

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

Parameters

From: 10/01/2016

To: 09/30/2017

Validation: 09/30/2017

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: 10/01/2017

10/06/17 12:53 AM

Bills analyzed from 10-01-2016 to 09-30-2017 payments analyzed thru validation date 09-30-2017

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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Bills analyzed from 10-01-2016 to 09-30-2017 payments analyzed thru validation date 09-30-2017

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	1669	-16	1653	31.66	58.76	0.98	0.13	0.13	0.00	91.65	0.00	0.00	0.00	91.65
Other Discount	7541	-343	7197	53.62	31.49	3.28	0.26	0.32	0.04	89.00	0.00	0.00	0.00	89.00
SUB TOTAL	146768	-3012	143756	65.25	12.12	2.80	1.12	1.18	0.14	82.61	0.00	0.00	0.00	82.61
STORMWATER ONLY CHARGES														
Residential	1899	-96	1803	24.92	4.82	1.87	1.14	1.94	0.44	35.13	0.00	0.00	0.00	35.13
Residential, Vacant	13	-1	12	24.16	18.01	1.68	0.48	0.97	0.63	45.94	0.00	0.00	0.00	45.94
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	-43	7034	50.82	7.43	2.27	2.06	3.75	0.32	66.65	0.00	0.00	0.00	66.65
Commercial, Vacant	6833	-201	6631	35.81	5.37	1.47	0.81	1.34	0.28	45.07	0.00	0.00	0.00	45.07
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	18.78	10.81	1.81	1.24	7.83	0.00	40.48	0.00	0.00	0.00	40.48
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	355	0	355	16.96	54.52	0.59	0.03	0.08	0.02	72.21	0.00	0.00	0.00	72.21
Other Discount	276	-20	256	42.80	37.37	5.97	0.67	0.12	0.00	86.93	0.00	0.00	0.00	86.93
SUB TOTAL	16457	-362	16095	40.83	7.81	1.92	1.37	2.41	0.31	54.65	0.00	0.00	0.00	54.65
TOTAL														
Residential	396696	-9773	386923	61.49	12.58	4.02	1.62	1.79	0.19	81.68	0.00	0.00	0.00	81.68
Residential, Vacant	49	-35	14	25.34	20.22	3.16	1.65	3.62	0.98	54.98	0.00	0.00	0.00	54.98
Senior Citizens	12457	-226	12231	67.36	8.77	2.76	1.25	1.34	0.15	81.63	0.00	0.00	0.00	81.63
Commercial	166655	-5688	160967	69.65	11.65	1.63	0.58	0.77	0.09	84.36	0.00	0.00	0.00	84.36
Commercial, Vacant	7272	-446	6826	35.94	5.48	1.54	0.81	1.33	0.28	45.37	0.00	0.00	0.00	45.37
Industrial	13279	221	13500	65.07	13.34	0.91	0.13	0.18	0.01	79.64	0.00	0.00	0.00	79.64
Utilities	3	0	3	18.78	10.81	1.81	1.24	7.83	0.00	40.48	0.00	0.00	0.00	40.48
Fire Service	6577	-5793	785	304.06	50.23	7.57	2.80	3.71	0.40	368.77	0.00	0.00	0.00	368.77
PHA	13384	-139	13245	24.00	66.88	0.62	0.02	0.02	0.00	91.54	0.00	0.00	0.00	91.54
Other Discount	28806	-1596	27210	46.85	31.86	6.85	0.79	0.26	0.02	86.63	0.00	0.00	0.00	86.63
GRAND TOTAL	645178	-23474	621704	62.38	14.25	3.34	1.23	1.37	0.15	82.72	0.00	0.00	0.00	82.72

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End of Report