

Hellenic Foundation
A/R Aging Summary
As of October 31, 2016

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 - 210	211 - 240	> 240	TOTAL
Aetna Insurance	7,185.95	2,468.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,654.11
Angelique Nicklas	962.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	962.50
Aphrodite Konstantos	350.00	131.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	481.25
BCBS	28,893.76	8,929.94	8,415.74	0.00	0.00	0.00	0.00	0.00	0.00	-1,799.70	44,439.74
Cigna HealthSpring	7,772.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,772.99
Community Care Alliance	1,407.12	0.00	669.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,076.36
Constantina Haramaras	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.50
Demetra Tsiones	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,050.00
Humana	3,496.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,496.56
IlliniCare Health	18,455.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	18,455.78
Meridian Health Plan	9,109.91	6,873.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,983.05
State of IL. Dept. on Aging	143,478.95	156,959.55	175,110.81	165,512.44	0.00	0.00	0.00	0.00	-4,524.96	-0.01	636,536.78
Thalia Chresanthakes	490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.00
TOTAL	222,705.82	175,362.04	184,195.79	165,512.44	0.00	0.00	0.00	0.00	-4,524.96	-1,799.51	741,451.62