

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

Parameters

From: 04/01/2016

To: 03/31/2017

Validation: 03/31/2017

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: 04/01/2017

04/07/17 07:06 PM

Bills analyzed from 04-01-2016 to 03-31-2017 payments analyzed thru validation date 03-31-2017

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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: 04/01/2017

04/07/17 07:06 PM

Bills analyzed from 04-01-2016 to 03-31-2017 payments analyzed thru validation date 03-31-2017

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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	1650	-13	1637	35.73	52.18	0.77	0.03	0.10	0.51	89.32	0.00	0.00	0.00	89.32
Other Discount	8421	-330	8091	45.64	33.92	7.59	0.33	0.11	0.01	87.60	0.00	0.00	0.00	87.60
SUB TOTAL	145441	-2523	142918	65.15	12.13	2.95	1.05	1.04	0.14	82.46	0.00	0.00	0.00	82.46
STORMWATER ONLY CHARGES														
Residential	1907	-45	1861	22.97	4.39	1.77	1.06	1.89	0.54	32.61	0.00	0.00	0.00	32.61
Residential, Vacant	5	0	5	22.00	8.79	1.68	0.58	0.88	0.00	33.93	0.00	0.00	0.00	33.93
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	7019	-32	6986	49.56	7.83	3.16	1.92	2.11	0.20	64.78	0.00	0.00	0.00	64.78
Commercial, Vacant	6867	-175	6692	33.97	5.64	1.49	0.71	1.50	0.50	43.81	0.00	0.00	0.00	43.81
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	19.75	11.16	6.86	6.86	13.72	0.00	58.35	0.00	0.00	0.00	58.35
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	351	0	351	23.43	48.40	0.36	0.21	0.20	0.08	72.69	0.00	0.00	0.00	72.69
Other Discount	365	-24	341	34.86	40.92	10.37	0.63	0.37	0.00	87.16	0.00	0.00	0.00	87.16
SUB TOTAL	16513	-277	16237	39.20	8.11	2.40	1.26	1.76	0.35	53.08	0.00	0.00	0.00	53.08
TOTAL														
Residential	390844	-9138	381706	62.39	12.00	3.95	1.59	1.59	0.19	81.70	0.00	0.00	0.00	81.70
Residential, Vacant	86	-77	9	40.07	11.38	4.74	0.81	1.94	0.32	59.27	0.00	0.00	0.00	59.27
Senior Citizens	12335	-257	12077	68.97	8.28	2.56	1.11	1.12	0.13	82.17	0.00	0.00	0.00	82.17
Commercial	160504	-5760	154745	71.22	10.98	1.51	0.50	0.64	0.08	84.93	0.00	0.00	0.00	84.93
Commercial, Vacant	7253	-457	6795	33.90	5.67	1.52	0.73	1.52	0.49	43.82	0.00	0.00	0.00	43.82
Industrial	13375	230	13605	65.69	15.01	1.21	0.19	0.68	0.02	82.80	0.00	0.00	0.00	82.80
Utilities	0	0	0	19.75	11.16	6.86	6.86	13.72	0.00	58.35	0.00	0.00	0.00	58.35
Fire Service	6480	-5792	688	300.80	69.45	9.02	3.13	3.94	0.62	386.96	0.00	0.00	0.00	386.96
PHA	13288	-207	13081	29.46	61.98	0.20	0.01	0.03	0.07	91.75	0.00	0.00	0.00	91.75
Other Discount	33306	-1730	31576	46.16	31.79	9.09	0.58	0.22	0.01	87.83	0.00	0.00	0.00	87.83
GRAND TOTAL	637471	-23190	614282	63.23	13.81	3.41	1.18	1.22	0.15	83.00	0.00	0.00	0.00	83.00

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End of Report