

Hellenic Foundation
A/R Aging Summary
As of January 31, 2016

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Aetna Insurance	6,890.28	4,884.90	0.00	256.88	0.00	12,032.06
Alexandra Ninios	280.00	0.00	0.00	0.00	0.00	280.00
Angelique Nicklas	2,800.00	0.00	0.00	0.00	0.00	2,800.00
Arthur Samaras	647.50	0.00	0.00	0.00	0.00	647.50
Basil Pyroulis	1,302.64	0.00	0.00	0.00	0.00	1,302.64
BCBS	9,769.80	11,192.42	11,021.02	0.00	-1,799.70	30,183.54
Cigna HealthSpring	5,596.21	0.00	1,030.40	0.00	0.00	6,626.61
Community Care Alliance	2,059.20	0.00	617.76	0.00	0.00	2,676.96
Evdokia Tsevis	420.00	0.00	0.00	0.00	0.00	420.00
Humana	895.57	1,551.17	0.00	0.00	0.00	2,446.74
IlliniCare Health	5,851.56	0.00	0.20	0.00	0.00	5,851.76
Joanne Dranias	0.00	0.00	-1,221.25	-47.25	0.00	-1,268.50
Meridian Health Plan	0.00	0.00	274.24	0.00	0.00	274.24
State of IL. Dept. on Aging	175,487.89	132,119.41	49,234.64	48,176.26	158,596.42	563,614.62
TOTAL	212,000.65	149,747.90	60,957.01	48,385.89	156,796.72	627,888.17