

Hellenic Foundation
A/R Aging Summary
As of April 30, 2016

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 - 210	211 - 240	> 240	TOTAL
Aetna Insurance	11,792.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,792.32
Alexandra Ninios	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00
Angelique Nicklas	875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	875.00
Arthur Samaras	490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.00
Basil Pyroulis	2,005.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,005.38
BCBS	10,798.20	0.00	0.00	0.00	0.00	1,405.48	0.00	0.00	0.00	-1,799.70	10,403.98
Cigna HealthSpring	4,644.94	3,085.20	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	7,732.14
Community Care Alliance	1,956.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,956.24
Humana	11,620.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,620.92
IlliniCare Health	8,305.44	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.00	0.00	8,305.64
Joanne Dranias	0.00	0.00	0.00	0.00	0.00	-1,221.25	-47.25	0.00	0.00	0.00	-1,268.50
Meridian Health Plan	2,228.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,228.20
State of IL. Dept. on Aging	264,367.36	25,101.53	59,115.86	24,501.63	50,233.06	45,506.69	45,091.06	49,680.29	49,851.69	53,982.43	667,431.60
TOTAL	319,154.00	28,186.73	59,115.86	24,501.63	50,233.06	45,693.12	45,043.81	49,680.29	49,851.69	52,182.73	723,642.92