

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

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 - 210	211 - 240	> 240	TOTAL
Aetna Insurance	1,540.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,540.93
Angelique Nicklas	624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	624.00
Aphrodite Konstantos	409.50	54.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	464.00
BCBS	39,992.28	0.00	-1,843.48	0.00	-621.13	0.00	0.00	0.00	0.00	-1,799.70	35,727.97
CountyCare	8,806.65	7,448.61	5,976.26	0.00	0.00	0.00	0.00	0.00	-1,037.95	-11,691.83	9,501.74
Helen Adinamis	522.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	522.76
Humana	4,869.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,869.71
IlliniCare Health	27,873.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-94.91	27,779.07
Meridian Health Plan	14,792.04	1,906.15	1,384.89	-13.50	-16.86	-34.43	0.00	-46.23	0.00	-27.37	17,944.69
NextLevel Health	219.48	329.22	425.24	-53.87	0.00	0.00	0.00	0.00	0.00	0.00	920.07
State of IL. Dept. on Aging	214,692.60	99,424.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	314,117.04
Thalia Chresanthakes	619.12	678.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,297.12
TOTAL	314,963.05	109,840.92	5,942.91	-67.37	-637.99	-34.43	0.00	-46.23	-1,037.95	-13,613.81	415,309.10