

Hellenic Foundation A/R Aging Summary

As of January 31, 2015

	Current	DAYS OUTSTANDING				TOTAL
		1 - 30	31 - 60	61 - 90	> 90	
Aetna Insurance	3,822.22	4,027.90	0.00	0.00	0.00	7,850.12
Angelique Nicklas	700.00	700.00	0.00	0.00	-0.10	1,399.90
Basil Pyroulis	0.00	274.24	0.00	0.00	-51.18	223.06
BCBS	6,238.96	6,050.42	0.00	0.00	1,782.56	14,071.94
Cigna HealthSpring	1,928.25	0.00	4,225.01	2,444.51	31.47	8,629.24
Community Care Alliance	1,492.92	0.00	1,698.84	3,088.80	4,118.40	10,398.96
Evdokia Tsevis	140.00	420.00	0.00	0.00	0.00	560.00
Humana	942.70	0.00	617.04	719.88	1,028.40	3,308.02
IlliniCare Health	960.96	0.00	0.00	0.00	-0.32	960.64
Merdian Health Plan	2,253.91	548.48	0.00	0.00	0.00	2,802.39
State of IL. Dept. on Aging	160,571.80	174,896.56	158,973.48	2,879.52	3,359.44	500,680.80
TOTAL	179,051.72	186,917.60	165,514.37	9,132.71	10,268.67	550,885.07