

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

		DAYS OUTSTANDING			
	Current	1 - 30	31 - 60	61 - 90	91 - 120
Aetna Insurance	12,263.67	205.68	0.00	0.00	0.00
Angelique Nicklas	2,240.00	0.00	0.00	0.00	0.00
Arthur Samaras	595.00	0.00	0.00	0.00	0.00
Basil Pyroulis	1,096.96	0.00	0.00	0.00	0.00
BCBS	14,877.52	0.00	0.00	-1,799.70	0.00
Cigna HealthSpring	6,433.93	889.91	0.00	0.00	0.00
Community Care Alliance	1,389.96	0.00	0.00	0.00	0.00
Evdokia Tsevis	630.00	0.00	0.00	0.00	0.00
Humana	1,405.48	0.00	0.00	0.00	0.00
IlliniCare Health	892.32	0.00	0.00	0.00	0.00
Merdian Health Plan	2,999.50	0.00	0.00	0.00	0.00
State of IL. Dept. on Aging	322,583.37	0.00	167,907.72	0.00	0.00
TOTAL	367,407.71	1,095.59	167,907.72	-1,799.70	0.00



> 120	TOTAL
0.00	12,469.35
0.00	2,240.00
0.00	595.00
0.00	1,096.96
0.00	13,077.82
0.00	7,323.84
0.00	1,389.96
0.00	630.00
0.00	1,405.48
0.00	892.32
0.00	2,999.50
0.00	490,491.09
0.00	534,611.32