

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

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 - 210	211 - 240	> 240	TOTAL
Aetna Insurance	2,251.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,251.43
Angelique Nicklas	780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00
Aphrodite Konstantos	526.50	339.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	866.00
BCBS	45,634.95	0.00	0.00	-1,843.48	0.00	-621.13	0.00	0.00	0.00	-1,799.70	41,370.64
CountyCare	11,574.75	8,806.65	7,448.61	5,976.26	0.00	0.00	0.00	0.00	0.00	-12,729.78	21,076.49
Helen Adinamis	317.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	317.75
Humana	6,020.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,020.65
IlliniCare Health	31,009.00	4,394.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-94.91	35,308.27
Meridian Health Plan	15,516.42	-630.96	90.87	292.07	-13.50	-16.86	-34.43	0.00	-46.23	-27.37	15,130.01
NextLevel Health	1,479.09	219.48	329.22	425.24	-53.87	0.00	0.00	0.00	0.00	0.00	2,399.16
State of IL. Dept. on Aging	209,661.90	409.59	1,121.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211,193.06
Thalia Chresanthakes	706.88	697.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,404.00
TOTAL	325,479.32	14,235.56	8,990.27	4,850.09	-67.37	-637.99	-34.43	0.00	-46.23	-14,651.76	338,117.46