

Hellenic Foundation
A/R Aging Summary
As of February 28, 2019

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 - 210	211 - 240	> 240	TOTAL
Aetna Insurance	1,216.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,216.28
Angelique Nicklas	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	630.00
Aphrodite Konstantos	735.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	741.00
BCBS	33,223.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,799.70	31,424.10
CountyCare	6,593.57	0.00	-1,037.95	0.00	-1,266.58	0.00	0.00	-20,722.53	0.00	0.00	-16,433.49
Helen Adinamis	684.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	684.49
Humana	13,822.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,822.68
IlliniCare Health	23,100.30	0.00	1,851.68	0.00	0.00	0.00	0.00	0.00	0.00	-94.91	24,857.07
Meridian Health Plan	11,250.69	0.00	-46.23	0.00	-13.11	-14.26	0.00	0.00	0.00	0.00	11,177.09
Molina HealthCare	0.00	813.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	813.91
NextLevel Health	1,092.83	1,015.10	864.20	736.17	0.00	923.64	0.00	201.19	429.81	900.78	6,163.72
State of IL. Dept. on Aging	198,897.68	11,883.89	5,976.25	1,535.78	759.01	1,280.28	877.39	0.00	0.00	0.00	221,210.28
Thalia Chresanthakes	840.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00
TOTAL	292,087.32	13,858.90	7,607.95	2,271.95	-520.68	2,189.66	877.39	-20,521.34	429.81	-993.83	297,287.13