

Aging Summary Report by Current Payor (Aging Date)

Aging as of 9/30/2023

<u>Current Payor</u>	<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>Over 180</u>	<u>Total</u>		
**UNINSURED/CHARITY PROGRAMS	2,970.56	0.00	0.00	0.00	10,015.24	168,605.44	181,591.24		
AETNA PO BOX 981106 EL PASO TX	0.00	0.00	0.00	0.00	0.00	3,176.48	3,176.48		
AMERIGROUP STAR PL MD 95 days 61010 AS	2,441.00	0.00	0.00	0.00	0.00	0.00	2,441.00		
BC BS OF TEXAS	3,533.24	0.00	0.00	0.00	17,674.14	13,302.33	34,509.71		
BC BS OF TX #2	0.00	0.00	0.00	0.00	3,581.16	0.00	3,581.16		
CHAMPVA VHA OFFICE OF COMMUNITY CAF	94.30	0.00	0.00	0.00	0.00	0.00	94.30		
CIGNA MEDICARE SUPPLEMENTS BOX 5710	376.73	0.00	0.00	0.00	0.00	0.00	376.73		
CIGNA NALC PO BOX 188004 CHATTANOOGA	98.43	0.00	0.00	0.00	0.00	0.00	98.43		
EMI INSURANCE	0.00	0.00	0.00	0.00	0.00	3,798.53	3,798.53		
HEALTH SELECT95 days BOX 660044	0.00	0.00	0.00	0.00	0.00	1,718.55	1,718.55		
MANHATTAN LIFE INSURANCE	0.00	104.51	0.00	0.00	0.00	0.00	104.51		
MUTUAL OF OMAHA OMAHA NE	142.05	0.00	0.00	0.00	0.00	0.00	142.05		
OSCAR HEALTH PLANS INSU 95 DAY	3,656.80	0.00	0.00	0.00	0.00	0.00	3,656.80		
PRIVATE PAY	1,983.50	0.00	0.00	0.00	31,210.86	467,419.53	500,613.89		
RIGHTCARE SCOTT&WHITE MD 95 DAYS AS	2,487.50	0.00	0.00	0.00	0.00	0.00	2,487.50		
TEXAS FARM BUREAU 1596 E MAIN ST	0.00	0.00	0.00	3,941.40	0.00	0.00	3,941.40		
TRICARE EAST REGION BOX 7981	0.00	0.00	2,525.10	0.00	0.00	0.00	2,525.10		
TRICARE FOR LIFE BOX 7890	265.00	0.00	0.00	0.00	0.00	0.00	265.00		
UNITED HEALTHCARE PO BOX 30555 SALT I	0.00	0.00	0.00	0.00	3,317.76	0.00	3,317.76		
UNITED HEALTHCARE SHARED 95 DAYS	3,465.65	0.00	0.00	0.00	0.00	0.00	3,465.65		
VHA ALL VETERANS HEALTH PLAN	0.00	0.00	0.00	0.00	0.00	265.00	265.00		
Payors	21	Balances	21,514.76	104.51	2,525.10	3,941.40	65,799.16	658,285.86	752,170.79

