

**Hellenic Foundation**  
**A/R Aging Summary**  
As of April 30, 2018

|                             | <b>Current</b>    | <b>1 - 30</b>    | <b>31 - 60</b>  | <b>61 - 90</b> | <b>91 - 120</b> | <b>121 - 150</b> | <b>151 - 180</b> | <b>181 - 210</b> | <b>211 - 240</b> | <b>&gt; 240</b>  | <b>TOTAL</b>      |
|-----------------------------|-------------------|------------------|-----------------|----------------|-----------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| Aetna Insurance             | 1,316.88          | 0.00             | 0.00            | 0.00           | 0.00            | 0.00             | 0.00             | 0.00             | 0.00             | 0.00             | 1,316.88          |
| Angelique Nicklas           | 420.00            | 700.00           | 0.00            | 0.00           | 0.00            | 0.00             | 0.00             | 0.00             | 0.00             | 0.00             | 1,120.00          |
| Aphrodite Konstantos        | 0.00              | 102.63           | 0.00            | 0.00           | 0.00            | 0.00             | 0.00             | 0.00             | 0.00             | 0.00             | 102.63            |
| BCBS                        | 40,645.27         | 0.00             | 0.00            | 0.00           | 0.00            | 0.00             | 0.00             | 0.00             | 0.00             | -1,799.70        | 38,845.57         |
| CountyCare                  | 21,362.71         | 9,945.17         | 11,399.24       | 0.00           | 0.00            | 0.00             | 0.00             | 0.00             | 0.00             | 0.00             | 42,707.12         |
| HarmonyHealth               | 1,143.13          | 0.00             | 0.00            | 0.00           | 0.00            | 0.00             | 0.00             | 0.00             | 0.00             | 0.00             | 1,143.13          |
| Humana                      | 6,241.46          | 0.00             | 0.00            | 0.00           | 0.00            | 0.00             | 0.00             | 0.00             | 0.00             | 0.00             | 6,241.46          |
| IlliniCare Health           | 28,198.80         | 0.00             | 0.00            | 0.00           | 0.00            | 0.00             | 1,163.54         | 975.20           | 0.00             | 0.00             | 30,337.54         |
| Meridian Health Plan        | 12,725.28         | 0.00             | 0.00            | 0.00           | 0.00            | 0.00             | 0.00             | 0.00             | 0.00             | 0.00             | 12,725.28         |
| NextLevel Health            | 438.96            | 0.00             | 0.00            | 0.00           | 0.00            | 0.00             | 0.00             | 0.00             | 0.00             | 0.00             | 438.96            |
| State of IL. Dept. on Aging | 273,695.16        | 2,011.90         | -4,174.66       | 0.00           | 0.00            | 0.00             | 0.00             | 0.00             | 0.00             | 0.00             | 271,532.40        |
| Thalia Chresanthakes        | 210.00            | 420.00           | 140.00          | 0.00           | 0.00            | 0.00             | 0.00             | 0.00             | 0.00             | 0.00             | 770.00            |
| <b>TOTAL</b>                | <b>386,397.65</b> | <b>13,179.70</b> | <b>7,364.58</b> | <b>0.00</b>    | <b>0.00</b>     | <b>0.00</b>      | <b>1,163.54</b>  | <b>975.20</b>    | <b>0.00</b>      | <b>-1,799.70</b> | <b>407,280.97</b> |