

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

**Parameters**

**From:** 09/01/2016

**To:** 08/31/2017

**Validation:** 08/31/2017

**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: 09/01/2017

09/08/17 04:54 PM

Bills analyzed from 09-01-2016 to 08-31-2017 payments analyzed thru validation date 08-31-2017

Page 1 of 2

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)

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09/08/17 04:54 PM

Bills analyzed from 09-01-2016 to 08-31-2017 payments analyzed thru validation date 08-31-2017

Page 2 of 2

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	1665	-15	1649	31.09	52.78	0.78	0.13	0.15	0.00	84.93	0.00	0.00	0.00	84.93
Other Discount	7493	-310	7183	51.77	32.60	3.23	0.29	0.30	0.04	88.24	0.00	0.00	0.00	88.24
SUB TOTAL	146206	-2905	143301	65.71	11.98	2.83	1.10	1.25	0.14	83.01	0.00	0.00	0.00	83.01
STORMWATER ONLY CHARGES														
Residential	1901	-79	1822	24.46	4.62	1.86	1.11	1.92	0.40	34.37	0.00	0.00	0.00	34.37
Residential, Vacant	12	-1	11	25.26	17.57	1.54	0.60	0.77	0.00	45.74	0.00	0.00	0.00	45.74
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	-43	7058	50.83	7.93	2.37	2.13	3.81	0.47	67.53	0.00	0.00	0.00	67.53
Commercial, Vacant	6822	-185	6636	35.76	5.47	1.54	0.81	1.50	0.31	45.38	0.00	0.00	0.00	45.38
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	3	0	3	20.58	8.52	2.24	1.13	2.26	0.00	34.73	0.00	0.00	0.00	34.73
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	15.26	51.31	0.19	0.04	0.11	0.04	66.94	0.00	0.00	0.00	66.94
Other Discount	261	-20	241	42.34	37.38	5.86	0.77	0.13	0.00	86.47	0.00	0.00	0.00	86.47
SUB TOTAL	16451	-329	16122	40.72	7.93	1.98	1.40	2.50	0.38	54.92	0.00	0.00	0.00	54.92
TOTAL														
Residential	396758	-9163	387595	62.46	12.29	4.02	1.66	1.96	0.21	82.60	0.00	0.00	0.00	82.60
Residential, Vacant	44	-33	10	33.98	26.03	4.67	2.39	5.19	0.91	73.17	0.00	0.00	0.00	73.17
Senior Citizens	12500	-222	12279	68.28	8.57	2.73	1.27	1.44	0.16	82.45	0.00	0.00	0.00	82.45
Commercial	167235	-5347	161887	70.78	11.90	1.71	0.52	0.81	0.11	85.84	0.00	0.00	0.00	85.84
Commercial, Vacant	7261	-436	6825	35.94	5.61	1.61	0.80	1.48	0.31	45.75	0.00	0.00	0.00	45.75
Industrial	13192	259	13451	64.88	14.17	0.93	0.23	0.76	0.01	80.98	0.00	0.00	0.00	80.98
Utilities	3	0	3	20.58	8.52	2.24	1.13	2.26	0.00	34.73	0.00	0.00	0.00	34.73
Fire Service	6525	-5791	733	323.28	54.75	7.96	2.80	3.61	0.52	392.92	0.00	0.00	0.00	392.92
PHA	13440	-114	13326	23.64	61.15	0.18	0.02	0.02	0.00	85.02	0.00	0.00	0.00	85.02
Other Discount	28521	-1426	27094	47.31	31.90	6.91	0.82	0.29	0.02	87.25	0.00	0.00	0.00	87.25
GRAND TOTAL	645477	-22274	623203	63.31	14.03	3.35	1.25	1.51	0.17	83.62	0.00	0.00	0.00	83.62

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End of Report