

**Hellenic Foundation**  
**A/R Aging Summary**  
As of April 30, 2015

|                             |                   | DAYS OUTSTANDING |                 |                 |               |                 | TOTAL             |                                              |
|-----------------------------|-------------------|------------------|-----------------|-----------------|---------------|-----------------|-------------------|----------------------------------------------|
| Current                     |                   | 1 - 30           | 31 - 60         | 61 - 90         | 91 - 120      | > 120           |                   |                                              |
| Aetna Insurance             | 9,589.83          | 0.00             | 479.92          | 205.68          | 0.00          | 0.00            | 10,275.43         | 685.60 Paid 5/12/15                          |
| Angelique Nicklas           | 560.00            | 560.00           | 0.00            | 0.00            | 0.00          | 0.00            | 1,120.00          |                                              |
| Basil Pyroulis              | 368.51            | 831.29           | 0.00            | 0.00            | 0.00          | 0.00            | 1,199.80          |                                              |
| BCBS                        | 19,025.40         | 0.00             | 4,010.76        | 3,428.00        | 0.00          | 0.00            | 26,464.16         | 7,438.76 Asha/Erin working on                |
| Cigna HealthSpring          | 9,208.47          | 3,402.29         | 0.00            | 0.00            | 395.37        | 1,241.90        | 14,248.03         | 1,637.27 Working with BEAM and Cigna         |
| Community Care Alliance     | 3,243.24          | 1,441.44         | 0.00            | 875.16          | 0.00          | 720.72          | 6,280.56          | \$720.72 paid on 5/05/15-\$875.16 in process |
| Evdokia Tsevis              | 140.00            | 560.00           | 0.00            | 0.00            | 0.00          | 0.00            | 700.00            |                                              |
| Humana                      | 1,131.24          | 0.00             | 0.00            | 0.00            | 0.00          | 0.00            | 1,131.24          |                                              |
| IlliniCare Health           | 1,939.08          | 0.00             | 0.00            | 0.00            | 0.00          | 0.00            | 1,939.08          |                                              |
| Merdian Health Plan         | 4,045.04          | 0.00             | 0.00            | 0.00            | 0.00          | 0.00            | 4,045.04          |                                              |
| Stamatopoulos, Marinos      | 0.00              | 0.00             | 0.00            | 0.00            | 0.00          | 0.00            | 0.00              |                                              |
| State of IL. Dept. on Aging | 257,018.58        | 788.44           | 2,948.08        | 3,016.64        | 0.00          | 0.00            | 263,771.74        | Includes \$2,571.00 sent to Court of Claims  |
| <b>TOTAL</b>                | <b>306,269.39</b> | <b>7,583.46</b>  | <b>7,438.76</b> | <b>7,525.48</b> | <b>395.37</b> | <b>1,962.62</b> | <b>331,175.08</b> |                                              |