## 2017 NAC Program Reimbursements

| 2017 NAC Program Reimbursements |                        |  |            |                            |                          |                            |                           |                           |                          |                            |                          |            |                           |                         |                           |                           |                          |                          |                          |                          |                            |                           |                            |
|---------------------------------|------------------------|--|------------|----------------------------|--------------------------|----------------------------|---------------------------|---------------------------|--------------------------|----------------------------|--------------------------|------------|---------------------------|-------------------------|---------------------------|---------------------------|--------------------------|--------------------------|--------------------------|--------------------------|----------------------------|---------------------------|----------------------------|
|                                 |                        | # FACILITY NAME  | 1-2 QTR    | 1st Qtr                    | 1st Qtr                  | 1st Qtr Total              | 1th Qtr Total             | 2nd Qtr                   | 2nd Qtr                  | 2st Qtr Total              | 2th Qtr Total            | 3-4 QTR    | 3th Qtr                   | 3th Qtr                 | 3st Qtr Total             | 3th Qtr Total             | 4th Qtr                  | 4th Qtr                  | 4st Qtr Total            | 4th Qtr Total            | YTD DC                     | YTD AD/OP                 | YTD of                     |
| VENDOR #<br>4115201             | 204750000              | # FACILITY NAME ALDERCREST HEALTH AND REHABILITATION CENTER  | (Medicaid) | DC Req                     | Ad/Op Req<br>\$3.164.00  | Req Costs<br>\$3,164,00    | Allow Costs<br>\$2,436,28 | DC Req                    | Ad/Op Req<br>\$674.19    | Req Costs<br>\$674.19      | Allow Costs<br>\$519.13  | (Medicaid) | DC Req<br>\$0.00          | Ad/Op Req<br>\$1,590.00 | Req Costs<br>\$1,590.00   | Allow Costs<br>\$1,128,90 | DC Req<br>\$0.00         | \$725.00                 | Req Costs<br>\$725.00    | Allow Costs<br>\$514.75  | DC Req                     | Ad/Op Req<br>\$6.153.19   | Allow Costs<br>\$4,599,06  |
| 4113593                         | 101249400              | AVALON CARE CENTER - OTHELLO, LLC  | 68%        |                            | <b>75,104.00</b>         | \$0.00                     | \$0.00                    |                           | Q074.13                  | \$0.00                     | \$0.00                   | 70%        | \$0.00                    | <b>\$1,550.00</b>       | \$0.00                    | \$0.00                    | \$6,805.39               | \$638.00                 | \$7,443.39               | \$5,210.37               | \$6,805.39                 | \$638.00                  | \$5,210.37                 |
| 4113585                         | 102399900              | AVALON CARE CENTER AT NORTHPOINTE  | 57%        |                            | \$1,064.00               | \$7,035.08                 | \$4,010.00                | \$5,971.08                | \$1,868.26               | \$7,839.34                 | \$4,468.42               | 57%        | \$6,818.02                | \$990.00                | \$7,808.02                | \$4,450.57                | \$6,055.63               | \$1,274.00               | \$7,329.63               | \$4,177.89               | \$24,815.81                | \$5,196.26                | \$17,106.88                |
| 4114039                         | 109294600              | AVAMERE HERITAGE REHABILITATION OF TACOMA  BETHANY AT PACIFIC                                      | 65%<br>70% | \$16,048.29                | \$544.13                 | \$16,592.42                | \$10,785.07<br>\$0.00     |                           | \$993.75                 | \$0.00<br>\$993.75         | \$0.00<br>\$695.63       | 60%<br>73% |                           |                         | \$0.00<br>\$0.00          | \$0.00<br>\$0.00          |                          |                          | \$0.00<br>\$0.00         | \$0.00                   | \$16,048.29<br>\$0.00      | \$544.13                  | \$10,785.07                |
| 4112900<br>4110490              | 101192000              | BETHANY AT PACIFIC  BETHANY AT SILVER LAKE/ OF THE NORTHWEST                                       | 67%        |                            |                          | \$0.00<br>\$0.00           | \$0.00                    |                           | \$993.75                 | \$993.75                   | \$131.99                 | 63%        |                           |                         | \$0.00                    | \$0.00                    |                          |                          | \$0.00                   | \$0.00<br>\$0.00         | \$0.00                     | \$993.75<br>\$197.00      | \$695.63<br>\$131.99       |
| 4115211                         | 204681400              | BREMERTON HEALTH AND REHABILITATION CENTER   | 79%        | \$5,271.06                 | \$2,288.55               | \$7,559.61                 | \$5,972.09                | \$10,371.00               | \$2,150.00               | \$12,521.00                | \$9,891.59               | 78%        | \$0.00                    | \$4,943.00              | \$4,943.00                | \$3,855.54                | \$0.00                   | \$9,240.00               | \$9,240.00               | \$7,207.20               | \$15,642.06                | \$18,621.55               | \$26,926.42                |
| 4115021                         | 204219800              | BUENA VISTA HEALTHCARE 2/1/15 chow now EmpRes at Colville  | 46%        | \$12,017.69                | \$1,295.65               | \$13,313.34                | \$6,124.14                |                           |                          | \$0.00                     | \$0.00                   | 43%        | \$4,055.67                | \$233.39                | \$4,289.06                | \$1,844.30                |                          |                          | \$0.00                   | \$0.00                   | \$16,073.36                | \$1,529.04                | \$7,968.43                 |
| 4112694                         | 100558900              | CANTERBURY HOUSE   | 61%        |                            | \$4,440.00               | \$4,440.00                 | \$2,708.40                |                           |                          | \$0.00                     | \$0.00                   | 60%        |                           |                         | \$0.00                    | \$0.00                    |                          |                          | \$0.00                   | \$0.00                   | \$0.00                     | \$4,440.00                | \$2,708.40                 |
| 4110946<br>4165809              | 101206100              | CAREAGE OF WHIDBEY  CAROLINE KLINE GALLAND HOME, THE   | 60%<br>41% |                            | \$300.00<br>\$423.75     | \$300.00<br>\$423.75       | \$180.00<br>\$173.74      |                           | \$5,427.94<br>\$808.50   | \$5,427.94<br>\$808.50     | \$3,256.76<br>\$331.49   | 69%<br>40% | \$0.00<br>\$0.00          | \$768.00<br>\$2,611.50  | \$768.00<br>\$2,611.50    | \$529.92<br>\$1,044.60    | \$0.00<br>\$0.00         | \$2,485.18<br>\$2,658.50 | \$2,485.18<br>\$2,658.50 | \$1,714.77<br>\$1,063.40 | \$0.00<br>\$0.00           | \$8,981.12<br>\$6,502.25  | \$5,681.46<br>\$2,613.22   |
| 4167706                         | 100769100              | CASHMERE CONVALESCENT CENTER   | 89%        |                            | \$1,550.00               | \$1,550.00                 | \$1,379.50                |                           | \$2,394.00               | \$2,394.00                 | \$2,130.66               | 83%        | \$0.00                    | \$148.00                | \$148.00                  | \$1,044.80                | \$0.00                   | \$775.00                 | \$775.00                 | \$643.25                 | \$0.00                     | \$4,867.00                | \$4,276.25                 |
| 4173209                         | 101965900              | CHENEY CARE CENTER   | 70%        |                            | \$1,960.00               | \$1,960.00                 | \$1,372.00                |                           | \$4,590.00               | \$4,590.00                 | \$3,213.00               | 74%        | \$0.00                    | \$13,862.50             | \$13,862.50               | \$10,258.25               | \$0.00                   | \$1,020.00               | \$1,020.00               | \$754.80                 | \$0.00                     | \$21,432.50               | \$15,598.05                |
| 4113221                         | 101382500              | CHRISTIAN HEALTH CARE CENTER   | 57%        | \$4,491.41                 | \$1,618.28               | \$6,109.69                 | \$3,482.52                |                           |                          | \$0.00                     | \$0.00                   | 54%        | \$9,016.72                | \$2,681.35              | \$11,698.07               | \$6,316.96                | \$9,047.71               | \$37.92                  | \$9,085.63               | \$4,906.24               | \$22,555.84                | \$4,337.55                | \$14,705.72                |
| 4115411                         | 207443500              | COLONIAL VISTA POST ACUTE AND REHABILITATION CENTER  COLUMBIA CREST CARE AND REHABILITATION CENTER | 66%        | \$4.318.34                 | \$2,234,61               | \$0.00<br>\$6.552.95       | \$0.00<br>\$4.324.95      | \$8,636,69                | \$770.00                 | \$9.406.69                 | \$0.00<br>\$6,208,42     | 66%        | \$0.00                    | \$1,198.66              | \$1,198.66<br>\$0.00      | \$767.14<br>\$0.00        | \$8,559.66               | \$2.780.87               | \$0.00<br>\$11.340.53    | \$0.00                   | \$0.00                     | \$1,198.66<br>\$5.785.48  | \$767.14<br>\$18.018.11    |
| 4113041                         | 102369100              | COLUMBIA LUTHERAN HOME   | 56%        | <b>4</b> .ye = e.e .       | \$695.00                 | \$695.00                   | \$389.20                  | \$0.00                    | \$1,028.75               | \$1.028.75                 | \$576.10                 | 57%        | \$0.00                    | \$1.049.00              | \$1.049.00                | \$597.93                  | \$0.00                   | \$720.00                 | \$720.00                 | \$410.40                 | \$0.00                     | \$3,783.48                | \$1.973.63                 |
| 4113684                         | 102394400              | COTTESMORE OF LIFE CARE  | 45%        | \$5,813.45                 | \$472.28                 | \$6,285.73                 | \$2,828.58                | \$11,495.02               | \$500.19                 | \$11,995.21                | \$5,397.84               | 43%        | \$10,922.81               | \$482.98                | \$11,405.79               | \$4,904.49                | \$5,718.75               | \$662.02                 | \$6,380.77               | \$2,743.73               | \$33,950.03                | \$2,117.47                | \$15,874.64                |
| 4113916                         | 101430300              | CRESCENT HEALTH CARE, INC.   | 71%        | 1 - 7                      | \$607.05                 | \$5,813.63                 | \$4,127.68                |                           |                          | \$0.00                     | \$0.00                   | 76%        |                           |                         | \$0.00                    | \$0.00                    |                          |                          | \$0.00                   | \$0.00                   | \$5,206.58                 | \$607.05                  | \$4,127.68                 |
| 4154506                         | 100474600              | DELTA REHABILITATION CENTER, INC   | 98%        | 1.7                        | \$1,485.81               | \$6,516.07                 | \$6,385.75                | \$3,200.66                | \$1,583.53               | \$4,784.19                 | \$4,688.51               | 97%        | \$5,480.93                | \$1,954.05              | \$7,434.98                | \$7,211.93                | \$2,899.01               | \$1,178.70               | \$4,077.71               | \$3,955.38               | \$16,610.86                | \$6,202.09                | \$22,241.56                |
| 4115231<br>4115161              | 204681700<br>204681100 | FIR LANE HEALTH AND REHABILITATION CENTER FOREST RIDGE HEALTH AND REHABILITATION CENTER            | 79%<br>83% |                            | \$3,125.34               | \$13,834.44<br>\$0.00      | \$10,929.21<br>\$0.00     |                           | \$478.00                 | \$478.00<br>\$0.00         | \$377.62<br>\$0.00       | 83%<br>83% |                           |                         | \$0.00<br>\$0.00          | \$0.00<br>\$0.00          | \$0.00<br>\$0.00         | \$4,494.00<br>\$8,155.00 | \$4,494.00<br>\$8,155.00 | \$3,730.02<br>\$6,768.65 | \$10,709.10<br>\$0.00      | \$8,097.34<br>\$8,155.00  | \$15,036.85<br>\$6,768.65  |
| 4205407                         | 101043300              | FORKS COMMUNITY HOSPITAL LTC UNIT  | 80%        |                            |                          | \$0.00                     | \$0.00                    |                           |                          | \$0.00                     | \$0.00                   | 80%        | \$6,846.04                | \$258.98                | \$7,105.02                | \$5,684.02                | \$7,252.19               | \$319.24                 | \$7,571.43               | \$6,057.14               | \$14,098.23                | \$578.22                  | \$11,741.16                |
| 4115171                         | 204681200              | FRANKLIN HILLS HEALTH AND REHABILITATION CENTER  | 77%        | \$6,546.45                 | \$1,217.66               | \$7,764.11                 | \$5,978.36                | \$12,785.58               | \$3,233.35               | \$16,018.93                | \$12,334.58              | 77%        | \$10,706.43               | \$730.92                | \$11,437.35               | \$8,806.76                | \$11,832.01              | \$2,398.38               | \$14,230.39              | \$10,957.40              | \$41,870.47                | \$7,580.31                | \$38,077.10                |
| 4114377                         | 201572100              | GARDEN VILLAGE   | 92%        |                            | \$5,016.00               | \$5,016.00                 | \$4,614.72                |                           | \$13,794.00              | \$13,794.00                | \$12,690.48              | 94%        | \$0.00                    | \$6,160.00              | \$6,160.00                | \$5,790.40                | \$0.00                   | \$3,762.00               | \$3,762.00               | \$3,536.28               | \$0.00                     | \$28,732.00               | \$26,631.88                |
| 4143301<br>4114070              | 104418400              | GOOD SAMARITAN SOCIETY - SPOKANE VALLEY  ISSAQUAH NURSING AND REHABILITATION CENTER                | 65%<br>49% |                            | \$2,156.25               | \$2,156.25<br>\$0.00       | \$1,401.56<br>\$0.00      | \$18.825.25               | \$1,326,63               | \$0.00<br>\$20.151.88      | \$0.00<br>\$9.874.42     | 63%<br>53% | \$0.00<br>\$15.321.22     | \$965.00<br>\$5.337.23  | \$965.00<br>\$20.658.45   | \$607.95<br>\$10.948.98   | \$0.00<br>\$21,707.03    | \$900.00<br>\$1,631.22   | \$900.00<br>\$23,338.25  | \$567.00<br>\$12.369.27  | \$0.00<br>\$55.853.50      | \$4,021.25<br>\$8,295.08  | \$2,576.51<br>\$33.192.67  |
| 4114302                         | 100143600              | JOSEPHINE SUNSET HOME  | 64%        |                            | \$2,304.72               | \$7,269.09                 | \$4,652.22                | \$5,341.44                | \$1,654.65               | \$6,996.09                 | \$4,477.50               | 63%        | \$0.00                    | \$337.13                | \$337.13                  | \$212.39                  | 321,707.03               | J1,031.22                | \$0.00                   | \$0.00                   | \$10,305.81                | \$4,296.50                | \$9,342.11                 |
| 4112215                         | 100864200              | KIN ON HEALTH CARE CENTER  | 85%        |                            | \$660.00                 | \$660.00                   | \$561.00                  | 1.7                       |                          | \$0.00                     | \$0.00                   | 86%        | \$0.00                    | \$1,320.00              | \$1,320.00                | \$1,135.20                | \$0.00                   | \$879.00                 | \$879.00                 | \$755.94                 | \$0.00                     | \$2,859.00                | \$2,452.14                 |
| 4115061                         | 101335501              | LAKE RIDGE CENTER  | 89%        | <b>V</b> 0/200             | \$1,505.53               | \$6,643.99                 | \$5,913.15                | \$5,140.87                | \$880.00                 | \$6,020.87                 | \$5,358.57               | 83%        | \$10,166.86               | \$349.00                | \$10,515.86               | \$8,728.16                |                          |                          | \$0.00                   | \$0.00                   | \$20,446.19                | \$2,734.53                | \$19,999.89                |
| 4111969                         | 104371300              | LIFE CARE CENTER OF PORT TOWNSEND  | 48%<br>54% | \$11,863.34<br>\$10,701.65 | \$1,405.27<br>\$793.11   | \$13,268.61<br>\$11.494.76 | \$6,368.93                | \$5,046.18                | \$1,325.31               | \$6,371.49                 | \$3,058.32               | 49%<br>64% |                           | 4                       | \$0.00                    | \$0.00                    | \$6.240.93               | \$809.72                 | \$0.00<br>\$7.050.65     | \$0.00                   | \$16,909.52                | \$2,730.58                | \$9,427.25                 |
| 4113874                         | 101797000              | MARTHA & MARY HEALTH SERVICES  | 69%        | <b>4-0). 0-1.00</b>        | \$2,517,25               | \$11,494.76                | \$6,207.17<br>\$9.670.30  | \$5,214.35<br>\$5,650.23  | \$905.32<br>\$2.019.55   | \$6,119.67<br>\$7.669.78   | \$3,304.62<br>\$5,292.15 | 67%        | \$11,411.33               | \$1,176.32              | \$12,587.65<br>\$0.00     | \$8,056.10<br>\$0.00      | \$6,240.93               | \$2,357.00               | \$8,453,33               | \$4,512.42<br>\$5.663.73 | \$33,568.26<br>\$23,244.24 | \$3,684.47<br>\$6.893.80  | \$22,080.30<br>\$20.626.18 |
| 4115341                         | 205744900              | MARYSVILLE CARE CENTER   | 54%        | <b>4</b> -2,101100         | \$1,068.50               | \$1,068.50                 | \$576.99                  | 40,000.00                 | \$899.75                 | \$899.75                   | \$485.87                 | 61%        | \$0.00                    | \$731.00                | \$731.00                  | \$445.91                  | \$0.00                   | \$574.75                 | \$574.75                 | \$350.60                 | \$0.00                     | \$3,274.00                | \$1,859.36                 |
| 4186201                         | 102060200              | MESSENGER HOUSE CARE CENTER  | 84%        | \$6,002.95                 | \$404.00                 | \$6,406.95                 | \$5,381.84                | \$10,758.09               | \$220.00                 | \$10,978.09                | \$9,221.60               | 88%        | \$5,379.67                | \$880.00                | \$6,259.67                | \$5,508.51                | \$0.00                   | \$1,011.00               | \$1,011.00               | \$889.68                 | \$22,140.71                | \$2,515.00                | \$21,001.62                |
| 4113338                         | 101242100              | MT BAKER CARE CENTER   | 38%        |                            | \$110.00                 | \$110.00                   | \$41.80                   |                           | \$368.95                 | \$368.95                   | \$140.20                 | 39%        | \$0.00                    | \$368.95                | \$368.95                  | \$143.89                  | \$0.00                   | \$861.39                 | \$861.39                 | \$335.94                 | \$0.00                     | \$1,709.29                | \$661.83                   |
| 4202115<br>4185807              | 102406400              | NEWPORT COMMUNITY HOSPITAL - LTC UNIT NISQUALLY VALLEY CARE CENTER                                 | 79%<br>81% |                            |                          | \$0.00<br>\$0.00           | \$0.00<br>\$0.00          |                           |                          | \$0.00<br>\$0.00           | \$0.00<br>\$0.00         | 74%<br>75% | \$0.00                    | \$207.25                | \$0.00<br>\$207.25        | \$0.00<br>\$155.44        | \$0.00<br>\$0.00         | \$1,120.00<br>\$207.25   | \$1,120.00<br>\$207.25   | \$828.80<br>\$155.44     | \$0.00<br>\$0.00           | \$1,120.00<br>\$414.50    | \$828.80<br>\$310.88       |
| 4111449                         | 102330100              | NORTH CENTRAL CARE CENTER  | 60%        | \$10,898.31                | \$1,138.00               | \$12,036.31                | \$7,221.79                | \$10,637.74               | \$1,684.34               | \$12,322.08                | \$7,393.25               | 63%        | \$10,924.31               | \$1,134.34              | \$12,058.65               | \$5,300.25                | \$11,152.69              | \$1,870.00               | \$13,022.69              | \$8,204.29               | \$43,613.05                | \$5,826.68                | \$28,119.58                |
| 4210704                         | 200619600              | NORTH VALLEY HOSPITAL EXTENDED CARE  | 88%        |                            |                          | \$0.00                     | \$0.00                    | \$17,139.60               | \$1,529.56               | \$18,669.16                | \$16,428.86              | 78%        |                           |                         | \$0.00                    | \$0.00                    | \$7,812.35               | \$855.11                 | \$8,667.46               | \$6,760.62               | \$24,951.95                | \$2,384.67                | \$23,189.48                |
| 4115111                         | 204568000              | OLYMPIA TRANSITIONAL CARE AND REHABILITATION   | 79%        |                            |                          | \$0.00                     | \$0.00                    |                           |                          | \$0.00                     | \$0.00                   | 76%        | \$0.00                    | \$675.00                | \$675.00                  | \$513.00                  | \$0.00                   | \$760.00                 | \$760.00                 | \$577.60                 | \$0.00                     | \$1,435.00                | \$1,090.60                 |
| 4115311<br>4115191              | 207424001              | ORCHARD PARK HEALTH & REHAB CENTER  PACIFIC SPECIALTY AND REHABILITATIVE CARE (HOQUIAM)            | 43%<br>91% | \$4,357.50                 | \$1,512.00<br>\$4.170.00 | \$5,869.50<br>\$4.170.00   | \$2,523.89<br>\$3.794.70  |                           | \$440.00                 | \$440.00<br>\$0.00         | \$189.20<br>\$0.00       | 53%<br>82% |                           |                         | \$0.00<br>\$0.00          | \$0.00                    |                          |                          | \$0.00<br>\$0.00         | \$0.00                   | \$4,357.50<br>\$0.00       | \$1,952.00<br>\$4.170.00  | \$2,713.09<br>\$3.794.70   |
| 4114761                         | 101320000              | PARK MANOR REHABILITATION CENTER   | 51%        |                            | 54,170.00                | \$0.00                     | \$0.00                    | \$6,567.09                | \$1,113.94               | \$7,681.03                 | \$3,917.33               | 53%        |                           |                         | \$0.00                    | \$0.00                    |                          |                          | \$0.00                   | \$0.00                   | \$6,567.09                 | \$1,113.94                | \$3,917.33                 |
| 4114578                         | 202352000              | PRESTIGE CARE AND REHABILITATION -PINEWOOD   | 61%        | \$0.00                     | \$4,736.00               | \$4,736.00                 | \$2,888.96                | \$0.00                    | \$5,855.00               | \$5,855.00                 | \$3,571.55               | 63%        | \$0.00                    | \$3,552.00              | \$3,552.00                | \$2,237.76                |                          |                          | \$0.00                   | \$0.00                   | \$0.00                     | \$14,143.00               | \$8,698.27                 |
| 4115281                         | 206240000              | PRESTIGE POST-ACUTE AND REHAB CENTER - EDMONDS   | 0%         |                            |                          | \$0.00                     | \$0.00                    |                           |                          | \$0.00                     | \$0.00                   | 3%         | \$0.00                    | \$320.00                | \$320.00                  | \$9.60                    |                          |                          | \$0.00                   | \$0.00                   | \$0.00                     | \$320.00                  | \$9.60                     |
| 4114688                         | 203925100              | PRESTIGE POST-ACUTE AND REHAB CENTER - KITTITAS  PROVIDENCE ST JOSEPH HOSPITAL OF CHEWELAH LTC     | 66%<br>69% |                            | \$1,198.04<br>\$89.09    | \$12,758.33                | \$8,420.50                | \$11,382.00<br>\$9,968.50 | \$3,223.08<br>\$39.76    | \$14,605.08<br>\$10.008.26 | \$9,639.35<br>\$6,905.70 | 68%<br>77% | \$11,324.26<br>\$9,786.28 | \$2,063.18<br>\$56.90   | \$13,387.44<br>\$9.843.18 | \$9,103.46<br>\$7.579.25  | \$5,662.13<br>\$9.786.27 | \$395.70<br>\$39.76      | \$6,057.83<br>\$9.826.03 | \$4,119.32               | \$39,928.68<br>\$39,547,58 | \$6,880.00<br>\$225.51    | \$31,282.63<br>\$29.016.97 |
| 4115151                         | 204748700              | PUGET SOUND HEALTHCARE CENTER  | 64%        | ,                          | \$1,519.00               | \$1,519.00                 | \$972.16                  | \$9,900.50                | 339.76                   | \$10,008.28                | \$0,903.70               | 79%        | \$0.00                    | \$1.844.00              | \$1.844.00                | \$1,456.76                | \$0.00                   | \$12.096.50              | \$12.096.50              | \$9.556.24               | \$0.00                     | \$15,459,50               | \$11.985.16                |
| 4114594                         | 202561700              | QUEEN ANNE HEALTHCARE  | 68%        |                            | , ,                      | \$0.00                     | \$0.00                    | \$12,650.21               |                          | \$12,650.21                | \$8,602.14               | 75%        | \$13,779.02               | \$0.00                  | \$13,779.02               | \$10,334.27               | \$12,008.60              | \$0.00                   | \$12,008.60              | \$9,006.45               | \$38,437.83                | \$0.00                    | \$27,942.86                |
| 4114328                         | 200574400              | REGENCY AT NORTHPOINTE   | 64%        |                            |                          | \$0.00                     | \$0.00                    |                           |                          | \$0.00                     | \$0.00                   | 63%        | \$0.00                    | \$4,840.00              | \$4,840.00                | \$3,049.20                |                          |                          | \$0.00                   | \$0.00                   | \$0.00                     | \$4,840.00                | \$3,049.20                 |
| 4115371                         | 205965100              | REGENCY CANYON LAKES REHAB   | 53%<br>58% |                            | ****                     | \$0.00                     | \$0.00                    |                           | ****                     | \$0.00                     | \$0.00                   | 45%        | \$5,141.21                | \$1,662.27              | \$6,803.48                | \$3,061.57                |                          |                          | \$0.00                   | \$0.00                   | \$5,141.21                 | \$1,662.27                | \$3,061.57                 |
| 4114252<br>4114294              | 111432500<br>200574500 | REGENCY CARE CENTER AT MONROE REGENCY EVERETT  | 58%<br>67% |                            | \$337.50                 | \$337.50<br>\$0.00         | \$195.75<br>\$0.00        |                           | \$168.75<br>\$168.75     | \$168.75<br>\$168.75       | \$97.88<br>\$113.06      | 61%<br>N/A | \$0.00                    | \$168.75                | \$168.75<br>\$0.00        | \$102.94<br>\$0.00        |                          |                          | \$0.00<br>\$0.00         | \$0.00<br>\$0.00         | \$0.00<br>\$0.00           | \$675.00<br>\$168.75      | \$396.56<br>\$168.75       |
| 4115141                         | 204749200              | RIVERSIDE NURSING AND REHABILITATION CENTER  | 79%        |                            | \$4,580.00               | \$4,580.00                 | \$3,618.20                |                           | \$3,700.00               | \$3,700.00                 | \$2,923.00               | 82%        | \$0.00                    | \$4,181.00              | \$4,181.00                | \$3,428.42                | \$0.00                   | \$3,189.00               | \$3,189.00               | \$2,614.98               | \$0.00                     | \$15,650.00               | \$12,584.60                |
| 4154407                         | 100367600              | RIVERVIEW LUTHERAN RETIREMENT COMMUNITY OF SPOKANE   | 32%        |                            | \$1,489.75               | \$1,489.75                 | \$476.72                  |                           | \$2,080.25               | \$2,080.25                 | \$665.68                 | 32%        | \$0.00                    | \$563.50                | \$563.50                  | \$180.32                  | \$0.00                   | \$525.00                 | \$525.00                 | \$168.00                 | \$0.00                     | \$4,658.50                | \$1,490.72                 |
| 4172904                         | 101981300<br>203909100 | ROO-LAN HEALTHCARE CENTER (Lacey Nursing Center) ROYAL PARK HEALTH AND REHABILITATION              | 74%<br>57% |                            | \$5.618.00               | \$0.00<br>\$5.618.00       | \$0.00<br>\$3.202.26      |                           | \$6,500.00<br>\$4,410.00 | \$6,500.00<br>\$4,410.00   | \$4,810.00<br>\$2,513.70 | 71%<br>61% | \$0.00                    | \$2,454.00              | \$0.00<br>\$2.454.00      | \$0.00<br>\$1.496.94      | \$0.00                   | \$3,345,00               | \$0.00                   | \$0.00                   | \$0.00<br>\$0.00           | \$6,500.00<br>\$15.827.00 | \$4,810.00                 |
| 4114/12                         | 100840800              | ROYAL PARK HEALTH AND REHABILITATION SEATTLE KEIRO   | 68%        |                            | \$5,618.00               | \$5,618.00                 | \$3,202.26<br>\$785.40    |                           | \$4,410.00               | \$4,410.00                 | \$2,513.70               | 70%        | \$0.00                    | \$2,454.00<br>\$550.00  | \$2,454.00                | \$1,496.94                | \$0.00                   | \$3,345.00               | \$3,345.00<br>\$710.00   | \$2,040.45               | \$0.00                     | \$15,827.00               | \$9,253.35<br>\$1.667.40   |
| 4115131                         | 204749600              | SEQUIM HEALTH AND REHABILITATION   |            | \$11,974.43                | \$3,204.64               | \$15,179.07                | \$6,375.21                | \$11,479.18               | \$1,395.00               | \$12,874.18                | \$5,407.16               | 42%        | \$11,396.56               | \$1,050.00              | \$12,446.56               | \$5,227.56                | \$5,698.28               | \$2,381.00               | \$8,079.28               | \$3,393.30               | \$40,548.45                | \$8,030.64                | \$20,403.22                |
| 4113049                         | 100455000              | SHARON CARE CENTER   | 17%        |                            | \$74.00                  | \$74.00                    | \$12.58                   |                           |                          | \$0.00                     | \$0.00                   | 17%        | \$0.00                    | \$110.00                | \$110.00                  | \$18.70                   | \$0.00                   | \$1,413.00               | \$1,413.00               | \$240.21                 | \$0.00                     | \$1,597.00                | \$271.49                   |
| 4113247                         | 101003600              | SHELTON HEALTH & REHABILITATION CTR  | 60%        | 1 - 7                      | \$2,757.00               | \$8,805.06                 | \$5,283.04                | \$9,475.73                | \$2,250.82               | \$11,726.55                | \$7,035.93               | 60%        | \$14,379.28               | \$3,074.14              | \$17,453.42               | \$10,472.05               | \$8,717.15               | \$948.00                 | \$9,665.15               | \$5,799.09               | \$38,620.22                | \$9,029.96                | \$28,590.11                |
| 4158804<br>4110664              | 100076100<br>104268800 | STAFFORD HEALTHCARE AT RIDGEMONT STAFHOLT GOOD SAMARITAN CENTER                                    | 51%<br>72% |                            |                          | \$0.00<br>\$0.00           | \$0.00<br>\$0.00          | \$3,697.95                | \$1,025.70               | \$4,723.65<br>\$0.00       | \$2,409.06<br>\$0.00     | 52%<br>65% | \$3,839.58                | \$2,115.00              | \$5,954.58<br>\$0.00      | \$3,096.38                | \$0.00                   | \$2,003.00<br>\$685.00   | \$2,003.00<br>\$5,454.23 | \$1,041.56<br>\$3,545.25 | \$7,537.53<br>\$4,769.23   | \$5,143.70<br>\$685.00    | \$6,547.00<br>\$3,545.25   |
| 4110664                         | 104268800              | SULLIVAN PARK CARE CENTER  | 61%        |                            | \$440.00                 | \$440.00                   | \$268.40                  |                           | \$110.00                 | \$110.00                   | \$67.10                  | 57%        | \$0.00                    | \$3,020.00              | \$3,020.00                | \$1,721.40                | Ş+,/09.23                | υυ.σους                  | \$5,454.23               | \$3,545.25               | \$4,769.23                 | \$585.00                  | \$3,545.25                 |
| 4135901                         | 100120900              | SUMMITVIEW HEALTHCARE CENTER   | 61%        |                            | \$977.02                 | \$5,898.43                 | \$3,598.04                | \$4,921.20                | \$1,485.27               | \$6,406.47                 | \$3,907.95               | 59%        | \$4,899.46                | \$3,708.06              | \$8,607.52                | \$5,078.44                | \$4,841.42               | \$1,699.95               | \$6,541.37               | \$3,859.41               | \$19,583.49                | \$7,870.30                | \$16,443.83                |
| 4111662                         | 111341200              | SUNRISE VIEW CONVALESCENT CENTER   | 65%        |                            | \$893.75                 | \$893.75                   | \$580.94                  |                           |                          | \$0.00                     | \$0.00                   | 68%        |                           |                         | \$0.00                    | \$0.00                    | \$0.00                   | \$395.00                 | \$395.00                 | \$268.60                 | \$0.00                     | \$1,288.75                | \$849.54                   |
| 4110508                         | 102385700              | SUNSHINE GARDENS   | 47%        |                            | 613 700 60               | \$0.00                     | \$0.00                    |                           |                          | \$0.00                     | \$0.00                   | 45%        | \$0.00                    | \$10,150.30             | \$10,150.30               | \$4,567.64                |                          |                          | \$0.00                   | \$0.00                   | \$0.00                     | \$10,150.30               | \$4,567.64<br>\$8.051.40   |
| 4113114<br>4115121              | 100042500<br>204681600 | TALBOT CENTER FOR REHABILITATION AND HEALTHCARE THE GARDENS ON UNIVERSITY 7/1/15                   | 63%<br>75% |                            | \$12,780.00              | \$12,780.00<br>\$0.00      | \$8,051.40<br>\$0.00      |                           | \$5,073,00               | \$0.00<br>\$5.073.00       | \$0.00<br>\$3,804.75     | 70%<br>82% |                           |                         | \$0.00<br>\$0.00          | \$0.00<br>\$0.00          |                          |                          | \$0.00<br>\$0.00         | \$0.00                   | \$0.00<br>\$0.00           | \$12,780.00<br>\$5,073.00 | \$8,051.40                 |
| 4164505                         | 100168400              | WARM BEACH HEALTH CARE CENTER  | 47%        |                            | \$187.50                 | \$187.50                   | \$88.13                   |                           | \$181.25                 | \$181.25                   | \$85.19                  | 47%        | \$0.00                    | \$187.50                | \$187.50                  | \$88.13                   |                          |                          | \$0.00                   | \$0.00                   | \$0.00                     | \$556.25                  | \$261.44                   |
| 4135109                         | 101515600              | WASHINGTON ODD FELLOWS HOME  | 61%        |                            |                          | \$0.00                     | \$0.00                    |                           |                          | \$0.00                     | \$0.00                   | 57%        | \$6,221.45                | \$1,069.44              | \$7,290.89                | \$4,155.81                |                          |                          | \$0.00                   | \$0.00                   | \$6,221.45                 | \$1,069.44                | \$4,155.81                 |
| 4174900                         | 100154500              | WOODLAND CONVALESCENT CENTER   | 80%        |                            | \$1,148.50               | \$1,148.50                 | \$918.80                  |                           |                          | \$0.00                     | \$0.00                   | 74%        |                           |                         | \$0.00                    | \$0.00                    | \$0.00                   | \$1,868.00               | \$1,868.00               | \$1,382.32               | \$0.00                     | \$3,016.50                | \$2,301.12                 |