

Hellenic Foundation
A/R Aging Summary
As of August 31, 2017

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 - 210	211 - 240	> 240	TOTAL
Aetna Insurance	9,840.08	0.00	0.00	0.00	522.77	531.32	359.94	0.00	0.00	0.00	11,254.11
Aphrodite Konstantos	140.00	376.25	2.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518.76
BCBS	29,277.91	6,839.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,799.70	34,317.22
Cigna HealthSpring	2,780.08	0.00	-43.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,736.44
Community Care Alliance	0.00	51.48	720.72	669.24	669.24	622.05	669.24	669.24	669.24	789.36	5,529.81
Humana	7,956.15	599.90	1,456.90	1,628.30	0.00	0.00	0.00	0.00	0.00	0.00	11,641.25
IlliniCare Health	20,041.36	15,975.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,017.32
Meridian Health Plan	8,422.57	7,807.34	7,400.24	6,813.20	6,153.32	0.00	0.00	0.00	0.00	0.00	36,596.67
State of IL. Dept. on Aging	183,939.09	157,221.77	107,301.41	62,163.96	2,846.22	2,854.06	1,389.82	0.00	308.52	48,411.95	566,436.80
TOTAL	262,397.24	188,871.71	116,838.14	71,274.70	10,191.55	4,007.43	2,419.00	669.24	977.76	47,401.61	705,048.38