

Hellenic Foundation
A/R Aging Summary
As of February 28, 2017

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 - 210	211 - 240	> 240	TOTAL
Aetna Insurance	16,077.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,077.44
Angelique Nicklas	612.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	612.50
Aphrodite Konstantos	-348.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-348.75
BCBS	28,555.51	3,732.29	4,546.38	2,986.65	2,588.14	0.00	0.00	0.00	0.00	-1,799.70	40,609.27
Cigna HealthSpring	5,382.05	0.00	927.96	892.09	2,331.04	0.00	0.00	0.00	0.00	0.00	9,533.14
Community Care Alliance	1,291.29	669.24	669.24	789.36	0.00	0.00	0.00	0.00	0.00	0.00	3,419.13
Constantina Haramaras	1,470.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,470.00
Demetra Tsiones	1,246.90	306.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,553.15
Helen Zouras	853.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	853.13
Humana	4,863.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,863.48
IlliniCare Health	17,932.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	17,932.40
Meridian Health Plan	12,542.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,542.26
State of IL. Dept. on Aging	207,502.97	131,558.68	40,052.56	37,506.25	15,529.25	32,780.25	36,851.00	31,117.70	0.00	-0.01	532,898.65
Thalia Chresanthakes	494.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	494.38
Vasiliki Konstantellos	490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.00
TOTAL	298,965.36	136,266.46	46,196.14	42,174.35	20,448.43	32,780.25	36,851.00	31,117.70	0.00	-1,799.51	643,000.18