

<u>Hospital Name</u>	Billed through 3rd quarter	Total Revised SFY 2015 payment
ARROWHEAD HOSPITAL	\$ 3,664,116.00	\$ 5,668,176.00
AURORA BEHAVIORAL HEALTH	\$ 281,107.12	\$ 434,856.50
BANNER BAYWOOD MEDICAL CTR	\$ 5,939,676.00	\$ 9,188,336.00
BANNER BEHAVIORIAL HEALTH	\$ 296,272.69	\$ 458,316.75
BANNER BOSWELL MED CTR	\$ 6,405,527.25	\$ 9,908,981.00
BANNER DEL E WEBB MED CTR	\$ 5,409,679.50	\$ 8,368,462.00
BANNER DESERT MEDICAL CEN	\$ 7,111,907.82	\$ 11,007,075.00
BANNER ESTRELLA MEDICAL	\$ 5,455,539.00	\$ 8,439,404.00
BANNER GATEWAY MEDICAL CT	\$ 3,963,073.50	\$ 6,130,646.00
BANNER GOLDFIELD MEDICAL CENTER	\$ 411,284.25	\$ 636,233.00
BANNER GOOD SAM MEDICAL C	\$ 8,685,713.82	\$ 13,436,603.50
BANNER IRONWOOD MEDICAL CENTER	\$ 704,146.50	\$ 1,089,274.00
BANNER THUNDERBIRD MEDICAL	\$ 7,742,334.75	\$ 11,975,827.25
BENSON HOSPITAL	\$ 91,138.50	\$ 140,986.00
CARONDELET HOLY CROSS HOSPITAL	\$ 408,962.25	\$ 632,641.00
CARONDELET ST JOSEPHS-TUC	\$ 5,419,112.62	\$ 8,383,054.50
CARONDELET ST MARYS HOSP	\$ 3,922,365.94	\$ 6,067,673.75
CASA GRANDE REG MED CTR	\$ 2,606,009.63	\$ 4,031,346.50
CHANDLER REGIONAL MED.CTR	\$ 5,145,842.25	\$ 7,960,321.00
COBRE VALLEY REGIONAL MEDICAL CENTER	\$ 497,198.25	\$ 769,137.00
COCHISE REGIONAL HOSPITAL	\$ 87,075.00	\$ 134,700.00
COPPER QUEEN HOSPITAL	\$ 119,002.50	\$ 184,090.00
CORNERSTONE HOSPITAL OF SE AZ	\$ 17,197.30	\$ 26,603.25
FLAGSTAFF MEDICAL CENTER	\$ 3,810,692.25	\$ 5,894,921.00
FLORENCE HOSPITAL AT ANTHEM	\$ 195,918.75	\$ 303,075.00
GILBERT HOSPITAL, L.L.C.	\$ 554,958.00	\$ 858,488.00
HAVASU REG MED CENTER LLC	\$ 1,705,799.25	\$ 2,638,773.00
JOHN C LINCOLN-DEER VLLY	\$ 3,551,208.75	\$ 5,493,515.00
JOHN C. LINCOLN HOS N MTN	\$ 4,730,494.50	\$ 7,317,802.00
KINDRED HOSPITAL - PHOENIX	\$ 51,446.81	\$ 79,585.25
KINDRED HOSPITAL-TUCSON	\$ 29,097.56	\$ 45,012.25
KINGMAN REGIONAL MED CTR	\$ 2,283,687.00	\$ 3,532,732.00
LA PAZ REGIONAL HOSPITAL	\$ 244,680.75	\$ 378,507.00
LITTLE COLORADO MED CTR	\$ 392,708.25	\$ 607,497.00
MARICOPA MEDICAL CENTER	\$ 4,971,900.00	\$ 7,690,483.75
MARYVALE HOSPITAL MED CTR	\$ 1,691,867.25	\$ 2,617,221.00
MERCY GILBERT MED CENTER	\$ 4,250,711.25	\$ 6,575,605.00
MOUNTAIN VISTA MED CTR	\$ 2,947,779.00	\$ 4,560,044.00
MT. GRAHAM REG MED CTR.	\$ 608,073.75	\$ 940,655.00
NORTHERN COCHISE HOSPITAL	\$ 143,964.00	\$ 222,704.00
NORTHWEST MEDICAL CENTER	\$ 5,392,264.50	\$ 8,341,522.00
ORO VALLEY HOSPITAL	\$ 1,351,694.25	\$ 2,090,993.00
PAGE HOSPITAL	\$ 152,381.25	\$ 235,725.00
PARADISE VALLEY HOSPITAL	\$ 2,082,543.75	\$ 3,221,575.00

PAYSON HOSPITAL CORP.	\$	708,790.50	\$	1,096,458.00
PHOENIX BAPTIST HOSPITAL	\$	3,298,981.50	\$	5,103,334.00
PROMISE HOSPITAL OF PHX	\$	15,383.25		23,797
RESTORA HOSPITAL OF SUN CITY	\$	11,271.38	\$	11,271.38
RESTORA MESA	\$	20,849.62	\$	20,849.62
ACUITY SPECIALITY HOSPITAL- SUN CITY	\$	5,635.69	\$	14,882.87
ACUITY SPECIALITY HOSPITAL - MESA	\$	10,424.81	\$	27,530.13
SCOTTSDALE HEALTHCARE - SHEA	\$	5,585,494.69	\$	8,639,540.00
SCOTTSDALE HLTHCARE-OSBN	\$	4,679,700.75	\$	7,239,227.00
SCOTTSDALE HLTHCARE-THOMP	\$	1,104,401.25	\$	1,708,445.00
SELECT SPECIALTY HOSP-PHX	\$	33,378.75	\$	51,635.00
SELECT SPECIALTY-PHX D/T	\$	40,997.81	\$	63,421.25
SIERRA VISTA REG HLTH CTR	\$	1,641,654.00	\$	2,539,544.00
SONORA BEHAVIORAL HEALTH	\$	192,218.07	\$	297,350.25
ST JOSEPH'S HOSPITAL-PHX	\$	8,581,801.88	\$	13,275,790.00
ST LUKE'S BEHAVORIAL HOSP	\$	412,300.12	\$	637,804.50
SUMMIT HEALTHCARE REG MED	\$	1,077,408.00	\$	1,666,688.00
TEMPE ST. LUKE'S HOSPITAL	\$	2,562,762.38	\$	3,964,445.50
TUCSON MEDICAL CENTER	\$	7,735,593.93	\$	11,965,326.75
THE UNIVERSITY OF ARIZONA MEDICAL CENTER	\$	6,142,170.56	\$	9,505,948.75
UNIVERSITY PHYSICIAN HC	\$	1,638,824.06	\$	2,535,166.25
VALLEY VIEW MEDICAL CTR	\$	782,223.75	\$	1,210,055.00
VERDE VALLEY MEDICAL CTR	\$	1,280,147.62	\$	1,980,314.50
WEST VALLEY HOSPITAL MED	\$	3,090,001.50	\$	4,780,054.00
WESTERN AZ REG MED CTR	\$	1,858,761.00	\$	2,875,396.00
WHITE MNTN REG MED CTR	\$	106,231.50	\$	164,334.00
WICKENBURG COMMUNITY HOSP	\$	124,517.25	\$	192,621.00
YAVAPAI REG MED CENTER	\$	2,031,169.50	\$	3,142,102.00
YRMC EAST	\$	1,128,330.00	\$	1,745,280.00
YUMA REGIONAL MED CENTER	\$	3,390,474.94	\$	5,244,324.00
TOTAL	\$	174,820,053.37	\$	270,442,115.00

4th Quarter Payment

\$	2,004,060.00
\$	153,749.38
\$	3,248,660.00
\$	162,044.06
\$	3,503,453.75
\$	2,958,782.50
\$	3,895,167.18
\$	2,983,865.00
\$	2,167,572.50
\$	224,948.75
\$	4,750,889.68
\$	385,127.50
\$	4,233,492.50
\$	49,847.50
\$	223,678.75
\$	2,963,941.88
\$	2,145,307.81
\$	1,425,336.87
\$	2,814,478.75
\$	271,938.75
\$	47,625.00
\$	65,087.50
\$	9,405.95
\$	2,084,228.75
\$	107,156.25
\$	303,530.00
\$	932,973.75
\$	1,942,306.25
\$	2,587,307.50
\$	28,138.44
\$	15,914.69
\$	1,249,045.00
\$	133,826.25
\$	214,788.75
\$	2,718,583.75
\$	925,353.75
\$	2,324,893.75
\$	1,612,265.00
\$	332,581.25
\$	78,740.00
\$	2,949,257.50
\$	739,298.75
\$	83,343.75
\$	1,139,031.25

\$	387,667.50
\$	1,804,352.50
\$	8,413.75
\$	-
\$	-
\$	9,247.18
\$	17,105.32
\$	3,054,045.31
\$	2,559,526.25
\$	604,043.75
\$	18,256.25
\$	22,423.44
\$	897,890.00
\$	105,132.18
\$	4,693,988.12
\$	225,504.38
\$	589,280.00
\$	1,401,683.12
\$	4,229,732.82
\$	3,363,778.19
\$	896,342.19
\$	427,831.25
\$	700,166.88
\$	1,690,052.50
\$	1,016,635.00
\$	58,102.50
\$	68,103.75
\$	1,110,932.50
\$	616,950.00
\$	<u>1,853,849.06</u>
\$	95,622,061.63