

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

	Current	1 - 30	31 - 60	61 - 90	91 - 120	> 120	TOTAL
Aetna Insurance	5,624.73	0.00	0.00	0.00	0.00	0.00	5,624.73
Angelique Nicklas	1,680.00	0.00	0.00	0.00	0.00	0.00	1,680.00
Arthur Samaras	157.50	0.00	0.00	0.00	0.00	0.00	157.50
Basil Pyroulis	994.12	0.00	0.00	0.00	0.00	0.00	994.12
BCBS	20,490.87	0.00	0.00	0.00	0.00	-1,799.70	18,691.17
Cigna HealthSpring	8,432.88	0.00	0.00	0.00	0.00	0.00	8,432.88
Community Care Alliance	2,007.72	720.72	0.00	0.00	0.00	0.00	2,728.44
Evdokia Tsevis	315.00	0.00	0.00	0.00	0.00	0.00	315.00
Humana	1,285.50	0.00	0.00	0.00	0.00	0.00	1,285.50
IlliniCare Health	4,307.16	0.00	0.00	0.00	0.00	0.00	4,307.16
Joanne Dranias	355.25	0.00	0.00	0.00	0.00	0.00	355.25
Merdian Health Plan	1,696.86	0.00	0.00	0.00	0.00	0.00	1,696.86
State of IL. Dept. on Aging	246,661.74	25,740.00	54,805.15	50,622.99	55,045.11	0.00	432,874.99
TOTAL	294,009.33	26,460.72	54,805.15	50,622.99	55,045.11	-1,799.70	479,143.60