

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

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 - 210	211 - 240	> 240	TOTAL
Aetna Insurance	8,814.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,814.30
Angelique Nicklas	525.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	525.00
Aphrodite Konstantos	490.00	131.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	621.25
BCBS	19,578.25	29,009.46	8,012.95	4,182.16	3,787.94	0.00	0.00	0.00	0.00	-1,799.70	62,771.06
Cigna HealthSpring	6,841.26	892.09	2,331.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,064.39
Community Care Alliance	1,338.48	737.88	51.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,127.84
Constantina Haramaras	980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00
Demetra Tsiones	1,238.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,238.13
Helen Zouras	612.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	612.50
Humana	3,676.54	1,542.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,219.14
IlliniCare Health	22,629.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	22,629.95
Meridian Health Plan	6,851.75	11,269.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,121.30
State of IL. Dept. on Aging	132,685.66	133,700.70	92,851.68	39,087.77	39,473.42	31,871.86	0.00	0.00	0.00	-0.01	469,671.08
Thalia Chresanthakes	555.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	555.63
TOTAL	206,817.25	177,283.53	103,247.15	43,269.93	43,261.36	31,871.86	0.00	0.00	0.00	-1,799.51	603,951.57