

Hellenic Foundation
A/R Aging Summary
As of January 31, 2019

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 - 210	211 - 240	> 240	TOTAL
Aetna Insurance	1,147.70	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,147.69
Angelique Nicklas	280.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	630.00
Aphrodite Konstantos	52.50	420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	472.50
BCBS	35,569.50	10.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,799.70	33,780.27
CountyCare	6,250.61	2,674.91	631.07	-1,266.58	0.03	0.02	-20,722.51	0.01	0.00	0.01	-12,432.43
Helen Adinamis	208.13	300.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	508.76
Humana	7,087.38	0.01	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,087.41
IlliniCare Health	24,741.81	0.00	1,851.86	2,217.66	-0.18	0.00	0.00	0.00	0.00	-94.91	28,716.24
Meridian Health Plan	11,595.87	-46.23	0.00	-13.11	-14.26	0.00	0.00	0.00	0.00	0.00	11,522.27
Molina HealthCare	0.00	0.00	813.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	813.91
NextLevel Health	1,092.83	1,015.10	864.20	736.17	923.64	0.00	201.19	429.81	461.82	438.96	6,163.72
State of IL. Dept. on Aging	114,916.91	11,040.98	1,454.95	1,637.01	1,280.31	869.11	0.00	0.00	0.00	0.00	131,199.27
Thalia Chresanthakes	70.00	420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.00
TOTAL	203,013.24	16,185.86	5,616.01	3,311.15	2,189.54	869.13	-20,521.32	429.82	461.82	-1,455.64	210,099.61