

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

Parameters

From: 05/01/2016

To: 04/30/2017

Validation: 04/30/2017

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: 05/01/2017

05/04/17 03:39 PM

Bills analyzed from 05-01-2016 to 04-30-2017 payments analyzed thru validation date 04-30-2017

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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: 05/01/2017

05/04/17 03:39 PM

Bills analyzed from 05-01-2016 to 04-30-2017 payments analyzed thru validation date 04-30-2017

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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	1649	-7	1642	33.82	54.71	0.85	0.13	0.21	0.34	90.05	0.00	0.00	0.00	90.05
Other Discount	8297	-286	8012	46.98	33.43	6.44	0.32	0.11	0.01	87.29	0.00	0.00	0.00	87.29
SUB TOTAL	144673	-2406	142266	64.85	12.25	2.96	1.07	1.16	0.16	82.45	0.00	0.00	0.00	82.45
STORMWATER ONLY CHARGES														
Residential	1899	-27	1872	22.84	4.44	1.77	1.02	1.90	0.46	32.42	0.00	0.00	0.00	32.42
Residential, Vacant	7	0	7	21.40	22.89	1.24	0.42	0.43	0.00	46.39	0.00	0.00	0.00	46.39
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	6995	-31	6964	49.36	8.01	3.15	1.98	2.26	0.33	65.09	0.00	0.00	0.00	65.09
Commercial, Vacant	6830	-131	6698	34.13	5.45	1.47	0.71	1.51	0.41	43.68	0.00	0.00	0.00	43.68
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	1	0	1	16.93	10.88	4.83	4.83	9.66	0.00	47.14	0.00	0.00	0.00	47.14
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	348	0	348	21.36	50.87	0.36	0.20	0.16	0.07	73.02	0.00	0.00	0.00	73.02
Other Discount	364	-24	340	34.03	40.17	8.25	0.65	0.20	0.00	83.30	0.00	0.00	0.00	83.30
SUB TOTAL	16444	-214	16230	39.08	8.14	2.34	1.28	1.82	0.37	53.03	0.00	0.00	0.00	53.03
TOTAL														
Residential	391221	-8820	382401	61.80	12.11	4.05	1.64	1.84	0.24	81.69	0.00	0.00	0.00	81.69
Residential, Vacant	85	-39	47	8.27	4.51	0.54	0.26	0.67	0.03	14.28	0.00	0.00	0.00	14.28
Senior Citizens	12333	-246	12087	68.34	8.40	2.65	1.17	1.27	0.14	81.98	0.00	0.00	0.00	81.98
Commercial	160807	-5669	155138	70.61	11.04	1.51	0.50	0.64	0.07	84.37	0.00	0.00	0.00	84.37
Commercial, Vacant	7201	-413	6788	34.18	5.49	1.51	0.73	1.53	0.41	43.85	0.00	0.00	0.00	43.85
Industrial	13270	309	13579	64.51	14.03	1.22	0.20	0.69	0.01	80.65	0.00	0.00	0.00	80.65
Utilities	1	0	1	16.93	10.88	4.83	4.83	9.66	0.00	47.14	0.00	0.00	0.00	47.14
Fire Service	6631	-5786	845	269.88	53.42	7.34	2.76	3.60	0.65	337.66	0.00	0.00	0.00	337.66
PHA	13341	-114	13227	27.09	64.28	0.19	0.02	0.04	0.04	91.67	0.00	0.00	0.00	91.67
Other Discount	33280	-1725	31555	45.88	33.13	7.98	0.51	0.23	0.01	87.74	0.00	0.00	0.00	87.74
GRAND TOTAL	638170	-22502	615668	62.62	13.99	3.42	1.21	1.38	0.18	82.80	0.00	0.00	0.00	82.80

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End of Report