

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

Parameters

From: 02/01/2016

To: 01/31/2017

Validation: 01/31/2017

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: 02/01/2017

02/07/17 05:46 PM

Bills analyzed from 02-01-2016 to 01-31-2017 payments analyzed thru validation date 01-31-2017

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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: 02/01/2017

02/07/17 05:46 PM

Bills analyzed from 02-01-2016 to 01-31-2017 payments analyzed thru validation date 01-31-2017

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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	280	-2	278	53.52	23.75	0.72	0.01	0.05	0.00	78.04	0.00	0.00	0.00	78.04
Other Discount	8513	-335	8177	46.28	30.99	8.21	0.38	0.10	0.01	85.97	0.00	0.00	0.00	85.97
SUB TOTAL	146308	-2517	143791	64.71	11.64	2.91	0.97	0.99	0.13	81.34	0.00	0.00	0.00	81.34
STORMWATER ONLY CHARGES														
Residential	1920	-56	1865	22.66	4.33	1.68	0.98	1.67	0.40	31.71	0.00	0.00	0.00	31.71
Residential, Vacant	3	0	3	19.02	6.12	2.55	1.30	2.64	0.45	32.07	0.00	0.00	0.00	32.07
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	7194	12	7206	48.63	8.57	2.83	1.44	1.87	0.16	63.51	0.00	0.00	0.00	63.51
Commercial, Vacant	6998	-223	6775	33.90	6.43	1.55	0.64	1.14	0.28	43.93	0.00	0.00	0.00	43.93
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	12.89	0.00	0.00	0.00	0.00	0.00	12.89	0.00	0.00	0.00	12.89
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	6.24	5.56	1.60	0.88	0.79	0.51	15.59	0.00	0.00	0.00	15.59
Other Discount	360	-1	359	31.50	34.55	11.56	0.97	0.68	0.00	79.27	0.00	0.00	0.00	79.27
SUB TOTAL	16557	-268	16289	38.93	7.75	2.35	1.04	1.51	0.24	51.83	0.00	0.00	0.00	51.83
TOTAL														
Residential	392080	-9514	382565	61.64	11.53	3.77	1.45	1.45	0.16	79.99	0.00	0.00	0.00	79.99
Residential, Vacant	91	-85	6	45.00	10.58	6.46	0.89	1.81	0.23	64.97	0.00	0.00	0.00	64.97
Senior Citizens	12303	-248	12054	67.86	7.97	2.39	0.97	1.06	0.14	80.40	0.00	0.00	0.00	80.40
Commercial	172283	-6303	165980	67.87	13.62	1.39	0.46	0.50	0.07	83.92	0.00	0.00	0.00	83.92
Commercial, Vacant	7451	-502	6949	33.44	6.43	1.55	0.65	1.15	0.28	43.49	0.00	0.00	0.00	43.49
Industrial	13851	380	14231	64.16	12.71	1.00	0.17	0.09	0.01	78.13	0.00	0.00	0.00	78.13
Utilities	0	0	0	12.89	0.00	0.00	0.00	0.00	0.00	12.89	0.00	0.00	0.00	12.89
Fire Service	3578	-19	3559	64.43	12.59	1.89	0.71	0.81	0.16	80.59	0.00	0.00	0.00	80.59
PHA	1713	-31	1682	56.19	27.54	0.63	0.05	0.12	0.02	84.56	0.00	0.00	0.00	84.56
Other Discount	32922	-1607	31315	46.58	30.90	9.13	0.80	0.20	0.00	87.62	0.00	0.00	0.00	87.62
GRAND TOTAL	636272	-17928	618344	62.41	13.02	3.27	1.10	1.08	0.12	81.00	0.00	0.00	0.00	81.00

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End of Report