

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

	Current	1 - 30	31 - 60	61 - 90	91 - 120	> 120	TOTAL
Aetna Insurance	9,581.26	0.00	0.00	0.00	0.00	0.00	9,581.26
Angelique Nicklas	2,047.50	1,137.50	0.00	0.00	0.00	0.00	3,185.00
Arthur Samaras	87.50	0.00	0.00	0.00	0.00	0.00	87.50
Basil Pyroulis	651.32	0.00	0.00	0.00	0.00	0.00	651.32
BCBS	21,390.72	0.00	0.00	0.00	1,405.48	-1,799.70	20,996.50
Cigna HealthSpring	9,872.64	0.00	0.00	0.00	2.00	0.00	9,874.64
Community Care Alliance	1,338.48	0.00	0.00	0.00	0.00	0.00	1,338.48
Humana	2,125.36	0.00	0.00	0.00	0.00	0.00	2,125.36
IlliniCare Health	6,992.70	0.00	0.00	0.00	0.20	0.00	6,992.90
Joanne Dranias	0.00	0.00	0.00	0.00	-1,221.25	-47.25	-1,268.50
Meridian Health Plan	1,028.40	0.00	0.00	0.00	0.00	0.00	1,028.40
State of IL. Dept. on Aging	186,628.89	126,793.15	25,367.20	50,747.26	45,258.16	198,605.47	633,400.13
TOTAL	241,744.77	127,930.65	25,367.20	50,747.26	45,444.59	196,758.52	687,992.99