

Hellenic Foundation
A/R Aging Summary
As of June 30, 2019

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 - 210	211 - 240	> 240	TOTAL
Aetna Insurance	1,298.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,298.59
Angelique Nicklas	275.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.62
Aphrodite Konstantos	367.50	317.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	684.50
BCBS	41,139.05	-1,843.48	0.00	-621.13	0.00	0.00	0.00	0.00	0.00	-1,799.70	36,874.74
CountyCare	13,424.87	0.00	0.00	0.00	0.00	0.00	0.00	-1,037.95	-1,266.58	-10,425.25	695.09
Helen Adinamis	883.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	883.40
Humana	5,006.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,006.92
IlliniCare Health	26,735.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-94.91	26,640.51
Meridian Health Plan	14,201.61	0.00	-13.50	-16.86	-34.43	0.00	-46.23	0.00	-13.11	-14.26	14,063.22
NextLevel Health	754.46	0.00	-53.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.59
State of IL. Dept. on Aging	308,778.23	8,253.27	1.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	317,032.87
Thalia Chresanthakes	490.00	336.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	826.88
TOTAL	413,355.67	7,063.67	-66.00	-637.99	-34.43	0.00	-46.23	-1,037.95	-1,279.69	-12,334.12	404,982.93