

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

Parameters

From: 11/01/2016

To: 10/31/2017

Validation: 10/31/2017

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: 11/01/2017

11/06/17 03:11 PM

Bills analyzed from 11-01-2016 to 10-31-2017 payments analyzed thru validation date 10-31-2017

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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: 11/01/2017

11/06/17 03:11 PM

Bills analyzed from 11-01-2016 to 10-31-2017 payments analyzed thru validation date 10-31-2017

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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	1668	-14	1654	29.39	54.52	0.98	0.13	0.01	0.00	85.02	0.00	0.00	0.00	85.02
Other Discount	7612	-334	7278	52.63	28.59	2.93	0.24	0.44	0.01	84.84	0.00	0.00	0.00	84.84
SUB TOTAL	147227	-2965	144263	65.62	11.86	2.80	1.10	1.10	0.14	82.62	0.00	0.00	0.00	82.62
STORMWATER ONLY CHARGES														
Residential	1894	-115	1779	25.45	4.84	1.90	1.14	1.96	0.49	35.79	0.00	0.00	0.00	35.79
Residential, Vacant	14	-1	13	25.35	19.25	1.39	0.42	0.89	0.79	48.09	0.00	0.00	0.00	48.09
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	7101	-46	7055	51.70	7.63	2.22	2.55	4.02	0.42	68.54	0.00	0.00	0.00	68.54
Commercial, Vacant	6842	-200	6642	36.11	5.23	1.44	0.80	1.21	0.25	45.04	0.00	0.00	0.00	45.04
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	4	0	4	17.32	11.59	2.08	1.29	5.97	0.00	38.25	0.00	0.00	0.00	38.25
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	383	0	383	13.89	46.23	0.54	0.03	0.05	0.01	60.76	0.00	0.00	0.00	60.76
Other Discount	277	-20	257	43.68	36.29	6.81	0.91	0.23	0.00	87.92	0.00	0.00	0.00	87.92
SUB TOTAL	16515	-381	16134	41.33	7.72	1.89	1.58	2.48	0.34	55.35	0.00	0.00	0.00	55.35
TOTAL														
Residential	396113	-10202	385911	62.32	12.60	4.10	1.59	1.61	0.19	82.41	0.00	0.00	0.00	82.41
Residential, Vacant	50	-33	16	29.34	21.04	3.09	1.67	2.31	0.86	58.31	0.00	0.00	0.00	58.31
Senior Citizens	12418	-246	12172	67.79	8.82	2.82	1.22	1.24	0.15	82.03	0.00	0.00	0.00	82.03
Commercial	168276	-8572	159704	71.33	11.44	1.39	0.58	0.77	0.10	85.60	0.00	0.00	0.00	85.60
Commercial, Vacant	7221	-445	6776	36.56	5.42	1.56	0.80	1.22	0.25	45.79	0.00	0.00	0.00	45.79
Industrial	13252	237	13489	65.86	12.59	0.83	0.30	0.13	0.01	79.71	0.00	0.00	0.00	79.71
Utilities	4	0	4	17.32	11.59	2.08	1.29	5.97	0.00	38.25	0.00	0.00	0.00	38.25
Fire Service	6632	-5795	837	300.78	49.91	7.35	2.84	3.69	0.39	364.96	0.00	0.00	0.00	364.96
PHA	13254	-72	13182	21.97	61.70	0.62	0.02	0.00	0.00	84.31	0.00	0.00	0.00	84.31
Other Discount	28897	-1527	27370	46.52	32.93	5.47	0.66	0.36	0.01	85.96	0.00	0.00	0.00	85.96
GRAND TOTAL	646118	-26657	619461	63.31	14.14	3.27	1.21	1.26	0.15	83.34	0.00	0.00	0.00	83.34

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End of Report