

**Washington Poison Center  
A/R Aging Summary  
As of October 21, 2020**

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
AAPCC, Inc.						
AAPCC - Data Sales	0.00	0.00	1,850.00	0.00	0.00	1,850.00
Total AAPCC, Inc.	<u>0.00</u>	<u>0.00</u>	<u>1,850.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,850.00</u>
Department of Health & Human Services	0.00	0.00	0.00	0.00	0.00	0.00
DOH - CONTRACT #CBO24332	0.00	123,385.00	0.00	0.00	0.00	123,385.00
Kitsap Public Health District-After Hours	0.00	208.34	0.00	0.00	0.00	208.34
Spokane Reg Health Dist-After Hours	0.00	210.00	0.00	0.00	0.00	210.00
State of Washington Program	0.00	0.00	0.00	0.00	0.00	0.00
Washington State Health Care Authority						
HCA Contract Number K1473	0.00	0.00	0.00	0.00	0.00	0.00
Washington State Health Care Authority - Other	0.00	0.00	0.00	0.00	-0.99	-0.99
Total Washington State Health Care Authority	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-0.99</u>	<u>-0.99</u>
<b>TOTAL</b>	<b><u>0.00</u></b>	<b><u>123,803.34</u></b>	<b><u>1,850.00</u></b>	<b><u>0.00</u></b>	<b><u>-0.99</u></b>	<b><u>125,652.35</u></b>