

**Hellenic Foundation**  
**A/R Aging Summary**  
As of December 31, 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             | 1,165.98          | 0.00             | 0.00            | 0.00            | 0.00            | 0.00              | 0.00             | 0.00             | 0.00             | 0.00             | 1,165.98          |
| Angelique Nicklas           | 980.00            | 0.00             | 0.00            | 0.00            | 0.00            | 0.00              | 0.00             | 0.00             | 0.00             | 0.00             | 980.00            |
| Aphrodite Konstantos        | 380.50            | 0.00             | 0.00            | 0.00            | 0.00            | 0.00              | 0.00             | 0.00             | 0.00             | 0.00             | 380.50            |
| BCBS                        | 34,933.93         | 0.00             | 0.00            | 0.00            | 0.00            | 0.00              | 0.00             | 0.00             | 0.00             | -1,799.70        | 33,134.23         |
| CountyCare                  | 4,993.17          | 2,871.58         | -1,266.58       | 0.03            | 0.02            | -20,722.51        | 0.01             | 0.00             | 0.00             | 0.01             | -14,124.27        |
| HarmonyHealth               | 1,824.43          | 0.00             | 0.00            | 0.00            | 0.00            | 0.00              | 0.00             | 0.00             | 0.00             | 0.00             | 1,824.43          |
| Helen Adinamis              | 675.27            | 0.00             | 0.00            | 0.00            | 0.00            | 0.00              | 0.00             | -46.49           | 0.00             | 0.00             | 628.78            |
| Humana                      | 6,214.05          | 0.00             | 0.00            | 0.00            | 0.00            | 0.00              | 0.00             | 0.00             | 0.00             | 0.00             | 6,214.05          |
| IlliniCare Health           | 25,162.48         | 2,126.21         | 2,217.66        | -0.18           | 0.00            | 0.00              | 0.00             | 0.00             | -94.91           | 0.00             | 29,411.26         |
| Meridian Health Plan        | 9,583.97          | 7,228.78         | -13.11          | -14.26          | 0.00            | 0.00              | 0.00             | 0.00             | 0.00             | 0.00             | 16,785.38         |
| Molina HealthCare           | 0.00              | 813.91           | 0.00            | 0.00            | 0.00            | 0.00              | 0.00             | 0.00             | 0.00             | 0.00             | 813.91            |
| NextLevel Health            | 1,015.10          | 864.20           | 736.17          | 923.64          | 0.00            | 201.19            | 429.81           | 461.82           | 438.96           | 0.00             | 5,070.89          |
| State of IL. Dept. on Aging | 204,258.16        | 4,358.48         | 2,953.89        | 1,280.31        | 869.11          | 0.00              | 0.00             | 0.00             | 0.00             | 0.00             | 213,719.95        |
| Thalia Chresanthakes        | 914.38            | 70.00            | 0.00            | 0.00            | 0.00            | 0.00              | 0.00             | 0.00             | 0.00             | 0.00             | 984.38            |
| <b>TOTAL</b>                | <b>292,101.42</b> | <b>18,333.16</b> | <b>4,628.03</b> | <b>2,189.54</b> | <b>869.13</b>   | <b>-20,521.32</b> | <b>429.82</b>    | <b>415.33</b>    | <b>344.05</b>    | <b>-1,799.69</b> | <b>296,989.47</b> |