

Hellenic Foundation
A/R Aging Summary
As of December 31, 2015

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Aetna Insurance	4,884.90	5,219.13	256.88	0.00	0.00	10,360.91
Angelique Nicklas	980.00	1,190.00	0.00	0.00	0.00	2,170.00
Arthur Samaras	420.00	0.00	0.00	0.00	0.00	420.00
Basil Pyroulis	1,611.16	0.00	0.00	0.00	0.00	1,611.16
BCBS	11,192.42	11,021.02	0.00	0.00	-1,799.70	20,413.74
Cigna HealthSpring	11,089.58	1,696.86	0.00	0.00	0.00	12,786.44
Community Care Alliance	2,007.72	669.24	720.72	0.00	0.00	3,397.68
Evdokia Tsevis	700.00	0.00	0.00	0.00	0.00	700.00
Humana	1,551.17	1,285.50	0.00	0.00	0.00	2,836.67
IlliniCare Health	3,260.40	343.40	960.96	0.00	0.00	4,564.76
Joanne Dranias	0.00	-1,221.25	-47.25	0.00	0.00	-1,268.50
Meridian Health Plan	0.00	274.24	0.00	0.00	0.00	274.24
State of IL. Dept. on Aging	175,183.65	159,496.27	112,905.47	54,805.15	105,668.10	608,058.64
TOTAL	212,881.00	179,974.41	114,796.78	54,805.15	103,868.40	666,325.74