

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

		DAYS OUTSTANDING			
	Current	1 - 30	31 - 60	61 - 90	> 90
Aetna Insurance	8,838.48	250.09	0.00	0.00	0.00
Angelique Nicklas	2,660.00	0.00	0.00	0.00	0.00
Arthur Samaras	472.50	0.00	0.00	0.00	0.00
Basil Pyroulis	411.36	0.00	0.00	0.00	0.00
BCBS	16,994.31	0.00	0.00	0.00	-1,799.70
Cigna HealthSpring	8,189.15	0.00	0.00	0.00	0.00
Community Care Alliance	1,287.00	720.72	0.00	0.00	0.00
Evdokia Tsevis	551.25	0.00	0.00	0.00	0.00
Humana	1,439.76	0.00	0.00	0.00	0.00
IlliniCare Health	2,145.00	0.00	0.00	0.00	0.00
Joanne Dranias	1,146.25	0.00	0.00	0.00	0.00
Merdian Health Plan	1,422.62	1,251.22	0.00	0.00	0.00
State of IL. Dept. on Aging	170,615.85	165,041.06	54,830.86	57,230.46	0.00
TOTAL	216,173.53	167,263.09	54,830.86	57,230.46	-1,799.70

TOTAL
9,088.57
2,660.00
472.50
411.36
15,194.61
8,189.15
2,007.72
551.25
1,439.76
2,145.00
1,146.25
2,673.84
447,718.23
493,698.24