

Hellenic Foundation
A/R Aging Summary
As of March 31, 2019

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 - 210	211 - 240	> 240	TOTAL
Aetna Insurance	1,312.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,312.29
Angelique Nicklas	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00
Aphrodite Konstantos	766.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	766.00
BCBS	36,754.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,799.70	34,955.03
CountyCare	4,837.71	5,404.68	0.00	-1,037.95	0.00	-1,266.58	0.00	0.00	-20,722.53	0.00	-12,784.67
Helen Adinamis	531.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	531.88
Humana	7,334.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,334.30
IlliniCare Health	23,502.65	0.00	0.00	0.00	0.00	0.00	-0.18	0.00	0.00	-94.91	23,407.56
Meridian Health Plan	10,283.56	-34.43	0.00	-46.23	0.00	-13.11	-14.26	0.00	0.00	0.00	10,175.53
Molina HealthCare	0.00	0.00	0.00	0.00	813.91	0.00	0.00	0.00	0.00	0.00	813.91
NextLevel Health	658.44	1,092.83	1,015.10	0.00	864.20	736.17	923.64	0.00	0.00	0.00	5,290.38
State of IL. Dept. on Aging	207,428.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207,428.54
Thalia Chresanthakes	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,050.00
TOTAL	295,160.10	6,463.08	1,015.10	-1,084.18	1,678.11	-543.52	909.20	0.00	-20,722.53	-1,894.61	280,980.75