

City of Philadelphia (PROD)  
basis2 Customer Information System  
PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)  
Run by: LEM.RONSAIRO

**Parameters**

**From:** 01/01/2016

**To:** 12/31/2016

**Validation:** 12/31/2016

**Charge Type:** All-Water-Sewer/Stormwater

**Include Payment Agreements:** Yes

**Incl. NB5,NB6,NB8&NB9 Inst:** Yes

## All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

Data as of date: 01/02/2017

01/05/17 04:05 AM

Bills analyzed from 01-01-2016 to 12-31-2016 payments analyzed thru validation date 12-31-2016

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Days calculated from billing date (Percentage paid by category), Charge Type:All-Water-Sewer/Stormwater

Incl. Pay Agree: Yes

NB Account Only: Yes

[illegible]

All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

Data as of date: 01/02/2017

01/05/17 04:05 AM

Bills analyzed from 01-01-2016 to 12-31-2016 payments analyzed thru validation date 12-31-2016

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Days calculated from billing date (Percentage paid by category), Charge Type:All-Water-Sewer/Stormwater Incl. Pay Agree: Yes NB Account Only: Yes

Charge Type	Gross Bill	Adjust	Net Bill	1-30 Day %	31-60 Day %	61-90 Day %	91-120 Day %	5-8 Month %	9-12 Month %	1 Year Total	1 - 2 Year	2 - 3 Year	3+ Year	Tot Pay %
Utilities	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fire Service	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHA	276	-2	274	56.33	21.64	0.86	0.04	0.06	0.00	78.94	0.00	0.00	0.00	78.94
Other Discount	8511	-371	8140	46.75	30.97	8.03	0.58	0.05	0.01	86.39	0.00	0.00	0.00	86.39
SUB TOTAL	146062	-2687	143375	65.09	11.45	2.89	0.98	1.00	0.14	81.55	0.00	0.00	0.00	81.55
STORMWATER ONLY CHARGES														
Residential	1931	-55	1877	22.45	4.21	1.64	1.00	1.68	0.36	31.34	0.00	0.00	0.00	31.34
Residential, Vacant	3	0	3	21.80	5.61	2.16	0.56	1.69	0.00	31.82	0.00	0.00	0.00	31.82
Senior Citizens	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Commercial	7186	20	7206	48.97	8.38	2.68	1.71	1.90	0.18	63.82	0.00	0.00	0.00	63.82
Commercial, Vacant	6995	-224	6771	33.85	6.18	1.53	0.64	1.12	0.29	43.61	0.00	0.00	0.00	43.61
Industrial	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Utilities	0	0	0	10.55	0.00	0.00	0.00	0.00	0.00	10.55	0.00	0.00	0.00	10.55
Fire Service	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PHA	81	0	81	7.12	4.52	0.96	0.93	0.83	0.68	15.04	0.00	0.00	0.00	15.04
Other Discount	359	-1	358	32.87	34.37	11.08	1.54	0.69	0.17	80.71	0.00	0.00	0.00	80.71
SUB TOTAL	16555	-259	16296	39.07	7.54	2.26	1.18	1.52	0.25	51.80	0.00	0.00	0.00	51.80
TOTAL														
Residential	387101	-9244	377857	62.52	11.36	3.71	1.44	1.50	0.16	80.68	0.00	0.00	0.00	80.68
Residential, Vacant	83	-77	5	54.19	11.22	7.11	1.13	1.70	0.00	75.34	0.00	0.00	0.00	75.34
Senior Citizens	12116	-206	11909	68.82	7.78	2.33	0.94	1.05	0.15	81.06	0.00	0.00	0.00	81.06
Commercial	171148	-5995	165153	68.54	12.88	1.41	0.47	0.50	0.08	83.88	0.00	0.00	0.00	83.88
Commercial, Vacant	7442	-476	6965	33.27	6.15	1.52	0.64	1.13	0.29	43.00	0.00	0.00	0.00	43.00
Industrial	13842	385	14226	65.42	12.98	0.94	0.17	0.11	0.01	79.63	0.00	0.00	0.00	79.63
Utilities	0	0	0	10.55	0.00	0.00	0.00	0.00	0.00	10.55	0.00	0.00	0.00	10.55
Fire Service	3479	-25	3454	61.79	11.96	1.94	0.68	0.85	0.12	77.34	0.00	0.00	0.00	77.34
PHA	1684	-31	1653	59.62	24.85	0.67	0.06	0.13	0.03	85.37	0.00	0.00	0.00	85.37
Other Discount	32542	-1415	31127	46.70	30.86	9.22	0.97	0.10	0.00	87.85	0.00	0.00	0.00	87.85
GRAND TOTAL	629436	-17085	612351	63.18	12.71	3.23	1.10	1.10	0.13	81.46	0.00	0.00	0.00	81.46

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End of Report