

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

Parameters

From: 08/01/2016

To: 07/31/2017

Validation: 07/31/2017

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: 08/01/2017

08/09/17 08:06 PM

Bills analyzed from 08-01-2016 to 07-31-2017 payments analyzed thru validation date 07-31-2017

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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: 08/01/2017

08/09/17 08:06 PM

Bills analyzed from 08-01-2016 to 07-31-2017 payments analyzed thru validation date 07-31-2017

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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	1658	-15	1643	31.20	52.84	0.78	0.13	0.18	0.00	85.13	0.00	0.00	0.00	85.13
Other Discount	7505	-261	7244	48.86	33.43	4.17	0.29	0.34	0.06	87.14	0.00	0.00	0.00	87.14
SUB TOTAL	145743	-2983	142760	64.79	12.09	2.86	1.08	1.24	0.14	82.20	0.00	0.00	0.00	82.20
STORMWATER ONLY CHARGES														
Residential	1889	-59	1830	23.67	4.61	1.85	1.09	1.92	0.36	33.50	0.00	0.00	0.00	33.50
Residential, Vacant	10	0	10	23.26	19.21	1.55	0.57	0.99	0.14	45.73	0.00	0.00	0.00	45.73
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	7077	-45	7032	50.10	8.22	2.82	1.53	3.83	0.64	67.13	0.00	0.00	0.00	67.13
Commercial, Vacant	6850	-151	6699	35.11	5.48	1.61	0.77	1.47	0.26	44.70	0.00	0.00	0.00	44.70
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	2	0	2	18.07	9.90	2.10	1.40	2.81	0.00	34.28	0.00	0.00	0.00	34.28
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	350	0	350	16.80	50.16	0.18	0.03	0.09	0.00	67.25	0.00	0.00	0.00	67.25
Other Discount	262	-23	239	37.86	39.69	6.70	0.74	0.04	0.00	85.02	0.00	0.00	0.00	85.02
SUB TOTAL	16440	-279	16162	39.97	8.06	2.21	1.12	2.50	0.43	54.28	0.00	0.00	0.00	54.28
TOTAL														
Residential	396983	-9445	387538	61.28	12.24	4.01	1.64	1.99	0.21	81.38	0.00	0.00	0.00	81.38
Residential, Vacant	50	-34	16	17.87	16.02	2.63	1.21	2.82	0.09	40.65	0.00	0.00	0.00	40.65
Senior Citizens	12525	-222	12303	67.30	8.56	2.71	1.22	1.44	0.15	81.38	0.00	0.00	0.00	81.38
Commercial	168049	-5567	162483	69.30	11.85	1.67	0.49	0.75	0.11	84.16	0.00	0.00	0.00	84.16
Commercial, Vacant	7239	-467	6772	35.56	5.59	1.65	0.79	1.48	0.26	45.33	0.00	0.00	0.00	45.33
Industrial	13226	242	13468	63.57	13.70	0.77	0.22	0.75	0.00	79.01	0.00	0.00	0.00	79.01
Utilities	2	0	2	18.07	9.90	2.10	1.40	2.81	0.00	34.28	0.00	0.00	0.00	34.28
Fire Service	6492	-5786	706	326.88	55.06	8.49	2.82	3.74	0.58	397.57	0.00	0.00	0.00	397.57
PHA	13412	-115	13297	23.69	61.55	0.18	0.02	0.03	0.00	85.46	0.00	0.00	0.00	85.46
Other Discount	27759	-1415	26345	44.68	32.11	6.83	0.50	0.44	0.02	84.59	0.00	0.00	0.00	84.59
GRAND TOTAL	645738	-22808	622929	62.06	13.97	3.32	1.21	1.52	0.17	82.24	0.00	0.00	0.00	82.24

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End of Report