

Hellenic Foundation A/R Aging Summary

As of March 31, 2015

		DAYS OUTSTANDING				TOTAL
	Current	1 - 30	31 - 60	61 - 90	> 90	
Aetna Insurance	4,919.18	479.92	205.68	0.00	0.00	5,604.78
Angelique Nicklas	280.00	1,400.00	0.00	0.00	0.00	1,680.00
Basil Pyroulis	205.68	1,645.44	0.00	0.00	-51.18	1,799.94
BCBS	10,755.35	10,421.12	3,428.00	0.00	0.00	24,604.47
Cigna HealthSpring	5,836.17	0.00	5,329.63	4,122.17	1,344.74	16,632.71
Community Care Alliance	1,647.36	0.00	2,934.36	1,698.84	720.72	7,001.28
Evdokia Tsevis	70.00	420.00	0.00	0.00	0.00	490.00
Humana	1,696.86	137.12	0.00	0.00	0.00	1,833.98
IlliniCare Health	892.32	823.68	0.00	0.00	0.00	1,716.00
Merdian Health Plan	2,948.08	548.48	0.00	0.00	0.00	3,496.56
State of IL. Dept. on Aging	165,602.39	233,172.56	9,958.34	2,708.12	5,981.86	417,423.27
TOTAL	194,853.39	249,048.32	21,856.01	8,529.13	7,996.14	482,282.99