

Hellenic Foundation
A/R Aging Summary
As of October 31, 2018

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 - 210	211 - 240	> 240	TOTAL
Aetna Insurance	2,629.19	15.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,645.00
Angelique Nicklas	490.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	840.00
Aphrodite Konstantos	262.50	577.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	840.00
BCBS	38,527.92	18,747.26	21,627.95	0.00	0.00	0.00	0.00	0.00	0.00	-1,799.70	77,103.43
CountyCare	8,107.03	6,396.94	8,966.67	-19,597.68	2,144.51	0.00	0.00	576.13	0.00	1,682.69	8,276.29
HarmonyHealth	2,016.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,016.49
Helen Adinamis	578.13	0.00	0.00	0.00	0.00	-46.49	0.00	0.00	0.00	0.00	531.64
Humana	8,619.17	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,619.19
IlliniCare Health	24,819.36	0.00	0.00	0.00	0.00	0.00	-94.91	0.00	0.00	0.00	24,724.45
Meridian Health Plan	8,710.62	7,245.67	292.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,248.93
NextLevel Health	736.17	923.64	0.00	201.19	429.81	461.82	438.96	0.00	0.00	0.00	3,191.59
State of IL. Dept. on Aging	208,890.10	6,265.43	1,622.99	1.48	2,775.63	375.00	0.00	0.00	0.00	0.00	219,930.63
Stella Georgopoulos	129.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.50
Thalia Chresanthakes	350.00	840.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,330.00
TOTAL	304,866.18	41,362.27	32,650.25	-19,395.01	5,349.95	790.33	344.05	576.13	0.00	-117.01	366,427.14