

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

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 - 210	211 - 240	> 240	TOTAL
Aetna Insurance	1,367.17	0.00	15.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,382.98
Angelique Nicklas	280.00	630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	910.00
Aphrodite Konstantos	157.50	590.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	748.00
BCBS	35,651.88	0.00	1,458.54	0.00	0.00	0.00	0.00	0.00	0.00	-1,799.70	35,310.72
CountyCare	14,499.40	-1,266.58	0.00	1,248.35	-20,722.51	0.00	0.00	0.00	0.00	1,682.69	-4,558.65
HarmonyHealth	1,664.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,664.39
Helen Adinamis	212.75	642.88	0.00	0.00	0.00	0.00	-46.49	0.00	0.00	0.00	809.14
Humana	7,919.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,919.57
IlliniCare Health	29,067.23	0.00	0.00	0.00	0.00	0.00	0.00	-94.91	0.00	0.00	28,972.32
Meridian Health Plan	18,610.08	-13.11	-14.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,582.71
Molina HealthCare	813.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	813.91
NextLevel Health	1,600.37	0.00	923.64	0.00	201.19	429.81	461.82	438.96	0.00	0.00	4,055.79
State of IL. Dept. on Aging	205,569.09	2,368.57	3,236.77	869.11	0.00	0.00	0.00	0.00	0.00	0.00	212,043.54
Thalia Chresanthakes	140.00	695.63	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	1,185.63
TOTAL	317,553.34	3,647.89	5,620.50	2,467.46	-20,521.32	429.81	415.33	344.05	0.00	-117.01	309,840.05