

City of Philadelphia (PROD)

basis2 Customer Information System

PHLR0118 : A/R Aging By Postal Zone  
Report

Run by : SUSAN.LACOUR

# PHLR0118 Accounts Receivable Aging - By Postal Zone

As of FEB-2016

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<u>Postal Zones</u>	<u>No Of Accts</u>	<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-365</u>	<u>1-2 Yrs</u>	<u>2 Yrs+</u>	<u>Total</u>
	145	3,567.46	990.24	5,783.74	1,026.00	8,397.11	4,518.42	6,131.63	30,414.60
00	23	-14,655.35	-368.85	-137.02	254.08	-12,163.81	-22,913.91	-34,854.60	-84,839.46
01	8	417.45	0.00	0.00	0.00	0.00	0.00	6,215.71	6,633.16
02	671	356,542.68	36,952.88	33,503.32	30,944.64	201,451.38	100,129.60	19,902.07	779,426.57
03	3,545	900,815.98	92,130.13	33,981.95	40,965.77	399,388.36	20,605.70	-14,457.32	1,473,430.57
04	14,320	2,058,777.15	653,540.71	429,982.13	411,953.08	2,281,289.12	1,209,160.06	4,781,192.52	11,825,894.77
06	2,657	599,590.72	57,141.36	52,626.61	55,401.17	230,245.43	150,136.98	225,038.20	1,370,180.47
07	2,724	845,375.19	90,210.83	48,687.73	15,279.18	181,345.71	181,975.11	144,788.80	1,507,662.55
08	4	3,520.54	17.24	17.15	17.07	133.51	189.60	388.35	4,283.46
09	4	4,716.49	0.00	0.00	0.00	0.00	0.00	0.00	4,716.49
10	1	2,502.95	0.00	0.00	0.00	0.00	0.00	0.00	2,502.95
11	19,611	1,070,288.99	160,332.70	209,482.53	133,749.72	587,824.49	354,407.72	529,407.71	3,045,493.86
12	182	161,606.96	76,078.72	89,251.35	27,148.62	62,628.58	37,403.06	35,450.93	489,568.22
13	6	142.73	42.89	15.47	2.35	0.00	0.00	0.00	203.44
14	9,171	1,027,751.49	311,235.17	246,075.36	179,698.92	733,906.15	228,643.25	328,588.46	3,055,898.80
15	9,735	684,012.99	82,416.60	94,174.02	35,681.48	183,676.85	107,136.16	148,711.25	1,335,809.35
16	9,884	753,715.66	89,418.30	98,653.02	48,597.29	212,149.20	193,489.75	444,630.35	1,840,653.57
17	8	1,229.10	40.58	1,774.70	2.26	3,597.98	0.00	0.00	6,644.62
18	3,071	203,606.76	20,132.99	14,146.37	5,940.38	54,208.31	50,323.93	-39,084.45	309,274.29
19	9,860	618,262.66	190,383.90	131,422.89	110,021.66	550,353.11	430,395.60	889,224.89	2,920,064.71
2	1	22.66	0.00	0.00	0.00	0.00	0.00	0.00	22.66
20	22,602	1,319,202.50	440,174.47	379,293.49	324,062.82	1,547,854.19	1,306,612.39	3,374,310.79	8,691,510.65
21	20,866	1,058,920.86	390,952.94	413,604.64	339,697.10	2,278,877.85	2,545,417.64	9,203,843.79	16,231,314.82
22	9,626	567,002.79	231,924.26	233,284.27	106,345.14	880,476.67	851,362.69	1,954,211.28	4,824,607.10
23	6,670	252,648.18	128,112.80	71,576.68	63,047.51	363,487.35	61,934.60	420,284.18	1,361,091.30
24	24,634	1,770,648.98	688,145.54	508,715.48	421,840.09	2,026,853.06	1,706,339.80	4,164,654.94	11,287,197.89
25	13,443	562,559.08	154,671.15	143,433.23	118,256.98	570,201.48	465,476.00	1,460,961.33	3,475,559.25
26	5,141	288,657.13	96,862.73	99,570.45	82,649.86	435,456.26	422,149.96	769,891.40	2,195,237.79
27	3,048	477,739.80	40,889.40	13,929.82	14,375.40	55,187.23	45,674.26	67,280.78	715,076.69
28	13,577	725,832.03	156,822.76	133,780.24	99,021.52	569,952.17	196,000.48	221,809.60	2,103,218.80
29	4,128	481,272.49	247,029.08	92,916.63	153,732.69	645,994.24	219,818.17	642,255.37	2,483,018.67

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30	8,719	698,248.71	133,336.45	84,557.62	446,619.25	440,958.51	203,691.08	446,277.80	2,453,689.42
31	15,437	875,309.90	256,441.64	431,357.37	168,832.91	1,896,245.02	1,695,895.86	5,582,914.53	10,906,997.23
32	24,165	1,154,164.45	615,106.55	665,378.90	613,355.64	3,954,151.44	4,287,012.77	17,900,700.40	29,189,870.15
33	16,274	506,320.34	305,122.72	314,290.69	327,143.75	2,138,227.84	2,312,496.23	8,333,920.98	14,237,522.55
34	28,030	1,800,133.02	616,748.34	524,784.04	491,425.94	2,814,851.13	2,445,990.78	8,136,534.76	16,830,468.01
35	12,528	969,629.13	430,379.43	186,898.89	137,592.47	822,684.35	508,276.44	771,259.89	3,826,720.60
36	11,514	1,596,348.88	982,086.34	900,859.49	924,862.94	3,297,471.39	277,783.68	756,552.52	8,735,965.24
37	4,228	686,505.54	205,312.87	125,613.33	119,643.74	583,763.87	347,323.11	329,623.09	2,397,785.55
38	13,772	634,184.44	274,329.74	300,229.25	241,453.89	1,360,401.71	1,162,376.61	3,578,377.67	7,551,353.31
39	18,681	1,203,103.57	436,020.90	433,479.63	422,051.20	2,434,812.21	2,406,297.95	8,212,088.87	15,547,854.33
40	26,062	1,362,106.84	738,535.33	729,955.82	606,725.12	4,067,866.84	3,898,003.34	13,412,194.88	24,815,388.17
41	11,055	645,208.47	268,120.47	299,440.19	204,768.07	1,114,858.50	1,146,752.25	3,566,053.42	7,245,201.37
42	12,198	761,408.32	348,783.52	271,173.12	256,761.46	1,561,459.54	1,327,163.57	4,179,673.13	8,706,422.66
43	27,838	1,570,042.46	649,750.13	530,461.23	562,598.35	3,140,291.50	2,880,145.30	10,759,319.53	20,092,608.50
44	15,236	1,180,745.81	376,511.84	487,338.90	209,245.43	1,917,112.13	1,851,376.14	5,511,232.80	11,533,563.05
45	19,758	869,968.84	311,966.59	240,961.70	211,352.46	1,046,454.87	804,386.82	2,419,185.53	5,904,276.81
46	21,468	1,634,630.49	257,737.99	232,668.89	198,545.17	1,392,858.23	1,056,285.78	3,909,290.71	8,682,017.26
47	17,082	924,920.86	133,635.70	105,561.34	65,114.12	383,072.77	270,348.69	640,285.36	2,522,938.84
48	22,577	1,257,981.15	325,668.72	222,278.69	251,348.03	1,017,982.69	505,110.16	1,323,326.46	4,903,695.90
49	19,162	1,059,338.78	345,285.36	180,354.83	145,350.22	589,881.47	343,120.53	680,607.26	3,343,938.45
50	9,391	802,222.32	44,627.18	145,935.05	116,204.39	552,292.06	424,980.85	922,952.71	3,009,214.56
51	11,769	858,574.00	52,442.23	295,969.88	154,472.37	1,071,344.99	878,072.59	2,260,531.44	5,571,407.50
52	10,342	904,908.55	48,707.02	91,375.39	40,693.51	194,346.08	105,600.61	120,135.34	1,505,766.50
53	4,444	3,844,335.70	894,295.81	637,059.77	714,082.46	3,239,363.00	578,233.68	1,044,840.29	10,952,210.71
54	11,589	1,072,184.59	132,732.96	91,847.63	73,179.67	221,333.82	133,824.82	445,705.46	2,170,808.95
55	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81	1	43.35	0.00	0.00	0.00	0.00	0.00	0.00	43.35
	39	919.62	265.23	625.51	2,292.18	3,882.26	349.96	587.61	8,922.37
<b>Total:</b>	<b>602,726</b>	<b>45,659,783.23</b>	<b>13,620,232.58</b>	<b>12,110,003.40</b>	<b>10,525,427.52</b>	<b>56,310,740.20</b>	<b>42,717,286.62</b>	<b>134,994,950.40</b>	<b>315,938,423.96</b>

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