

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

Parameters

From: 06/01/2016

To: 05/31/2017

Validation: 05/31/2017

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: 06/01/2017

06/05/17 03:17 PM

Bills analyzed from 06-01-2016 to 05-31-2017 payments analyzed thru validation date 05-31-2017

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)

Data as of date: 06/01/2017

06/05/17 03:17 PM

Bills analyzed from 06-01-2016 to 05-31-2017 payments analyzed thru validation date 05-31-2017

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	1652	-13	1639	28.70	53.35	0.76	0.13	0.21	0.17	83.31	0.00	0.00	0.00	83.31
Other Discount	8359	-272	8087	47.50	33.80	5.60	0.31	0.18	0.01	87.40	0.00	0.00	0.00	87.40
SUB TOTAL	145360	-2551	142809	65.17	12.21	2.92	1.07	1.21	0.16	82.76	0.00	0.00	0.00	82.76
STORMWATER ONLY CHARGES														
Residential	1892	-43	1850	23.33	4.50	1.80	1.05	1.95	0.44	33.07	0.00	0.00	0.00	33.07
Residential, Vacant	8	0	8	21.76	21.37	1.55	0.70	0.86	0.17	46.40	0.00	0.00	0.00	46.40
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	6992	-36	6956	50.07	7.99	3.27	1.71	2.71	0.29	66.04	0.00	0.00	0.00	66.04
Commercial, Vacant	6830	-147	6683	34.80	5.40	1.54	0.74	1.55	0.35	44.37	0.00	0.00	0.00	44.37
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	14.23	5.82	2.58	2.58	5.17	0.00	30.40	0.00	0.00	0.00	30.40
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	349	0	349	17.06	50.22	0.35	0.19	0.14	0.04	68.01	0.00	0.00	0.00	68.01
Other Discount	364	-23	341	38.85	41.29	7.31	0.64	0.00	0.00	88.10	0.00	0.00	0.00	88.10
SUB TOTAL	16438	-249	16189	39.75	8.14	2.41	1.18	2.03	0.32	53.82	0.00	0.00	0.00	53.82
TOTAL														
Residential	394304	-8852	385452	62.29	12.09	4.06	1.66	1.95	0.26	82.31	0.00	0.00	0.00	82.31
Residential, Vacant	83	-39	45	9.23	5.26	0.63	0.35	0.79	0.03	16.29	0.00	0.00	0.00	16.29
Senior Citizens	12442	-261	12180	68.71	8.38	2.68	1.20	1.39	0.17	82.53	0.00	0.00	0.00	82.53
Commercial	160998	-5490	155508	71.46	10.99	1.52	0.51	0.69	0.09	85.25	0.00	0.00	0.00	85.25
Commercial, Vacant	7195	-426	6770	34.88	5.44	1.58	0.75	1.56	0.35	44.56	0.00	0.00	0.00	44.56
Industrial	13319	333	13652	65.35	14.21	1.36	0.20	0.72	0.00	81.85	0.00	0.00	0.00	81.85
Utilities	1	0	1	14.23	5.82	2.58	2.58	5.17	0.00	30.40	0.00	0.00	0.00	30.40
Fire Service	6557	-5784	773	294.91	58.36	7.38	2.67	3.81	0.70	367.83	0.00	0.00	0.00	367.83
PHA	13399	-88	13311	22.49	62.19	0.15	0.02	0.03	0.02	84.90	0.00	0.00	0.00	84.90
Other Discount	33495	-1613	31881	46.43	33.08	7.66	0.49	0.29	0.01	87.96	0.00	0.00	0.00	87.96
GRAND TOTAL	641792	-22219	619573	63.10	13.93	3.42	1.22	1.46	0.19	83.33	0.00	0.00	0.00	83.33

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End of Report