS RIDGE PREMIER CARE	4,524.17	3,588.07	14,587.25	17.47	22,716.96	22,717.80	(0.84)
1356335632	040270	CHRISTIAN CARE NURS CTR	23,137.49	6,042.45	25,394.68	0.00	54,574.61	54,656.04	(81.43)
1316993793	356148	CITADEL CARE CENTER	46,494.35	31,369.48	0.00	331.94	78,195.77	78,247.06	(51.29)
1851390330	558471	COPPER MOUNTAIN INN	39,807.39	0.00	0.00	50,048.97	89,856.36	93,383.08	(3,526.72)
1376535674	821480	CORONADO CARE CENTER	33,950.88	22,057.94	131,219.91	3,197.12	190,425.85	190,669.68	(243.82)
1083613608 / 1326349093	795148 / 598814	CHULA VISTA CARE CENTER / DESERT BLOSSOM HEALTH	25,878.21	14,360.70	42,806.83	0.00	83,045.74	83,084.94	(39.20)
1316986789	040337	DESERT COVE NURSING CTR	30,451.33	21,984.77	7,008.90	2,428.42	61,873.41	62,043.85	(170.44)
1811096738	776487	DESERT HAVEN CARE CENTER	29,616.01	24,252.03	36,673.69	16,985.82	107,527.55	108,643.68	(1,116.14)
1184656175	633182	DESERT HIGHLANDS	0.00	90,472.70	0.00	1,799.47	92,272.18	91,767.96	504.22
1760477541	688062	DESERT TERRACE HEALTHCARE	21,268.03	16,970.41	44,483.30	4,603.51	87,325.26	87,627.25	(302.00)
1568462471	131714	DEVON GABLES HEALTH CARE	0.00	180,207.38	108,273.40	0.00	288,480.78	287,242.84	1,237.93
1396786919	340547	ESTRELLA CARE & REHAB CTR	0.00	23,941.11	130,012.03	2,432.78	156,385.92	156,386.84	(0.91)
1669471975 / 1144528290	161406 / 618280	FOUR CORNERS REG CARE CTR	0.00	0.00	0.00	10,063.08	10,063.08	10,729.92	(666.84)
1023007515	040410	GLENCROFT CARE CENTER	58,949.01	0.00	107,078.72	550.32	166,578.05	166,929.59	(351.54)
1528005501	354340	GLENDALE CARE CENTER	29,272.96	25,647.09	41,921.75	1,913.03	98,754.83	98,860.92	(106.08)
1467436121	041236	GOOD SAM SOCIETY-QUIBURI	57,927.35	0.00	0.00	0.00	57,927.35	58,233.17	(305.82)
1659352474	040452	GOOD SAM. SOCIETY - MESA	21,285.84	8,737.31	23,758.46	0.00	53,781.60	53,834.62	(53.02)
1851381578	041187	GOOD SAM.SOCIETY-PRESCOTT	0.00	49,706.64	0.00	0.00	49,706.64	49,364.10	342.54
1215918610	399817	GOOD SAMARITAN SOCIETY-PV	0.00	66,366.27	0.00	39.31	66,405.58	65,950.85	454.73
1205826922	040444	GOOD SHEPHERD RETIREMENT	29,992.46	23,994.95	60,594.08	467.34	115,048.83	115,074.97	(26.14)
1275712002	340012	GRACE HEALTHCARE OF PHX	15,415.65	24,396.24	49,408.35	2,590.02	91,810.26	91,896.94	(86.68)
1710976956	544032	HACIENDA DE LOS ANGEL-SNF	6,241.27	5,308.07	33,050.54	6,879.06	51,478.93	51,932.34	(453.41)
1508943283	633489	HACIENDA REHAB & CARE CNT	69,459.24	0.00	0.00	26.21	69,485.44	69,853.88	(368.44)
1255329991	040832	HANDMAKER HOME FOR AGING	0.00	9,917.66	4,632.57	0.00	14,550.24	14,482.06	68.18
1831121813	041682	HAVASU NURSING CENTER	0.00	42,476.92	0.00	4,533.63	47,010.54	47,018.25	(7.71)
1154368132	192073	HERITAGE HEALTH CARE CENT	49,750.06	0.00	0.00	27,123.15	76,873.21	78,933.21	(2,060.00)

1811989866	514209	HIGHLAND MANOR NURSING	12,199.83	18,400.41	45,875.09	7,992.81	84,468.15	84,937.06	(468.91)
1386642460	751281	HIGHLAND MANOR-MESQUITE	0.00	397.36	0.00	0.00	397.36	394.62	2.74
1053499715	041038	HOLY CROSS HOSPITAL-SNF	0.00	26,045.39	0.00	0.00	26,045.39	25,865.91	179.48
1265439889	447591	IMMANUEL CAMPUS OF CARE	58,568.49	45,230.34	129,455.47	139.77	233,394.07	233,405.51	(11.44)
1477630093	688591	KACHINA POINT HEALTH CTR.	0.00	76,263.45	0.00	148.50	76,411.95	75,896.25	515.70
1336232867	041773	KINDRED TRANSITIONAL C&R	0.00	113,988.40	65,715.10	1,624.77	181,328.27	180,652.79	675.48
1043397664	473033	KINDRED TRANSITIONAL CARE	0.00	28,836.14	23,472.09	336.31	52,644.53	52,468.95	175.58
1346281433	042010	LA CANADA CARE CENTER	0.00	49,502.87	43,335.13	165.97	93,003.98	92,675.40	328.57
1649440751	348222	LA ESTANCIA NURSING & REH	7,632.61	9,804.35	8,685.43	91.72	26,214.10	26,193.23	20.88
1982659819	559841	LA MESA HEALTHCARE CENTER	0.00	92,242.42	0.00	0.00	92,242.42	91,606.76	635.66
1366681520	449535	LA SOLANA CARE AND REHAB	63,340.95	0.00	0.00	0.00	63,340.95	63,675.35	(334.40)
1063411981	371899	LAKE HILLS INN	0.00	63,687.78	0.00	0.00	63,687.78	63,248.90	438.88
1497793079	041070	LAS FUENTES CARE CENTER	0.00	81,153.17	0.00	462.97	81,616.14	81,087.58	528.56
1275570269	377558	LIFE CARE CENTER AT S.MTN	46,394.71	31,076.05	31,748.49	2,585.65	111,804.91	112,008.18	(203.27)
1376580357	040527	LIFE CARE CNTR OF N GLNDL	70,569.75	49,135.57	52,219.53	3,380.57	175,305.42	175,565.29	(259.86)
1538107438	198996	LIFE CARE CTR OF TUCSON	0.00	75,815.09	29,841.05	0.00	105,656.13	105,134.76	521.38
1144271818	141440	LIFE CARE CTR OF YUMA	0.00	72,735.05	0.00	0.00	72,735.05	72,233.82	501.23
1659324242	193524	LIFE CARE CTR-PRDS VALLEY	70,743.80	31,386.19	29,115.76	2,161.99	133,407.74	133,709.26	(301.51)
1124066188	041145	LIFE CARE CTR-SIERRA VIST	79,317.49	0.00	0.00	82.99	79,400.48	79,824.72	(424.24)
1447256466	040311	LIFESTREAM AT COOK HEALTH	34,906.51	21,501.74	64,571.05	253.32	121,232.61	121,287.84	(55.23)
1932105962	390922	LIFESTREAM AT SUN RIDGE	15,202.06	14,347.26	24,704.11	0.00	54,253.43	54,235.70	17.72
1295772127	364494	MANORCARE HEALTH SERVICES	0.00	59,943.31	27,617.83	0.00	87,561.14	87,149.05	412.08
1407930704	193684	MARAVILLA CARE CENTER	79,905.93	23,018.71	92,765.28	0.00	195,689.92	195,956.49	(266.57)
1326134107	234731	MARYLAND GARDENS	10,624.18	10,333.57	53,169.72	0.00	74,127.47	74,114.27	13.21
1477635415	041088	MEADOW PARK CARE CENTER	0.00	52,425.60	0.00	2,493.93	54,919.53	54,723.52	196.01
1952572331	352244	MESA CHRISTIAN HLTH & REH	18,889.61	25,984.88	71,864.45	0.00	116,738.94	116,662.19	76.75
1528006012	040569	MI CASA NURSING CENTER	59,057.72	30,596.69	0.00	882.27	90,536.68	90,696.08	(159.41)
1508037987	351951	MISSION PALMS OF MESA HLT	8,369.91	8,902.35	11,554.82	0.00	28,827.08	28,810.33	16.74
1649219666	820391	MONTECITO POST ACUTE CARE	30,813.38	39,628.02	62,691.92	3,948.36	137,081.68	137,235.17	(153.49)
1487691465	328288	MOUNTAIN VIEW CARE CTR	0.00	52,778.21	34,302.44	0.00	87,080.65	86,718.18	362.47
1235161233	041707	MOUNTAIN VIEW MANOR	0.00	68,640.05	0.00	8.74	68,648.78	68,176.35	472.43
1053306811	882234	N. MTN MED & REHAB CENTER	30,138.06	26,803.90	97,704.46	5,324.17	159,970.59	160,301.32	(330.73)
1295992345	041179	NORTHERN COCHISE COMM-NH	22,649.03	0.00	0.00	0.00	22,649.03	22,768.61	(119.57)
1063749836	565986	OASIS PAVILION NURSING	46,597.33	0.00	0.00	174.71	46,772.04	47,029.62	(257.58)
1487731022	193494	OSBORN HEALTH & REHAB	14,186.80	13,504.30	48,563.00	5,634.28	81,888.38	82,245.32	(356.95)
1093785958	873473	PALM VALLEY REHAB & CARE	18,848.60	52,665.77	84,608.71	0.00	156,123.08	155,862.71	260.37
1003894841	374108	PALM VIEW REHAB & CARE CT	0.00	99,516.29	0.00	454.24	99,970.53	99,314.85	655.68
1629079975	815425	PARK AVE HLTH & REHAB CTR	0.00	64,889.92	34,306.52	4,096.86	103,293.31	103,118.86	174.45
1194783282	461830	PARK REGENCY HLTCARE CTR	0.00	3,705.79	22,745.88	0.00	26,451.67	26,426.95	24.72
1033177308	040121	PAYSON CARE CENTER	57,497.93	0.00	0.00	27,695.31	85,193.24	87,332.06	(2,138.82)
1780858522	429023	PHOENIX MTN NURSING CTR.	27,971.18	26,206.50	55,672.32	393.09	110,243.09	110,238.22	4.87
1437180262	807779	PLAZA DEL RIO CARE CENTER	20,792.83	19,104.62	74,311.53	0.00	114,208.98	114,189.78	19.20
1063410652	355752	PLAZA HEALTHCARE	48,100.54	40,374.96	36,649.73	13,382.50	138,507.73	139,371.57	(863.84)
1992944151	461315	PONDEROSA PINES CARE & RE	0.00	24,971.05	0.00	62,889.88	87,860.94	91,856.34	(3,995.40)
1780710095 /	040915 /	POSADA DEL SOL /							
1649548306	686402	FOOTHILLS REHABILITATION	0.00	55,881.20	107,509.71	26.21	163,417.12	163,037.65	379.48
1982689865	694382	PRESBYTERIAN KASEMAN SNF	0.00	0.00	0.00	56.78	56.78	60.54	(3.76)
1811220270	486014	PUEBLO SPRINGS REHAB CTR.	0.00	67,309.52	33,469.26	5,324.17	106,102.96	105,993.14	109.82

1457590614	461306	RED ROCK CARE AND REHAB	0.00	40,788.14	0.00	69.88	40,858.02	40,581.58	276.45
1275521627	924771	RIDGECREST HEALTHCARE	41,368.81	33,235.43	58,189.04	0.00	132,793.27	132,784.74	8.53
1578568267	341077	RIM COUNTRY HLTH & RETIRE	71,195.26	0.00	0.00	40,601.73	111,796.99	114,863.38	(3,066.39)
1215937917	558702	SABINO CANYON REHAB CTR	0.00	50,650.52	20,206.53	0.00	70,857.05	70,508.74	348.31
1942255880	841826	SAN JUAN MANOR	0.00	0.00	0.00	22,392.97	22,392.97	23,876.87	(1,483.90)
1922094044	041989	SANTA RITA CARE CENTER	0.00	56,308.36	18,363.16	0.00	74,671.52	74,284.15	387.37
1205848405	792491	SANTA ROSA CARE CENTER	0.00	71,436.88	100,515.20	10,949.71	182,901.80	183,138.73	(236.94)
1235177874	040676	SCOTTSDALE HERITAGE COURT	4,918.40	9,554.72	0.00	0.00	14,473.12	14,433.25	39.88
1326023631	571639	SCOTTSDALE NURSING & REHA	0.00	5,204.75	20,302.71	2,568.18	28,075.64	28,210.69	(135.05)
1144212093	426355	SCOTTSDALE VILLAGE SQUARE	38,427.43	12,471.72	44,830.02	2,926.33	98,655.50	98,967.96	(312.46)
1760701221	573045	SIERRA BLANCA REHABILITAT	0.00	16,291.71	0.00	25,498.38	41,790.09	43,367.50	(1,577.42)
1013166602	392628	SPRINGDALE VILLAGE HLTHCA	13,359.95	15,606.22	25,474.92	13.10	54,454.19	54,418.96	35.23
1790935625	392675	SPRINGDALE WEST	48,924.99	15,039.22	67,910.59	1,703.39	133,578.19	133,848.17	(269.98)
1598789133	449810	ST GEORGE CARE & REHAB CT	0.00	0.00	0.00	1,672.81	1,672.81	1,783.66	(110.85)
1376714758	352217	SUN CITY HLTH & REHAB CTR	12,660.01	13,291.39	51,649.79	388.72	77,989.91	77,992.78	(2.86)
1700823606	073700	SUN GROVE VILLAGE CARE CT	50,199.14	22,018.09	12,943.88	0.00	85,161.10	85,274.86	(113.76)
1578526927	497661	SUNCREST HEALTHCARE CTR	31,969.36	28,218.61	31,518.42	6,953.31	98,659.70	99,095.92	(436.23)
1265671424	461234	SUNSET HILLS CARE & REHAB	77,966.85	0.00	0.00	1,650.97	79,617.82	80,138.84	(521.02)
1467663708	499909	SUNVIEW HLTH & REHAB CTR.	19,367.09	31,530.00	31,932.62	1,209.84	84,039.54	84,005.83	33.71
1932106085	896441	SUNWEST NURSING & REHAB C	42,142.60	13,457.22	46,581.12	0.00	102,180.94	102,312.37	(131.43)
1437398690	461225	TALL PINES CARE AND REHAB	0.00	11,287.93	0.00	65,449.33	76,737.26	80,996.56	(4,259.30)
1912909391	136235	THE CARING HOUSE	0.00	0.00	0.00	104,552.96	104,552.96	111,481.30	(6,928.34)
1457351967	446569	THE GARDENS CARE CENTER	0.00	76,127.32	0.00	960.88	77,088.20	76,627.27	460.93
1437270634	304755	THE LEGACY REHAB & CARE	0.00	89,313.74	0.00	21.84	89,335.58	88,721.55	614.03
1265432777	791873	THE LINGENFELTER CENTER	0.00	82,256.94	0.00	96.09	82,353.03	81,792.55	560.48
1679515449	504698	THE PEAKS	0.00	14,628.69	0.00	11,438.89	26,067.58	26,724.79	(657.20)
1417900606	162614	THE RIVER GARDENS REHAB	0.00	1,460.66	0.00	135.40	1,596.06	1,594.97	1.09
1902045164	436136	VERDE VISTA CARE & REHAB	0.00	41,899.27	0.00	3,280.11	45,179.38	45,108.01	71.37
1902953813	618324	VILLA MARIA CARE CTR, LLC	0.00	41,562.90	24,329.02	0.00	65,891.91	65,606.37	285.54
1790846855	040775	WESTCHESTER CARE CENTER	22,082.19	19,426.13	46,103.85	0.00	87,612.17	87,596.54	15.63
1093838419	488181	WINSLOW CAMPUS OF CARE	0.00	12,402.74	0.00	122,290.01	134,692.75	142,710.99	(8,018.24)
1629006663	041690	YUMA NURSING CENTER	0.00	106,470.07	0.00	877.90	107,347.97	106,672.45	675.53
Percentage of Total Allocated			2,292,631.97	3,705,975.10	3,261,504.47	904,851.72	10,164,963.26	10,211,607.19	(46,643.93)