

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 DEC-2015

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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>
	151	10,727.43	1,642.28	8,178.50	634.51	5,140.15	4,601.14	5,209.22	36,133.23
00	23	-84,240.08	295.93	-322.08	-639.34	-13,971.51	-24,453.51	-30,840.03	-154,170.62
01	8	349.62	0.00	0.00	0.00	0.00	0.00	6,215.71	6,565.33
02	677	369,719.75	32,998.43	34,733.99	41,300.13	159,271.30	73,967.54	20,123.37	732,114.51
03	3,532	899,975.76	142,248.83	77,221.24	37,601.20	313,456.38	19,649.28	-22,610.53	1,467,542.16
04	14,266	2,021,040.70	726,854.37	470,689.56	536,502.69	1,695,194.38	1,176,883.08	4,729,893.35	11,357,058.13
06	2,656	558,935.34	84,779.63	94,273.07	38,036.47	196,885.26	113,989.69	248,331.44	1,335,230.90
07	2,723	833,726.08	74,326.42	19,805.17	41,725.42	146,493.78	182,910.03	151,050.91	1,450,037.81
08	4	1,103.54	132.49	16.98	16.90	132.19	187.28	358.11	1,947.49
09	4	4,981.27	0.00	0.00	0.00	0.00	0.00	0.00	4,981.27
10	1	3,417.69	0.00	0.00	0.00	0.00	0.00	0.00	3,417.69
11	19,598	1,148,565.26	268,298.48	183,994.74	147,933.38	524,364.15	357,145.32	520,208.84	3,150,510.17
12	184	193,693.36	40,439.41	3,342.28	14,921.75	39,178.33	53,257.42	68,503.05	413,335.60
13	6	150.60	46.38	2.30	1.46	0.00	0.00	0.00	200.74
14	9,170	1,011,664.28	287,427.96	203,160.85	180,481.29	456,916.87	234,026.56	299,065.76	2,672,743.57
15	9,723	771,028.13	91,900.70	73,554.57	52,077.18	143,825.95	100,674.21	148,244.97	1,381,305.71
16	9,889	635,761.77	109,182.81	69,207.39	58,786.63	197,965.46	216,409.85	426,930.98	1,714,244.89
17	8	2,060.10	42.86	958.87	890.30	1,797.86	0.00	0.00	5,749.99
18	3,072	132,713.57	19,530.53	16,137.74	23,740.79	48,354.42	63,635.64	12,166.25	316,278.94
19	9,855	567,366.51	221,441.50	204,419.47	82,946.39	474,313.08	440,179.19	873,161.44	2,863,827.58
2	1	22.61	0.00	0.00	0.00	0.00	0.00	0.00	22.61
20	22,549	1,075,136.01	519,016.62	313,323.06	339,269.89	1,469,819.73	1,313,870.39	3,337,020.85	8,367,456.55
21	20,722	1,075,015.12	423,331.14	418,944.54	395,212.33	2,121,046.20	2,523,806.05	10,112,646.43	17,070,001.81
22	9,569	733,340.78	145,523.95	126,133.44	149,158.38	832,719.49	848,873.06	2,038,063.84	4,873,812.94
23	6,618	522,756.96	126,401.32	63,482.08	88,910.05	310,781.17	60,975.79	423,530.45	1,596,837.82
24	24,588	1,722,343.30	722,234.35	446,696.51	437,754.85	1,892,675.73	1,663,821.04	4,173,290.33	11,058,816.11
25	13,398	519,151.52	215,911.81	118,148.57	111,928.95	514,636.52	464,532.94	1,528,936.37	3,473,246.68
26	5,127	256,239.03	131,612.64	97,943.71	69,831.09	493,634.66	364,103.49	829,014.65	2,242,379.27
27	3,030	116,621.76	36,624.42	19,519.60	17,748.74	32,590.46	51,474.40	66,124.10	340,703.48
28	13,562	578,035.42	205,993.04	131,959.22	130,393.08	409,858.46	206,486.85	211,512.44	1,874,238.51
29	4,131	419,290.51	230,142.04	179,482.90	201,173.87	547,634.46	321,911.47	832,202.59	2,731,837.84

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30	8,703	699,170.64	509,356.59	91,116.34	113,376.99	366,661.91	224,634.11	512,281.15	2,516,597.73
31	15,374	1,422,315.41	249,060.06	360,291.39	319,113.80	1,784,947.00	1,711,596.23	5,856,046.56	11,703,370.45
32	23,924	1,145,555.52	767,170.33	654,200.77	611,550.31	3,842,881.63	4,281,374.68	19,332,595.66	30,635,328.90
33	16,181	472,774.03	334,651.50	296,825.01	353,230.40	2,002,715.52	2,363,202.05	8,963,151.00	14,786,549.51
34	27,916	1,563,266.96	718,910.13	532,163.15	474,445.58	2,640,909.62	2,418,070.19	8,512,875.55	16,860,641.18
35	12,517	900,781.07	293,807.80	189,171.91	146,211.29	707,378.39	489,507.99	738,323.47	3,465,181.92
36	11,510	1,579,408.64	1,056,142.55	1,593,000.12	470,430.41	1,460,282.97	267,145.66	727,423.53	7,153,833.88
37	4,213	837,361.41	175,309.63	124,750.99	116,417.00	432,486.67	325,170.26	315,615.31	2,327,111.27
38	13,745	709,080.86	364,051.19	210,339.60	254,589.25	1,326,631.92	1,175,385.19	3,771,470.32	7,811,548.33
39	18,636	1,095,105.07	597,770.64	417,770.26	486,643.61	2,224,795.91	2,454,298.92	8,901,014.78	16,177,399.19
40	25,913	1,305,989.40	808,979.81	628,784.48	714,374.48	3,838,586.04	3,770,672.87	13,967,509.92	25,034,897.00
41	10,984	645,834.35	311,693.17	218,699.49	210,653.08	1,083,095.96	1,091,094.28	3,520,592.07	7,081,662.40
42	12,156	706,507.12	393,094.80	327,422.51	220,263.48	1,461,081.52	1,332,235.24	4,281,623.03	8,722,227.70
43	27,726	1,492,042.51	810,246.71	703,703.53	385,554.16	2,995,673.20	2,834,615.30	11,401,914.91	20,623,750.32
44	15,182	1,555,942.48	369,774.12	404,353.66	368,271.79	1,825,401.31	1,831,044.72	5,612,313.64	11,967,101.72
45	19,747	769,022.20	319,804.59	204,667.27	193,524.59	916,523.14	785,871.98	2,561,252.19	5,750,665.96
46	21,408	1,393,067.61	692,604.31	231,830.99	182,655.89	1,338,729.38	1,134,884.78	4,283,074.34	9,256,847.30
47	17,061	801,187.63	163,182.05	83,896.83	90,994.64	290,231.66	286,785.38	670,357.53	2,386,635.72
48	22,551	1,148,647.29	398,435.35	241,976.31	218,514.91	797,024.04	517,069.53	1,368,019.22	4,689,686.65
49	19,134	935,512.62	356,959.45	205,151.93	148,246.64	505,075.74	320,896.18	626,017.32	3,097,859.88
50	9,381	576,940.80	241,400.48	159,948.69	109,923.23	500,325.39	398,128.05	960,902.18	2,947,568.82
51	11,739	894,025.07	299,948.03	222,707.45	202,906.56	984,326.13	923,782.28	2,333,035.25	5,860,730.77
52	10,339	885,175.05	141,843.23	68,560.35	34,756.15	168,647.50	92,583.09	136,863.57	1,528,428.94
53	4,440	1,882,897.28	1,158,474.02	823,993.05	1,341,516.94	2,465,328.81	580,591.05	978,446.78	9,231,247.93
54	11,584	708,215.80	161,732.16	71,095.56	111,853.60	208,486.81	191,982.60	440,914.58	1,894,281.11
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	1,470.58	2,510.87	3,557.93	153.74	563.58	555.41	581.60	9,393.71
<b>Total:</b>	<b>600,950</b>	<b>42,228,034.45</b>	<b>16,555,293.91</b>	<b>12,444,987.84</b>	<b>11,078,510.90</b>	<b>49,183,506.68</b>	<b>42,636,096.22</b>	<b>141,782,570.35</b>	<b>315,909,000.36</b>

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