

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

Parameters

From: 01/01/2021

To: 12/31/2021

Validation: 12/31/2021

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: 01/01/2022

01/10/22 02:38 PM

Bills analyzed from 01-01-2021 to 12-31-2021 payments analyzed thru validation date 12-31-2021

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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	1869	-25	1844	38.74	51.61	0.08	0.02	0.06	0.00	90.50	0.00	0.00	0.00	90.50
Other Discount	7410	-332	7078	47.22	29.98	10.46	2.40	0.21	0.01	90.28	0.00	0.00	0.00	90.28
SUB TOTAL	165070	-3721	161349	64.33	11.37	3.11	1.31	1.51	0.24	81.87	0.00	0.00	0.00	81.87
STORMWATER ONLY CHARGES														
Residential	1774	-38	1736	33.49	5.19	1.81	1.57	1.73	0.37	44.16	0.00	0.00	0.00	44.16
Residential, Vacant	32	0	32	38.08	5.51	0.93	0.22	0.45	0.10	45.29	0.00	0.00	0.00	45.29
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	7821	-38	7783	52.00	9.09	4.18	2.38	2.38	0.47	70.50	0.00	0.00	0.00	70.50
Commercial, Vacant	7317	-106	7211	39.16	5.97	2.00	0.96	1.62	0.38	50.10	0.00	0.00	0.00	50.10
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	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	500	-2	498	19.95	29.61	0.02	0.02	0.02	0.01	49.63	0.00	0.00	0.00	49.63
Other Discount	358	-1	357	40.14	35.15	10.47	2.02	0.00	0.00	87.78	0.00	0.00	0.00	87.78
SUB TOTAL	17802	-185	17616	43.75	8.53	3.06	1.64	1.89	0.40	59.27	0.00	0.00	0.00	59.27
TOTAL														
Residential	438650	-25545	413105	61.12	11.01	3.85	1.47	1.81	0.27	79.54	0.00	0.00	0.00	79.54
Residential, Vacant	514	-76	438	6.14	1.55	0.84	0.53	1.07	0.23	10.37	0.00	0.00	0.00	10.37
Senior Citizens	14164	-933	13230	55.47	6.87	1.87	0.82	1.05	0.16	66.24	0.00	0.00	0.00	66.24
Commercial	181975	-9689	172285	63.36	13.58	3.57	1.99	1.37	0.23	84.09	0.00	0.00	0.00	84.09
Commercial, Vacant	8037	-227	7810	38.51	6.05	1.98	0.96	1.62	0.42	49.53	0.00	0.00	0.00	49.53
Industrial	14253	-2016	12237	71.58	13.40	1.80	0.52	0.72	0.02	88.04	0.00	0.00	0.00	88.04
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	3779	-77	3702	68.48	9.63	3.51	1.39	1.76	0.29	85.07	0.00	0.00	0.00	85.07
PHA	14166	-532	13634	20.34	68.40	0.51	0.00	0.01	0.00	89.26	0.00	0.00	0.00	89.26
Other Discount	20996	-883	20113	55.27	24.12	8.49	1.88	0.23	0.01	90.00	0.00	0.00	0.00	90.00
GRAND TOTAL	696533	-39979	656555	60.50	13.17	3.74	1.55	1.57	0.24	80.77	0.00	0.00	0.00	80.77

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 01/01/2022

To: 12/31/2022

Validation: 12/31/2022

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: 01/01/2023

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Bills analyzed from 01-01-2022 to 12-31-2022 payments analyzed thru validation date 12-31-2022

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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	1933	-15	1917	37.36	52.69	0.13	0.00	0.01	0.00	90.19	0.00	0.00	0.00	90.19
Other Discount	6935	-116	6819	49.58	32.19	7.32	0.25	0.22	0.01	89.57	0.00	0.00	0.00	89.57
SUB TOTAL	171229	-1187	170041	62.79	11.23	2.97	1.34	1.53	0.22	80.07	0.00	0.00	0.00	80.07
STORMWATER ONLY CHARGES														
Residential	2035	-21	2014	30.79	4.95	1.89	1.00	1.62	0.27	40.53	0.00	0.00	0.00	40.53
Residential, Vacant	40	0	40	37.40	13.65	2.24	0.90	0.81	0.17	55.16	0.00	0.00	0.00	55.16
Senior Citizens	1	0	1	1.83	1.79	0.00	0.00	0.00	0.00	3.63	0.00	0.00	0.00	3.63
Commercial	7482	-51	7432	52.89	8.72	3.12	1.46	2.92	0.32	69.42	0.00	0.00	0.00	69.42
Commercial, Vacant	7336	-204	7133	40.28	5.82	1.98	1.13	1.71	0.30	51.23	0.00	0.00	0.00	51.23
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	5	0	5	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	373	-7	366	26.71	39.83	0.56	0.07	0.23	0.13	67.52	0.00	0.00	0.00	67.52
Other Discount	356	-4	352	44.09	35.73	8.31	0.65	1.43	0.00	90.21	0.00	0.00	0.00	90.21
SUB TOTAL	17629	-285	17344	44.35	8.30	2.56	1.22	2.18	0.30	58.91	0.00	0.00	0.00	58.91
TOTAL														
Residential	442496	-9587	432909	60.49	11.09	3.17	1.60	2.13	0.30	78.78	0.00	0.00	0.00	78.78
Residential, Vacant	632	-37	595	5.66	2.14	0.54	0.37	0.84	0.21	9.76	0.00	0.00	0.00	9.76
Senior Citizens	14071	-528	13542	52.72	6.97	2.16	1.07	1.49	0.22	64.62	0.00	0.00	0.00	64.62
Commercial	187551	-5817	181734	63.93	14.09	3.07	2.09	1.10	0.11	84.38	0.00	0.00	0.00	84.38
Commercial, Vacant	8275	-445	7830	39.70	5.90	2.12	1.16	1.70	0.29	50.87	0.00	0.00	0.00	50.87
Industrial	14760	-1832	12928	68.03	13.04	1.69	0.22	0.09	0.01	83.08	0.00	0.00	0.00	83.08
Utilities	5	0	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fire Service	4231	-261	3970	60.95	9.99	2.58	1.38	2.00	0.37	77.28	0.00	0.00	0.00	77.28
PHA	16456	-349	16106	22.21	67.90	0.53	0.00	0.01	0.00	90.66	0.00	0.00	0.00	90.66
Other Discount	22803	-1494	21308	57.42	27.59	5.41	0.22	0.36	0.02	91.01	0.00	0.00	0.00	91.01
GRAND TOTAL	711280	-20351	690929	60.12	13.59	3.09	1.60	1.70	0.23	80.32	0.00	0.00	0.00	80.32

City of Philadelphia (PROD)
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PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 02/01/2020

To: 01/31/2021

Validation: 01/31/2021

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: 02/01/2021

02/08/21 06:42 PM

Bills analyzed from 02-01-2020 to 01-31-2021 payments analyzed thru validation date 01-31-2021

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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	1870	-21	1849	39.48	49.09	1.17	0.00	0.00	0.00	89.74	0.00	0.00	0.00	89.74
Other Discount	7505	-286	7218	43.12	21.63	15.41	3.37	0.15	0.00	83.68	0.00	0.00	0.00	83.68
SUB TOTAL	162450	-2050	160400	61.33	11.84	3.50	1.45	1.46	0.18	79.75	0.00	0.00	0.00	79.75
STORMWATER ONLY CHARGES														
Residential	1678	-34	1644	33.36	5.67	2.10	1.28	2.20	0.39	45.00	0.00	0.00	0.00	45.00
Residential, Vacant	123	-2	121	13.60	2.37	0.96	0.61	0.89	0.05	18.49	0.00	0.00	0.00	18.49
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	7966	-60	7907	47.70	11.00	2.74	1.19	2.79	0.56	65.99	0.00	0.00	0.00	65.99
Commercial, Vacant	7193	-36	7157	38.93	6.92	2.04	0.91	1.64	0.28	50.73	0.00	0.00	0.00	50.73
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	8	0	8	24.49	7.38	2.91	2.91	10.78	0.00	48.47	0.00	0.00	0.00	48.47
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	529	0	529	19.73	26.37	0.56	0.17	0.17	0.03	47.03	0.00	0.00	0.00	47.03
Other Discount	335	-10	325	32.97	25.92	20.75	4.97	0.14	0.00	84.75	0.00	0.00	0.00	84.75
SUB TOTAL	17832	-142	17690	41.47	9.53	2.65	1.12	2.13	0.40	57.31	0.00	0.00	0.00	57.31
TOTAL														
Residential	409498	-3753	405745	60.70	12.39	3.41	1.63	1.89	0.21	80.24	0.00	0.00	0.00	80.24
Residential, Vacant	335	-23	311	9.35	1.91	0.79	0.48	0.76	0.13	13.43	0.00	0.00	0.00	13.43
Senior Citizens	13241	-333	12908	57.80	7.62	2.24	1.06	1.27	0.15	70.14	0.00	0.00	0.00	70.14
Commercial	171055	-7006	164049	59.45	16.17	3.39	1.19	1.20	0.15	81.53	0.00	0.00	0.00	81.53
Commercial, Vacant	7764	-122	7642	37.75	6.73	1.96	0.89	1.59	0.27	49.19	0.00	0.00	0.00	49.19
Industrial	14964	-3005	11959	69.45	10.91	1.40	0.28	0.27	0.01	82.33	0.00	0.00	0.00	82.33
Utilities	8	0	8	24.49	7.38	2.91	2.91	10.78	0.00	48.47	0.00	0.00	0.00	48.47
Fire Service	4889	-37	4851	65.83	9.51	2.98	1.43	1.39	0.20	81.34	0.00	0.00	0.00	81.34
PHA	14952	-2221	12732	26.32	64.04	1.15	0.01	0.01	0.00	91.53	0.00	0.00	0.00	91.53
Other Discount	20562	-1144	19418	47.84	20.87	11.87	3.52	0.14	0.01	84.24	0.00	0.00	0.00	84.24
GRAND TOTAL	657268	-17644	639624	59.15	14.43	3.53	1.50	1.57	0.18	80.36	0.00	0.00	0.00	80.36

City of Philadelphia (PROD)
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PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 02/01/2021

To: 01/31/2022

Validation: 01/31/2022

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: 02/01/2022

02/11/22 01:49 PM

Bills analyzed from 02-01-2021 to 01-31-2022 payments analyzed thru validation date 01-31-2022

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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	1868	-11	1857	38.35	52.03	0.12	0.02	0.06	0.00	90.57	0.00	0.00	0.00	90.57
Other Discount	7402	-328	7075	47.68	30.01	8.81	0.45	0.24	0.01	87.21	0.00	0.00	0.00	87.21
SUB TOTAL	166326	-3779	162547	64.14	11.36	3.06	1.20	1.51	0.21	81.48	0.00	0.00	0.00	81.48
STORMWATER ONLY CHARGES														
Residential	1794	-31	1763	33.23	5.15	1.77	1.52	1.75	0.34	43.76	0.00	0.00	0.00	43.76
Residential, Vacant	36	0	36	36.34	4.91	0.88	0.19	0.31	0.04	42.68	0.00	0.00	0.00	42.68
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	7765	-52	7714	51.70	9.06	4.17	2.34	2.09	0.43	69.79	0.00	0.00	0.00	69.79
Commercial, Vacant	7323	-105	7218	38.95	5.94	2.05	1.01	1.64	0.33	49.92	0.00	0.00	0.00	49.92
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	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	501	-2	500	19.85	29.62	0.14	0.01	0.02	0.00	49.65	0.00	0.00	0.00	49.65
Other Discount	363	-1	362	40.65	34.03	8.08	0.20	0.00	0.00	82.97	0.00	0.00	0.00	82.97
SUB TOTAL	17783	-191	17591	43.45	8.48	3.02	1.60	1.77	0.36	58.67	0.00	0.00	0.00	58.67
TOTAL														
Residential	445140	-25719	419422	60.36	10.73	3.84	1.48	1.81	0.25	78.47	0.00	0.00	0.00	78.47
Residential, Vacant	524	-76	449	6.08	1.49	0.80	0.48	0.89	0.25	9.99	0.00	0.00	0.00	9.99
Senior Citizens	14248	-979	13269	55.26	6.84	1.85	0.83	1.02	0.15	65.96	0.00	0.00	0.00	65.96
Commercial	183728	-9575	174153	63.50	13.40	3.58	1.95	1.32	0.17	83.92	0.00	0.00	0.00	83.92
Commercial, Vacant	8093	-244	7849	38.31	6.03	2.05	0.99	1.64	0.33	49.34	0.00	0.00	0.00	49.34
Industrial	14442	-1981	12461	69.63	14.93	1.91	0.49	0.60	0.02	87.58	0.00	0.00	0.00	87.58
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	3893	-90	3803	68.26	9.69	3.37	1.48	1.77	0.27	84.84	0.00	0.00	0.00	84.84
PHA	14335	-461	13874	19.93	67.78	0.53	0.00	0.01	0.00	88.25	0.00	0.00	0.00	88.25
Other Discount	21083	-741	20342	55.57	23.74	7.38	0.63	0.27	0.01	87.61	0.00	0.00	0.00	87.61
GRAND TOTAL	705487	-39865	665622	60.01	12.95	3.71	1.51	1.56	0.21	79.95	0.00	0.00	0.00	79.95

City of Philadelphia (PROD)
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PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 03/01/2020

To: 02/28/2021

Validation: 02/28/2021

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: 03/01/2021

03/05/21 02:45 PM

Bills analyzed from 03-01-2020 to 02-28-2021 payments analyzed thru validation date 02-28-2021

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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	1875	-34	1841	39.25	51.04	0.80	0.00	0.00	0.00	91.09	0.00	0.00	0.00	91.09
Other Discount	7453	-292	7161	42.55	20.83	15.60	0.31	0.13	0.01	79.44	0.00	0.00	0.00	79.44
SUB TOTAL	162304	-1941	160362	61.09	11.86	3.47	1.32	1.43	0.19	79.37	0.00	0.00	0.00	79.37
STORMWATER ONLY CHARGES														
Residential	1672	-30	1642	33.36	5.56	2.08	1.24	2.13	0.39	44.77	0.00	0.00	0.00	44.77
Residential, Vacant	120	-2	118	12.88	2.24	0.95	0.55	0.77	0.07	17.46	0.00	0.00	0.00	17.46
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	7948	-56	7892	46.79	11.36	2.80	1.19	3.65	1.14	66.94	0.00	0.00	0.00	66.94
Commercial, Vacant	7170	-30	7140	38.57	7.06	2.02	0.91	1.52	0.26	50.33	0.00	0.00	0.00	50.33
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	7	0	7	22.11	4.75	3.37	3.37	9.13	0.00	42.75	0.00	0.00	0.00	42.75
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	522	0	522	19.90	26.99	0.43	0.18	0.16	0.03	47.69	0.00	0.00	0.00	47.69
Other Discount	333	-7	326	32.60	25.10	20.94	0.92	0.10	0.00	79.65	0.00	0.00	0.00	79.65
SUB TOTAL	17772	-124	17647	40.92	9.73	2.67	1.04	2.47	0.65	57.48	0.00	0.00	0.00	57.48
TOTAL														
Residential	410536	-3552	406983	60.78	12.20	3.35	1.63	1.91	0.26	80.13	0.00	0.00	0.00	80.13
Residential, Vacant	342	-23	320	8.95	1.73	0.79	0.66	0.75	0.25	13.13	0.00	0.00	0.00	13.13
Senior Citizens	13250	-327	12923	58.10	7.66	2.17	1.00	1.23	0.16	70.32	0.00	0.00	0.00	70.32
Commercial	170578	-6799	163779	58.48	16.38	3.36	1.22	1.24	0.17	80.84	0.00	0.00	0.00	80.84
Commercial, Vacant	7802	-101	7701	37.07	6.80	1.92	0.88	1.45	0.25	48.36	0.00	0.00	0.00	48.36
Industrial	15063	-2995	12068	67.46	11.33	1.50	0.29	0.21	0.02	80.81	0.00	0.00	0.00	80.81
Utilities	7	0	7	22.11	4.75	3.37	3.37	9.13	0.00	42.75	0.00	0.00	0.00	42.75
Fire Service	5015	-35	4980	64.82	9.70	3.05	1.24	1.40	0.22	80.43	0.00	0.00	0.00	80.43
PHA	14998	-2281	12717	24.74	67.40	0.73	0.01	0.01	0.00	92.90	0.00	0.00	0.00	92.90
Other Discount	20207	-1215	18992	47.76	19.99	12.15	1.26	0.14	0.01	81.31	0.00	0.00	0.00	81.31
GRAND TOTAL	657799	-17328	640471	58.88	14.40	3.48	1.43	1.59	0.21	80.00	0.00	0.00	0.00	80.00

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 03/01/2021

To: 02/28/2022

Validation: 02/28/2022

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: 03/01/2022

03/10/22 05:46 PM

Bills analyzed from 03-01-2021 to 02-28-2022 payments analyzed thru validation date 02-28-2022

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	1868	-11	1857	35.22	48.21	0.32	0.02	0.06	0.00	83.83	0.00	0.00	0.00	83.83
Other Discount	7352	-328	7024	48.32	32.96	5.85	0.46	0.23	0.03	87.84	0.00	0.00	0.00	87.84
SUB TOTAL	166515	-3829	162686	63.88	11.26	3.00	1.28	1.47	0.19	81.08	0.00	0.00	0.00	81.08
STORMWATER ONLY CHARGES														
Residential	1804	-32	1771	33.04	5.12	1.72	1.53	1.77	0.34	43.52	0.00	0.00	0.00	43.52
Residential, Vacant	39	0	39	33.75	5.46	0.90	0.18	0.20	0.00	40.49	0.00	0.00	0.00	40.49
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	7730	-48	7682	51.55	8.92	4.17	2.27	2.42	0.48	69.81	0.00	0.00	0.00	69.81
Commercial, Vacant	7316	-116	7200	38.77	5.84	2.18	1.03	1.59	0.28	49.71	0.00	0.00	0.00	49.71
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	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	503	-12	491	19.57	27.23	0.15	0.01	0.04	0.03	47.03	0.00	0.00	0.00	47.03
Other Discount	367	-1	366	41.25	36.77	5.17	0.34	0.01	0.00	83.54	0.00	0.00	0.00	83.54
SUB TOTAL	17759	-210	17549	43.29	8.36	3.01	1.58	1.89	0.36	58.49	0.00	0.00	0.00	58.49
TOTAL														
Residential	446263	-25717	420546	60.20	10.49	3.97	1.52	1.82	0.24	78.24	0.00	0.00	0.00	78.24
Residential, Vacant	540	-75	465	5.86	1.50	0.69	0.64	1.34	0.37	10.40	0.00	0.00	0.00	10.40
Senior Citizens	14278	-975	13303	54.82	6.80	1.90	0.87	1.03	0.16	65.57	0.00	0.00	0.00	65.57
Commercial	184382	-9821	174561	63.83	13.12	3.77	2.31	1.40	0.13	84.54	0.00	0.00	0.00	84.54
Commercial, Vacant	8047	-256	7792	38.59	6.06	2.20	1.03	1.59	0.28	49.75	0.00	0.00	0.00	49.75
Industrial	14270	-1978	12292	73.92	15.00	2.04	0.49	0.52	0.02	91.99	0.00	0.00	0.00	91.99
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	3894	-90	3804	65.87	9.64	3.13	1.51	1.74	0.23	82.12	0.00	0.00	0.00	82.12
PHA	14411	-467	13944	18.34	62.54	0.45	0.00	0.01	0.00	81.35	0.00	0.00	0.00	81.35
Other Discount	21276	-785	20492	56.31	25.57	5.70	0.65	0.29	0.03	88.55	0.00	0.00	0.00	88.55
GRAND TOTAL	707361	-40164	667196	60.04	12.67	3.79	1.63	1.58	0.19	79.91	0.00	0.00	0.00	79.91

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 04/01/2020

To: 03/31/2021

Validation: 03/31/2021

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: 04/01/2021

04/12/21 12:48 PM

Bills analyzed from 04-01-2020 to 03-31-2021 payments analyzed thru validation date 03-31-2021

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	1875	-32	1844	41.44	49.23	0.59	0.02	0.09	0.09	91.47	0.00	0.00	0.00	91.47
Other Discount	7479	-285	7194	43.83	20.79	13.21	2.47	0.17	0.02	80.48	0.00	0.00	0.00	80.48
SUB TOTAL	163411	-2820	160591	63.02	11.74	3.27	1.37	1.50	0.24	81.13	0.00	0.00	0.00	81.13
STORMWATER ONLY CHARGES														
Residential	1679	-30	1650	34.25	5.60	2.04	1.23	2.13	0.43	45.67	0.00	0.00	0.00	45.67
Residential, Vacant	121	-3	118	13.22	2.17	0.97	0.51	0.79	0.19	17.85	0.00	0.00	0.00	17.85
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	7916	-32	7883	48.61	11.22	2.43	1.61	3.62	1.14	68.63	0.00	0.00	0.00	68.63
Commercial, Vacant	7195	-27	7168	39.60	7.11	2.03	0.97	1.64	0.27	51.63	0.00	0.00	0.00	51.63
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	7	0	7	24.01	4.66	3.31	3.31	5.65	0.00	40.95	0.00	0.00	0.00	40.95
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	523	0	523	20.15	26.70	0.44	0.19	0.13	0.03	47.64	0.00	0.00	0.00	47.64
Other Discount	335	-8	328	33.31	24.99	19.28	2.77	0.08	0.00	80.43	0.00	0.00	0.00	80.43
SUB TOTAL	17777	-100	17677	42.24	9.68	2.47	1.29	2.49	0.66	58.84	0.00	0.00	0.00	58.84
TOTAL														
Residential	413984	-3663	410321	62.06	12.14	3.35	1.61	2.08	0.35	81.59	0.00	0.00	0.00	81.59
Residential, Vacant	365	-17	348	8.39	1.56	0.70	0.59	0.55	0.09	11.88	0.00	0.00	0.00	11.88
Senior Citizens	13322	-378	12944	59.27	7.55	2.14	1.03	1.40	0.26	71.64	0.00	0.00	0.00	71.64
Commercial	170788	-7633	163155	60.61	16.23	3.18	1.18	1.27	0.17	82.65	0.00	0.00	0.00	82.65
Commercial, Vacant	7893	-118	7775	37.91	6.86	1.93	0.94	1.58	0.28	49.50	0.00	0.00	0.00	49.50
Industrial	15078	-3088	11990	68.80	13.08	1.55	0.25	0.27	0.02	83.97	0.00	0.00	0.00	83.97
Utilities	7	0	7	24.01	4.66	3.31	3.31	5.65	0.00	40.95	0.00	0.00	0.00	40.95
Fire Service	5034	-33	5000	66.19	9.76	3.01	1.23	1.54	0.22	81.96	0.00	0.00	0.00	81.96
PHA	14986	-2272	12714	26.14	67.80	0.58	0.03	0.12	0.06	94.74	0.00	0.00	0.00	94.74
Other Discount	20159	-1196	18964	50.09	20.30	10.87	2.93	0.25	0.03	84.47	0.00	0.00	0.00	84.47
GRAND TOTAL	661616	-18398	643218	60.41	14.36	3.39	1.46	1.72	0.28	81.63	0.00	0.00	0.00	81.63

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 04/01/2021

To: 03/31/2022

Validation: 03/31/2022

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: 04/01/2022

04/11/22 06:34 PM

Bills analyzed from 04-01-2021 to 03-31-2022 payments analyzed thru validation date 03-31-2022

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	1872	-10	1863	40.29	49.85	0.33	0.02	0.06	0.01	90.56	0.00	0.00	0.00	90.56
Other Discount	7306	-316	6990	50.39	35.19	4.63	0.38	0.20	0.01	90.80	0.00	0.00	0.00	90.80
SUB TOTAL	166562	-2989	163572	63.78	11.47	2.95	1.32	1.42	0.21	81.16	0.00	0.00	0.00	81.16
STORMWATER ONLY CHARGES														
Residential	1817	-34	1783	32.87	5.09	1.83	1.57	1.90	0.42	43.68	0.00	0.00	0.00	43.68
Residential, Vacant	42	0	42	37.61	5.73	1.10	0.17	0.69	0.16	45.45	0.00	0.00	0.00	45.45
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	7710	-45	7665	52.02	8.83	4.18	2.71	2.40	0.34	70.49	0.00	0.00	0.00	70.49
Commercial, Vacant	7321	-125	7197	39.02	5.75	2.24	1.10	1.74	0.45	50.30	0.00	0.00	0.00	50.30
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	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	498	-11	486	21.72	29.64	0.51	0.25	0.98	0.91	54.01	0.00	0.00	0.00	54.01
Other Discount	369	-4	365	44.86	38.51	4.26	0.45	0.04	0.00	88.12	0.00	0.00	0.00	88.12
SUB TOTAL	17756	-219	17537	43.72	8.37	3.04	1.81	1.99	0.40	59.33	0.00	0.00	0.00	59.33
TOTAL														
Residential	450299	-26010	424289	60.17	10.73	3.88	1.58	1.94	0.28	78.58	0.00	0.00	0.00	78.58
Residential, Vacant	603	-86	517	5.67	1.43	0.60	0.45	1.20	0.33	9.67	0.00	0.00	0.00	9.67
Senior Citizens	14503	-939	13564	53.99	6.74	1.90	0.90	1.11	0.19	64.83	0.00	0.00	0.00	64.83
Commercial	184574	-9085	175489	64.07	13.32	3.75	2.49	1.32	0.12	85.07	0.00	0.00	0.00	85.07
Commercial, Vacant	8036	-250	7786	38.87	6.00	2.28	1.11	1.73	0.44	50.43	0.00	0.00	0.00	50.43
Industrial	14153	-1869	12284	76.26	13.69	2.03	0.46	0.42	0.02	92.89	0.00	0.00	0.00	92.89
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	3891	-91	3800	67.77	9.83	3.43	1.44	1.90	0.31	84.68	0.00	0.00	0.00	84.68
PHA	14631	-448	14182	22.73	65.47	0.63	0.01	0.05	0.03	88.93	0.00	0.00	0.00	88.93
Other Discount	21491	-754	20737	57.26	27.54	4.50	0.56	0.23	0.00	90.10	0.00	0.00	0.00	90.10
GRAND TOTAL	712180	-39533	672648	60.23	12.99	3.70	1.71	1.64	0.22	80.49	0.00	0.00	0.00	80.49

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 05/01/2020

To: 04/30/2021

Validation: 04/30/2021

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: 05/01/2021

05/10/21 04:58 PM

Bills analyzed from 05-01-2020 to 04-30-2021 payments analyzed thru validation date 04-30-2021

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	1897	-32	1865	43.72	48.36	0.58	0.02	0.09	0.07	92.85	0.00	0.00	0.00	92.85
Other Discount	7445	-280	7165	44.06	20.37	15.27	4.61	0.21	0.03	84.55	0.00	0.00	0.00	84.55
SUB TOTAL	163660	-2726	160934	63.21	11.68	3.25	1.47	1.52	0.23	81.36	0.00	0.00	0.00	81.36
STORMWATER ONLY CHARGES														
Residential	1675	-29	1646	34.24	5.62	2.08	1.24	2.12	0.39	45.69	0.00	0.00	0.00	45.69
Residential, Vacant	121	-3	118	13.20	2.26	1.00	0.52	0.78	0.20	17.97	0.00	0.00	0.00	17.97
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	7933	-33	7900	48.91	10.78	2.41	1.62	3.48	0.81	68.00	0.00	0.00	0.00	68.00
Commercial, Vacant	7178	-37	7142	39.67	7.13	2.06	0.97	1.58	0.29	51.71	0.00	0.00	0.00	51.71
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	7	0	7	23.63	4.66	3.31	3.31	2.34	0.00	37.25	0.00	0.00	0.00	37.25
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	501	0	501	23.27	28.02	0.40	0.18	0.11	0.02	52.01	0.00	0.00	0.00	52.01
Other Discount	335	-8	327	32.57	24.16	22.58	4.71	0.07	0.00	84.10	0.00	0.00	0.00	84.10
SUB TOTAL	17750	-109	17641	42.52	9.50	2.54	1.33	2.41	0.52	58.83	0.00	0.00	0.00	58.83
TOTAL														
Residential	414514	-3742	410772	61.63	12.30	3.29	1.59	2.14	0.36	81.31	0.00	0.00	0.00	81.31
Residential, Vacant	417	-50	367	7.80	1.61	0.70	0.70	0.59	0.11	11.50	0.00	0.00	0.00	11.50
Senior Citizens	13305	-383	12923	58.88	7.68	2.15	1.02	1.49	0.28	71.50	0.00	0.00	0.00	71.50
Commercial	172597	-8028	164569	60.78	16.09	2.90	1.19	1.27	0.16	82.39	0.00	0.00	0.00	82.39
Commercial, Vacant	7968	-130	7838	37.71	6.83	1.95	0.94	1.50	0.29	49.21	0.00	0.00	0.00	49.21
Industrial	14948	-3010	11938	68.99	17.32	2.19	0.26	0.26	0.02	89.03	0.00	0.00	0.00	89.03
Utilities	7	0	7	23.63	4.66	3.31	3.31	2.34	0.00	37.25	0.00	0.00	0.00	37.25
Fire Service	5069	-72	4996	66.60	9.78	3.10	1.18	1.54	0.24	82.43	0.00	0.00	0.00	82.43
PHA	14953	-2283	12671	27.04	68.19	0.85	0.03	0.12	0.05	96.29	0.00	0.00	0.00	96.29
Other Discount	20043	-1159	18885	50.76	19.76	11.75	4.50	0.29	0.03	87.07	0.00	0.00	0.00	87.07
GRAND TOTAL	663822	-18856	644966	60.22	14.49	3.33	1.49	1.76	0.29	81.57	0.00	0.00	0.00	81.57

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 05/01/2021

To: 04/30/2022

Validation: 04/30/2022

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: 05/01/2022

05/09/22 04:37 PM

Bills analyzed from 05-01-2021 to 04-30-2022 payments analyzed thru validation date 04-30-2022

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	1875	-10	1864	37.25	53.07	0.34	0.02	0.04	0.01	90.72	0.00	0.00	0.00	90.72
Other Discount	7264	-303	6961	51.58	34.54	4.01	0.32	0.28	0.08	90.81	0.00	0.00	0.00	90.81
SUB TOTAL	166967	-3181	163786	63.35	11.53	2.90	1.32	1.41	0.21	80.73	0.00	0.00	0.00	80.73
STORMWATER ONLY CHARGES														
Residential	1829	-39	1790	32.67	5.23	1.96	1.21	2.02	0.43	43.50	0.00	0.00	0.00	43.50
Residential, Vacant	44	0	44	38.09	5.23	1.10	0.12	1.04	0.15	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	7503	-52	7452	52.89	8.80	3.56	2.02	2.41	0.26	69.93	0.00	0.00	0.00	69.93
Commercial, Vacant	7282	-138	7144	38.81	5.76	2.29	1.14	1.83	0.47	50.30	0.00	0.00	0.00	50.30
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	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	498	-11	486	18.76	32.60	0.52	0.25	0.97	0.68	53.80	0.00	0.00	0.00	53.80
Other Discount	370	-4	366	46.76	36.90	4.31	0.35	0.10	0.00	88.42	0.00	0.00	0.00	88.42
SUB TOTAL	17526	-243	17282	43.85	8.43	2.79	1.48	2.04	0.37	58.95	0.00	0.00	0.00	58.95
TOTAL														
Residential	452117	-26365	425752	59.43	11.13	3.76	1.58	1.94	0.29	78.13	0.00	0.00	0.00	78.13
Residential, Vacant	596	-78	518	5.74	1.37	0.42	0.36	1.17	0.33	9.39	0.00	0.00	0.00	9.39
Senior Citizens	14546	-991	13555	53.42	6.79	1.95	0.92	1.16	0.21	64.44	0.00	0.00	0.00	64.44
Commercial	184117	-9189	174928	63.79	13.22	3.73	2.61	1.29	0.11	84.75	0.00	0.00	0.00	84.75
Commercial, Vacant	7916	-283	7633	38.81	6.00	2.33	1.16	1.81	0.46	50.57	0.00	0.00	0.00	50.57
Industrial	14274	-1914	12360	74.78	13.20	2.05	0.42	0.34	0.01	90.81	0.00	0.00	0.00	90.81
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	3898	-54	3844	66.18	9.60	3.17	1.38	1.93	0.32	82.58	0.00	0.00	0.00	82.58
PHA	14770	-527	14243	21.73	66.17	0.66	0.01	0.04	0.03	88.65	0.00	0.00	0.00	88.65
Other Discount	21726	-735	20991	57.68	27.23	3.93	0.43	0.24	0.03	89.54	0.00	0.00	0.00	89.54
GRAND TOTAL	713960	-40136	673823	59.64	13.22	3.60	1.74	1.63	0.22	80.04	0.00	0.00	0.00	80.04

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 06/01/2020

To: 05/31/2021

Validation: 05/31/2021

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: 06/01/2021

06/09/21 09:06 PM

Bills analyzed from 06-01-2020 to 05-31-2021 payments analyzed thru validation date 05-31-2021

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	1876	-31	1844	40.44	50.60	0.59	0.02	0.09	0.05	91.80	0.00	0.00	0.00	91.80
Other Discount	7440	-266	7173	44.37	21.36	14.04	4.60	0.22	0.03	84.61	0.00	0.00	0.00	84.61
SUB TOTAL	164196	-2699	161496	63.49	11.34	3.14	1.43	1.50	0.21	81.09	0.00	0.00	0.00	81.09
STORMWATER ONLY CHARGES														
Residential	1693	-29	1664	34.12	5.40	2.06	1.21	1.95	0.36	45.09	0.00	0.00	0.00	45.09
Residential, Vacant	121	-3	118	13.21	2.31	1.06	0.44	0.71	0.11	17.84	0.00	0.00	0.00	17.84
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	8025	-41	7985	48.94	10.46	2.72	1.93	3.63	0.49	68.17	0.00	0.00	0.00	68.17
Commercial, Vacant	7270	-41	7229	39.68	6.88	1.88	0.94	1.46	0.27	51.10	0.00	0.00	0.00	51.10
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	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	501	0	501	20.92	28.06	0.40	0.21	0.29	0.15	50.03	0.00	0.00	0.00	50.03
Other Discount	338	-8	330	32.77	27.08	20.01	4.65	0.07	0.00	84.59	0.00	0.00	0.00	84.59
SUB TOTAL	17948	-122	17826	42.48	9.28	2.56	1.45	2.41	0.37	58.56	0.00	0.00	0.00	58.56
TOTAL														
Residential	413922	-4097	409825	61.93	11.87	3.38	1.57	2.13	0.32	81.20	0.00	0.00	0.00	81.20
Residential, Vacant	449	-59	390	7.85	1.61	0.72	0.66	0.64	0.12	11.58	0.00	0.00	0.00	11.58
Senior Citizens	13254	-410	12844	59.13	7.49	2.13	1.02	1.48	0.22	71.46	0.00	0.00	0.00	71.46
Commercial	174479	-7927	166552	61.36	15.12	2.80	1.12	1.23	0.13	81.75	0.00	0.00	0.00	81.75
Commercial, Vacant	8122	-160	7962	37.72	6.59	1.80	0.90	1.39	0.25	48.64	0.00	0.00	0.00	48.64
Industrial	15881	-4448	11433	74.41	14.75	1.53	0.28	0.26	0.04	91.25	0.00	0.00	0.00	91.25
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	5134	-69	5066	66.35	9.51	3.00	1.12	1.28	0.19	81.45	0.00	0.00	0.00	81.45
PHA	14155	-2279	11876	25.11	75.74	0.92	0.04	0.14	0.04	102.00	0.00	0.00	0.00	102.00
Other Discount	19921	-1002	18920	51.45	19.40	11.30	4.58	0.31	0.02	87.06	0.00	0.00	0.00	87.06
GRAND TOTAL	665317	-20449	644868	60.66	13.98	3.34	1.47	1.74	0.25	81.44	0.00	0.00	0.00	81.44

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 06/01/2021

To: 05/31/2022

Validation: 05/31/2022

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: 06/01/2022

06/07/22 01:58 PM

Bills analyzed from 06-01-2021 to 05-31-2022 payments analyzed thru validation date 05-31-2022

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	1876	-12	1865	37.28	53.46	0.34	0.02	0.02	0.01	91.13	0.00	0.00	0.00	91.13
Other Discount	7220	-300	6919	52.93	34.11	3.41	0.27	0.31	0.05	91.07	0.00	0.00	0.00	91.07
SUB TOTAL	167397	-3101	164296	63.30	11.43	2.87	1.33	1.39	0.20	80.52	0.00	0.00	0.00	80.52
STORMWATER ONLY CHARGES														
Residential	1860	-39	1820	32.21	5.28	2.02	1.15	2.02	0.42	43.10	0.00	0.00	0.00	43.10
Residential, Vacant	45	0	45	39.26	6.43	1.06	0.35	1.70	0.15	48.95	0.00	0.00	0.00	48.95
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	7439	-54	7385	52.68	8.43	3.41	2.07	2.37	0.18	69.14	0.00	0.00	0.00	69.14
Commercial, Vacant	7270	-152	7118	38.79	5.77	2.26	1.12	1.80	0.41	50.15	0.00	0.00	0.00	50.15
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	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	485	-11	473	19.32	33.59	0.54	0.26	1.01	0.48	55.20	0.00	0.00	0.00	55.20
Other Discount	368	-4	364	48.64	34.95	3.75	0.34	0.10	0.00	87.78	0.00	0.00	0.00	87.78
SUB TOTAL	17467	-261	17206	43.73	8.24	2.71	1.49	2.01	0.30	58.49	0.00	0.00	0.00	58.49
TOTAL														
Residential	454591	-26669	427922	59.57	11.06	3.70	1.59	1.95	0.28	78.15	0.00	0.00	0.00	78.15
Residential, Vacant	617	-82	534	5.56	1.43	0.33	0.37	1.17	0.14	9.00	0.00	0.00	0.00	9.00
Senior Citizens	14606	-986	13620	52.88	6.72	1.96	0.92	1.23	0.22	63.92	0.00	0.00	0.00	63.92
Commercial	183583	-8265	175317	63.90	13.00	3.71	2.69	1.27	0.12	84.69	0.00	0.00	0.00	84.69
Commercial, Vacant	7840	-275	7566	38.67	5.95	2.28	1.13	1.75	0.40	50.18	0.00	0.00	0.00	50.18
Industrial	14022	-784	13238	70.48	14.37	1.93	0.41	0.83	0.01	88.05	0.00	0.00	0.00	88.05
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	3862	-55	3808	64.75	10.14	3.10	1.39	1.81	0.31	81.50	0.00	0.00	0.00	81.50
PHA	14878	-534	14345	22.61	66.55	0.86	0.01	0.06	0.02	90.10	0.00	0.00	0.00	90.10
Other Discount	22423	-1477	20946	59.16	27.66	3.48	0.36	0.30	0.02	90.98	0.00	0.00	0.00	90.98
GRAND TOTAL	716421	-39126	677295	59.72	13.16	3.54	1.76	1.64	0.22	80.05	0.00	0.00	0.00	80.05

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 07/01/2020

To: 06/30/2021

Validation: 06/30/2021

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: 07/01/2021

07/08/21 02:51 PM

Bills analyzed from 07-01-2020 to 06-30-2021 payments analyzed thru validation date 06-30-2021

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	1873	-18	1855	36.20	54.07	0.54	0.02	0.09	0.02	90.95	0.00	0.00	0.00	90.95
Other Discount	7405	-314	7092	45.14	21.23	14.24	4.63	0.23	0.03	85.50	0.00	0.00	0.00	85.50
SUB TOTAL	164222	-2891	161332	64.23	11.30	3.20	1.44	1.58	0.23	81.98	0.00	0.00	0.00	81.98
STORMWATER ONLY CHARGES														
Residential	1688	-36	1652	34.51	5.44	2.04	1.17	1.93	0.34	45.42	0.00	0.00	0.00	45.42
Residential, Vacant	119	-5	114	12.60	2.47	1.05	0.42	0.79	0.13	17.46	0.00	0.00	0.00	17.46
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	8003	-46	7957	50.59	10.10	2.80	1.92	3.93	0.34	69.68	0.00	0.00	0.00	69.68
Commercial, Vacant	7244	-88	7156	40.47	6.51	1.97	0.91	1.51	0.31	51.68	0.00	0.00	0.00	51.68
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	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	500	0	500	18.16	30.69	0.38	0.21	0.26	0.10	49.79	0.00	0.00	0.00	49.79
Other Discount	338	-8	330	34.82	27.20	19.52	4.59	0.05	0.00	86.19	0.00	0.00	0.00	86.19
SUB TOTAL	17892	-183	17709	43.55	9.07	2.63	1.43	2.57	0.31	59.55	0.00	0.00	0.00	59.55
TOTAL														
Residential	413511	-5027	408485	62.32	11.73	3.50	1.57	2.14	0.30	81.56	0.00	0.00	0.00	81.56
Residential, Vacant	454	-71	383	7.88	1.72	0.75	0.68	0.76	0.21	11.99	0.00	0.00	0.00	11.99
Senior Citizens	13226	-415	12810	59.17	7.42	2.13	1.00	1.46	0.23	71.41	0.00	0.00	0.00	71.41
Commercial	175991	-8606	167385	62.31	15.09	2.87	1.10	1.35	0.16	82.88	0.00	0.00	0.00	82.88
Commercial, Vacant	8113	-218	7895	38.75	6.23	1.88	0.88	1.46	0.30	49.50	0.00	0.00	0.00	49.50
Industrial	16043	-3941	12103	71.99	13.04	1.30	0.27	0.28	0.08	86.96	0.00	0.00	0.00	86.96
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	5146	-69	5078	67.25	9.64	3.13	1.03	1.18	0.16	82.39	0.00	0.00	0.00	82.39
PHA	13472	-316	13156	18.91	71.71	0.85	0.03	0.12	0.02	91.65	0.00	0.00	0.00	91.65
Other Discount	20002	-1025	18977	51.76	19.13	11.74	4.59	0.33	0.02	87.57	0.00	0.00	0.00	87.57
GRAND TOTAL	665960	-19689	646271	60.96	13.89	3.43	1.46	1.78	0.24	81.76	0.00	0.00	0.00	81.76

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 07/01/2021

To: 06/30/2022

Validation: 06/30/2022

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: 07/01/2022

07/11/22 08:39 PM

Bills analyzed from 07-01-2021 to 06-30-2022 payments analyzed thru validation date 06-30-2022

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	1877	-12	1864	34.90	55.41	0.34	0.01	0.04	0.01	90.70	0.00	0.00	0.00	90.70
Other Discount	7088	-240	6848	52.33	31.81	2.70	0.20	0.29	0.03	87.36	0.00	0.00	0.00	87.36
SUB TOTAL	167588	-2326	165262	62.93	11.44	2.91	1.38	1.43	0.20	80.29	0.00	0.00	0.00	80.29
STORMWATER ONLY CHARGES														
Residential	1880	-40	1840	31.67	5.51	2.12	1.11	1.95	0.34	42.69	0.00	0.00	0.00	42.69
Residential, Vacant	33	0	32	29.13	9.37	1.80	0.59	2.04	0.15	43.09	0.00	0.00	0.00	43.09
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	7296	-50	7246	51.43	9.09	3.44	2.05	2.41	0.15	68.58	0.00	0.00	0.00	68.58
Commercial, Vacant	7261	-144	7117	38.85	5.91	2.27	1.20	1.83	0.35	50.42	0.00	0.00	0.00	50.42
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	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	423	-9	415	20.94	38.01	0.50	0.18	0.68	0.18	60.48	0.00	0.00	0.00	60.48
Other Discount	352	-4	348	49.41	30.85	1.93	0.32	0.11	0.00	82.61	0.00	0.00	0.00	82.61
SUB TOTAL	17244	-247	16998	43.20	8.53	2.70	1.51	2.03	0.25	58.22	0.00	0.00	0.00	58.22
TOTAL														
Residential	455458	-26322	429135	59.43	11.13	3.67	1.61	2.02	0.30	78.15	0.00	0.00	0.00	78.15
Residential, Vacant	601	-82	519	4.08	1.58	0.42	0.43	1.06	0.15	7.73	0.00	0.00	0.00	7.73
Senior Citizens	14692	-1170	13522	52.77	6.81	1.97	0.95	1.30	0.21	64.02	0.00	0.00	0.00	64.02
Commercial	183840	-6824	177016	63.10	13.18	3.65	2.54	1.31	0.14	83.92	0.00	0.00	0.00	83.92
Commercial, Vacant	7815	-267	7548	38.86	6.10	2.33	1.27	1.81	0.34	50.71	0.00	0.00	0.00	50.71
Industrial	13924	-856	13068	68.94	13.82	1.97	0.24	0.81	0.01	85.78	0.00	0.00	0.00	85.78
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	3997	-177	3819	64.59	10.23	3.02	1.39	1.89	0.35	81.47	0.00	0.00	0.00	81.47
PHA	14973	-627	14347	20.77	68.38	0.85	0.01	0.05	0.01	90.07	0.00	0.00	0.00	90.07
Other Discount	22071	-1352	20719	58.60	26.36	2.47	0.33	0.29	0.01	88.06	0.00	0.00	0.00	88.06
GRAND TOTAL	717370	-37677	679693	59.35	13.23	3.48	1.73	1.70	0.23	79.73	0.00	0.00	0.00	79.73

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 08/01/2020

To: 07/31/2021

Validation: 07/31/2021

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: 08/01/2021

08/07/21 02:37 AM

Bills analyzed from 08-01-2020 to 07-31-2021 payments analyzed thru validation date 07-31-2021

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	1869	-18	1850	37.84	52.61	0.52	0.02	0.10	0.00	91.09	0.00	0.00	0.00	91.09
Other Discount	7539	-319	7220	44.49	22.31	13.20	4.35	0.24	0.02	84.61	0.00	0.00	0.00	84.61
SUB TOTAL	164590	-2825	161765	64.19	11.38	3.15	1.46	1.53	0.22	81.93	0.00	0.00	0.00	81.93
STORMWATER ONLY CHARGES														
Residential	1689	-42	1647	34.72	5.49	1.98	1.13	1.86	0.36	45.55	0.00	0.00	0.00	45.55
Residential, Vacant	120	-5	114	12.97	2.76	1.00	0.47	0.91	0.22	18.35	0.00	0.00	0.00	18.35
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	7859	-36	7823	51.83	10.03	2.76	1.79	3.09	0.41	69.90	0.00	0.00	0.00	69.90
Commercial, Vacant	7228	-82	7145	40.16	6.46	1.88	0.88	1.50	0.27	51.14	0.00	0.00	0.00	51.14
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	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	499	0	499	18.46	30.58	0.26	0.21	0.28	0.06	49.84	0.00	0.00	0.00	49.84
Other Discount	339	-8	331	35.53	29.11	17.97	4.52	0.02	0.00	87.16	0.00	0.00	0.00	87.16
SUB TOTAL	17734	-174	17560	43.97	9.05	2.53	1.35	2.17	0.33	59.40	0.00	0.00	0.00	59.40
TOTAL														
Residential	415039	-6246	408793	62.12	11.66	3.61	1.57	2.10	0.30	81.37	0.00	0.00	0.00	81.37
Residential, Vacant	464	-67	398	7.42	1.94	0.92	0.88	1.49	0.32	12.97	0.00	0.00	0.00	12.97
Senior Citizens	13211	-422	12789	58.64	7.46	2.10	0.98	1.41	0.22	70.82	0.00	0.00	0.00	70.82
Commercial	178940	-9164	169776	62.11	14.68	2.74	1.10	1.24	0.15	82.01	0.00	0.00	0.00	82.01
Commercial, Vacant	8082	-248	7834	38.60	6.22	1.80	0.85	1.44	0.26	49.17	0.00	0.00	0.00	49.17
Industrial	15878	-4037	11841	72.94	13.81	1.16	0.24	0.28	0.08	88.49	0.00	0.00	0.00	88.49
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	3849	-80	3770	71.01	9.59	3.30	1.30	1.46	0.30	86.96	0.00	0.00	0.00	86.97
PHA	13504	-321	13182	20.06	70.11	0.76	0.03	0.13	0.00	91.08	0.00	0.00	0.00	91.08
Other Discount	20176	-984	19192	51.42	20.01	11.09	4.12	0.35	0.01	87.01	0.00	0.00	0.00	87.01
GRAND TOTAL	669144	-21569	647575	60.81	13.76	3.45	1.44	1.73	0.24	81.42	0.00	0.00	0.00	81.42

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 08/01/2021

To: 07/31/2022

Validation: 07/31/2022

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: 08/01/2022

08/11/22 08:21 PM

Bills analyzed from 08-01-2021 to 07-31-2022 payments analyzed thru validation date 07-31-2022

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	1879	-12	1867	34.77	55.58	0.32	0.01	0.03	0.01	90.71	0.00	0.00	0.00	90.71
Other Discount	6935	-101	6834	52.36	27.69	5.44	0.21	0.37	0.00	86.07	0.00	0.00	0.00	86.07
SUB TOTAL	167643	-2188	165456	62.52	11.27	3.01	1.37	1.44	0.20	79.82	0.00	0.00	0.00	79.82
STORMWATER ONLY CHARGES														
Residential	1913	-33	1879	31.22	5.41	2.08	1.04	1.90	0.33	41.98	0.00	0.00	0.00	41.98
Residential, Vacant	35	0	34	30.09	10.33	1.80	0.55	1.84	0.20	44.81	0.00	0.00	0.00	44.81
Senior Citizens	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Commercial	7380	-51	7329	50.31	9.10	3.49	2.29	2.21	0.11	67.50	0.00	0.00	0.00	67.50
Commercial, Vacant	7270	-138	7133	38.78	5.86	2.19	1.16	1.77	0.27	50.02	0.00	0.00	0.00	50.02
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	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	408	-9	399	21.73	39.19	0.43	0.10	0.37	0.02	61.83	0.00	0.00	0.00	61.83
Other Discount	353	-4	349	49.43	27.79	5.24	0.54	0.29	0.00	83.29	0.00	0.00	0.00	83.29
SUB TOTAL	17359	-234	17125	42.68	8.43	2.75	1.59	1.91	0.19	57.56	0.00	0.00	0.00	57.56
TOTAL														
Residential	454581	-25026	429556	59.00	11.19	3.56	1.58	2.05	0.31	77.69	0.00	0.00	0.00	77.69
Residential, Vacant	601	-49	551	3.98	1.57	0.41	0.39	0.93	0.20	7.48	0.00	0.00	0.00	7.48
Senior Citizens	14718	-1155	13563	52.11	6.78	2.05	1.00	1.36	0.20	63.50	0.00	0.00	0.00	63.50
Commercial	183268	-6441	176827	62.77	13.29	3.22	2.43	1.31	0.11	83.13	0.00	0.00	0.00	83.13
Commercial, Vacant	7792	-216	7576	38.82	6.05	2.25	1.24	1.76	0.26	50.38	0.00	0.00	0.00	50.38
Industrial	13696	-760	12937	67.23	15.06	1.90	0.22	0.78	0.00	85.20	0.00	0.00	0.00	85.20
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	3958	-167	3791	64.30	10.35	2.87	1.44	1.90	0.32	81.17	0.00	0.00	0.00	81.17
PHA	15071	-627	14445	20.86	67.95	0.84	0.01	0.04	0.00	89.70	0.00	0.00	0.00	89.70
Other Discount	21985	-1183	20802	58.99	24.21	4.24	0.31	0.38	0.00	88.14	0.00	0.00	0.00	88.14
GRAND TOTAL	715670	-35622	680048	58.95	13.25	3.35	1.68	1.72	0.24	79.20	0.00	0.00	0.00	79.20

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent

End of Report

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

Parameters

From: 09/01/2020

To: 08/31/2021

Validation: 08/31/2021

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: 09/01/2021

09/14/21 02:24 PM

Bills analyzed from 09-01-2020 to 08-31-2021 payments analyzed thru validation date 08-31-2021

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	1872	-20	1853	38.06	51.33	0.52	0.02	0.07	0.00	90.01	0.00	0.00	0.00	90.01
Other Discount	7483	-405	7078	44.97	25.67	10.53	4.52	0.21	0.02	85.92	0.00	0.00	0.00	85.92
SUB TOTAL	164689	-3213	161476	64.09	11.49	3.08	1.45	1.47	0.22	81.79	0.00	0.00	0.00	81.79
STORMWATER ONLY CHARGES														
Residential	1711	-32	1680	34.24	5.29	1.89	1.65	1.79	0.35	45.21	0.00	0.00	0.00	45.21
Residential, Vacant	15	-2	13	16.04	11.74	2.90	1.01	1.86	0.12	33.66	0.00	0.00	0.00	33.66
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	8080	-36	8044	50.92	9.56	3.30	2.53	3.31	0.32	69.94	0.00	0.00	0.00	69.94
Commercial, Vacant	7348	-80	7268	39.53	6.14	1.87	0.86	1.41	0.24	50.05	0.00	0.00	0.00	50.05
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	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	500	0	500	18.94	30.03	0.25	0.21	0.27	0.03	49.73	0.00	0.00	0.00	49.73
Other Discount	341	-8	332	35.06	32.69	13.96	4.44	0.00	0.00	86.15	0.00	0.00	0.00	86.15
SUB TOTAL	17995	-158	17837	43.49	8.77	2.70	1.73	2.24	0.27	59.21	0.00	0.00	0.00	59.21
TOTAL														
Residential	434191	-24477	409714	61.61	11.39	3.68	1.56	1.97	0.28	80.50	0.00	0.00	0.00	80.50
Residential, Vacant	353	-97	256	5.04	2.08	1.12	1.07	2.20	0.46	11.95	0.00	0.00	0.00	11.95
Senior Citizens	14191	-1093	13097	56.64	7.18	2.04	0.95	1.27	0.20	68.28	0.00	0.00	0.00	68.28
Commercial	180393	-9323	171070	61.38	14.13	2.78	1.06	1.16	0.15	80.66	0.00	0.00	0.00	80.66
Commercial, Vacant	8148	-215	7933	38.04	5.89	1.78	0.82	1.36	0.25	48.14	0.00	0.00	0.00	48.14
Industrial	14238	-2220	12018	71.60	14.13	1.16	0.26	0.52	0.20	87.86	0.00	0.00	0.00	87.86
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	3868	-51	3816	69.90	9.59	3.31	1.27	1.46	0.26	85.79	0.00	0.00	0.00	85.79
PHA	13798	-194	13604	20.13	66.76	0.73	0.03	0.10	0.00	87.76	0.00	0.00	0.00	87.76
Other Discount	20150	-1069	19080	51.60	21.40	9.28	4.19	0.32	0.01	86.80	0.00	0.00	0.00	86.80
GRAND TOTAL	689329	-38739	650589	60.21	13.44	3.44	1.43	1.62	0.23	80.38	0.00	0.00	0.00	80.38

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 09/01/2021

To: 08/31/2022

Validation: 08/31/2022

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: 09/01/2022

09/15/22 06:02 PM

Bills analyzed from 09-01-2021 to 08-31-2022 payments analyzed thru validation date 08-31-2022

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	1877	-8	1868	35.85	54.53	0.39	0.01	0.02	0.01	90.80	0.00	0.00	0.00	90.80
Other Discount	6890	-94	6796	50.88	30.06	5.06	0.20	0.34	0.00	86.54	0.00	0.00	0.00	86.54
SUB TOTAL	167678	-1919	165759	63.14	11.38	2.99	1.43	1.49	0.23	80.65	0.00	0.00	0.00	80.65
STORMWATER ONLY CHARGES														
Residential	1939	-31	1908	31.33	5.43	2.03	1.05	1.84	0.30	41.98	0.00	0.00	0.00	41.98
Residential, Vacant	36	0	36	32.73	11.09	2.18	0.58	1.67	0.14	48.40	0.00	0.00	0.00	48.40
Senior Citizens	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Commercial	7356	-55	7301	51.74	9.18	3.62	2.36	2.79	0.13	69.82	0.00	0.00	0.00	69.82
Commercial, Vacant	7159	-138	7021	39.91	6.01	2.17	1.18	1.75	0.26	51.28	0.00	0.00	0.00	51.28
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	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	384	-9	375	23.62	40.67	0.62	0.10	0.31	0.01	65.34	0.00	0.00	0.00	65.34
Other Discount	353	-4	349	47.77	29.41	5.35	0.56	0.31	0.00	83.40	0.00	0.00	0.00	83.40
SUB TOTAL	17227	-236	16991	43.81	8.57	2.81	1.63	2.14	0.20	59.16	0.00	0.00	0.00	59.16
TOTAL														
Residential	433249	-7649	425600	60.53	11.32	3.51	1.61	2.15	0.38	79.50	0.00	0.00	0.00	79.50
Residential, Vacant	561	-26	535	4.38	1.78	0.40	0.39	0.73	0.49	8.17	0.00	0.00	0.00	8.17
Senior Citizens	13677	-519	13158	54.11	7.06	2.19	1.08	1.45	0.21	66.09	0.00	0.00	0.00	66.09
Commercial	183027	-5645	177382	63.52	13.55	3.09	2.38	1.32	0.09	83.94	0.00	0.00	0.00	83.94
Commercial, Vacant	7816	-237	7579	39.36	6.11	2.20	1.23	1.72	0.25	50.87	0.00	0.00	0.00	50.87
Industrial	13726	-762	12964	67.30	15.42	1.22	0.24	0.75	0.00	84.93	0.00	0.00	0.00	84.93
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	4150	-282	3868	63.17	9.99	2.97	1.30	1.94	0.32	79.69	0.00	0.00	0.00	79.69
PHA	14747	-218	14529	22.47	66.68	0.81	0.01	0.03	0.00	89.99	0.00	0.00	0.00	89.99
Other Discount	22405	-1086	21319	56.43	25.41	3.67	0.28	0.36	0.01	86.16	0.00	0.00	0.00	86.16
GRAND TOTAL	693358	-16425	676933	60.10	13.46	3.26	1.69	1.78	0.27	80.56	0.00	0.00	0.00	80.56

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 10/01/2020

To: 09/30/2021

Validation: 09/30/2021

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: 10/01/2021

10/05/21 08:39 PM

Bills analyzed from 10-01-2020 to 09-30-2021 payments analyzed thru validation date 09-30-2021

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	1872	-23	1849	38.68	51.26	0.49	0.02	0.05	0.00	90.50	0.00	0.00	0.00	90.50
Other Discount	7464	-334	7130	45.84	26.35	10.19	4.52	0.20	0.01	87.11	0.00	0.00	0.00	87.11
SUB TOTAL	164683	-3159	161524	63.99	11.65	3.10	1.43	1.44	0.22	81.83	0.00	0.00	0.00	81.83
STORMWATER ONLY CHARGES														
Residential	1706	-30	1677	34.15	5.18	1.83	1.65	1.68	0.32	44.80	0.00	0.00	0.00	44.80
Residential, Vacant	15	-2	13	16.59	13.94	3.20	1.15	0.98	0.00	35.88	0.00	0.00	0.00	35.88
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	8018	-24	7994	50.55	9.49	3.57	2.56	3.02	0.27	69.47	0.00	0.00	0.00	69.47
Commercial, Vacant	7360	-83	7277	38.83	6.17	1.94	0.90	1.33	0.23	49.40	0.00	0.00	0.00	49.40
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	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	500	0	500	18.87	30.20	0.25	0.08	0.21	0.02	49.63	0.00	0.00	0.00	49.63
Other Discount	344	-5	338	37.02	32.73	12.98	3.94	0.00	0.00	86.68	0.00	0.00	0.00	86.68
SUB TOTAL	17943	-143	17800	43.04	8.76	2.83	1.75	2.06	0.25	58.69	0.00	0.00	0.00	58.69
TOTAL														
Residential	434733	-23843	410891	61.14	11.34	3.72	1.51	1.86	0.28	79.84	0.00	0.00	0.00	79.84
Residential, Vacant	435	-71	364	4.14	1.68	0.85	0.78	1.56	0.25	9.26	0.00	0.00	0.00	9.26
Senior Citizens	14226	-1128	13098	56.46	7.30	2.03	0.92	1.25	0.26	68.23	0.00	0.00	0.00	68.23
Commercial	181355	-9694	171661	61.40	13.77	3.47	1.29	1.14	0.15	81.22	0.00	0.00	0.00	81.22
Commercial, Vacant	8103	-204	7899	37.58	5.99	1.86	0.87	1.30	0.25	47.84	0.00	0.00	0.00	47.84
Industrial	14491	-2275	12216	72.04	14.55	1.13	0.29	0.52	0.15	88.68	0.00	0.00	0.00	88.68
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	3914	-54	3861	69.16	9.66	3.34	1.26	1.43	0.28	85.14	0.00	0.00	0.00	85.14
PHA	13795	-504	13291	20.87	67.63	0.73	0.02	0.08	0.00	89.34	0.00	0.00	0.00	89.34
Other Discount	20275	-915	19360	52.02	21.29	9.11	3.77	0.30	0.01	86.50	0.00	0.00	0.00	86.50
GRAND TOTAL	691326	-38686	652640	59.96	13.32	3.64	1.44	1.54	0.23	80.13	0.00	0.00	0.00	80.13

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 10/01/2021

To: 09/30/2022

Validation: 09/30/2022

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: 10/01/2022

10/14/22 05:04 PM

Bills analyzed from 10-01-2021 to 09-30-2022 payments analyzed thru validation date 09-30-2022

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	1892	-9	1882	34.98	54.82	0.41	0.01	0.02	0.00	90.24	0.00	0.00	0.00	90.24
Other Discount	6879	-99	6780	50.16	32.66	5.76	0.17	0.34	0.01	89.10	0.00	0.00	0.00	89.10
SUB TOTAL	168706	-1951	166756	62.42	11.53	2.94	1.45	1.55	0.25	80.15	0.00	0.00	0.00	80.15
STORMWATER ONLY CHARGES														
Residential	1956	-39	1916	31.29	5.25	1.99	1.02	1.77	0.29	41.60	0.00	0.00	0.00	41.60
Residential, Vacant	36	0	36	35.38	11.43	2.26	0.48	1.30	0.23	51.08	0.00	0.00	0.00	51.08
Senior Citizens	1	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Commercial	7364	-89	7274	52.04	9.05	3.28	2.11	2.66	0.15	69.29	0.00	0.00	0.00	69.29
Commercial, Vacant	7164	-159	7005	39.79	5.82	2.08	1.18	1.67	0.22	50.75	0.00	0.00	0.00	50.75
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	5	0	5	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	369	-7	362	24.02	41.70	0.65	0.11	0.23	0.00	66.70	0.00	0.00	0.00	66.70
Other Discount	353	-4	349	46.75	33.67	6.95	0.97	1.56	0.00	89.89	0.00	0.00	0.00	89.89
SUB TOTAL	17248	-299	16949	43.87	8.49	2.65	1.53	2.07	0.19	58.80	0.00	0.00	0.00	58.80
TOTAL														
Residential	436273	-8208	428065	59.57	11.42	3.38	1.62	2.17	0.40	78.55	0.00	0.00	0.00	78.56
Residential, Vacant	543	-26	517	4.67	1.83	0.44	0.44	0.54	0.31	8.23	0.00	0.00	0.00	8.23
Senior Citizens	13793	-547	13246	53.21	7.14	2.19	1.09	1.49	0.22	65.34	0.00	0.00	0.00	65.34
Commercial	185353	-5860	179493	62.33	13.68	2.80	2.10	1.27	0.08	82.25	0.00	0.00	0.00	82.25
Commercial, Vacant	7928	-366	7562	39.33	6.02	2.20	1.23	1.65	0.21	50.64	0.00	0.00	0.00	50.64
Industrial	13915	-683	13232	65.01	15.86	0.90	0.21	0.74	0.01	82.74	0.00	0.00	0.00	82.74
Utilities	5	0	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fire Service	4120	-280	3840	62.06	9.76	2.83	1.40	1.98	0.27	78.30	0.00	0.00	0.00	78.30
PHA	15908	-232	15677	21.24	61.53	0.87	0.00	0.03	0.00	83.67	0.00	0.00	0.00	83.67
Other Discount	22789	-1519	21270	56.68	26.79	4.06	0.21	0.39	0.01	88.14	0.00	0.00	0.00	88.14
GRAND TOTAL	700628	-17721	682907	59.05	13.57	3.10	1.62	1.78	0.28	79.40	0.00	0.00	0.00	79.40

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 11/01/2020

To: 10/31/2021

Validation: 10/31/2021

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: 11/01/2021

11/15/21 01:15 PM

Bills analyzed from 11-01-2020 to 10-31-2021 payments analyzed thru validation date 10-31-2021

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	1866	-25	1841	37.68	52.39	0.27	0.04	0.08	0.00	90.47	0.00	0.00	0.00	90.47
Other Discount	7431	-343	7088	44.90	27.94	11.66	4.57	0.19	0.01	89.26	0.00	0.00	0.00	89.26
SUB TOTAL	164701	-3792	160909	62.98	11.55	3.09	1.44	1.49	0.22	80.77	0.00	0.00	0.00	80.77
STORMWATER ONLY CHARGES														
Residential	1704	-30	1674	33.41	5.02	1.82	1.59	1.62	0.34	43.80	0.00	0.00	0.00	43.80
Residential, Vacant	17	-2	15	18.20	13.00	2.59	0.77	1.27	0.21	36.03	0.00	0.00	0.00	36.03
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	7958	-41	7917	49.87	9.56	3.51	2.52	2.56	0.22	68.24	0.00	0.00	0.00	68.24
Commercial, Vacant	7345	-69	7276	38.41	6.16	1.91	0.92	1.44	0.38	49.23	0.00	0.00	0.00	49.23
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	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	502	-2	500	19.27	30.37	0.05	0.08	0.18	0.03	49.99	0.00	0.00	0.00	49.99
Other Discount	344	-1	343	37.03	35.48	13.25	3.89	0.00	0.00	89.66	0.00	0.00	0.00	89.66
SUB TOTAL	17869	-145	17724	42.47	8.82	2.78	1.73	1.89	0.29	58.00	0.00	0.00	0.00	58.00
TOTAL														
Residential	435647	-25500	410148	60.28	11.07	3.73	1.46	1.79	0.28	78.60	0.00	0.00	0.00	78.60
Residential, Vacant	475	-85	390	4.20	1.76	0.86	0.55	1.41	0.21	9.00	0.00	0.00	0.00	9.00
Senior Citizens	14229	-1211	13018	55.73	7.15	1.95	0.88	1.15	0.23	67.09	0.00	0.00	0.00	67.09
Commercial	180647	-10076	170571	61.40	14.04	3.18	1.57	1.26	0.19	81.64	0.00	0.00	0.00	81.64
Commercial, Vacant	8066	-200	7866	37.41	6.01	1.86	0.91	1.45	0.42	48.04	0.00	0.00	0.00	48.04
Industrial	14630	-2333	12296	69.68	14.29	1.32	0.46	0.73	0.11	86.59	0.00	0.00	0.00	86.59
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	3618	-83	3535	67.12	9.57	3.35	1.26	1.42	0.18	82.91	0.00	0.00	0.00	82.91
PHA	13877	-529	13348	19.45	69.40	0.66	0.03	0.04	0.00	89.58	0.00	0.00	0.00	89.58
Other Discount	20441	-916	19525	51.77	23.11	9.71	3.74	0.22	0.00	88.56	0.00	0.00	0.00	88.56
GRAND TOTAL	691630	-40934	650697	59.29	13.31	3.59	1.49	1.53	0.24	79.46	0.00	0.00	0.00	79.46

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 11/01/2021

To: 10/31/2022

Validation: 10/31/2022

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: 11/01/2022

11/14/22 03:56 PM

Bills analyzed from 11-01-2021 to 10-31-2022 payments analyzed thru validation date 10-31-2022

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	1905	-14	1891	32.19	50.99	0.41	0.01	0.02	0.00	83.62	0.00	0.00	0.00	83.62
Other Discount	6898	-104	6794	49.02	30.12	5.68	0.18	0.26	0.00	85.27	0.00	0.00	0.00	85.27
SUB TOTAL	168979	-1125	167853	62.53	11.21	2.93	1.41	1.55	0.24	79.86	0.00	0.00	0.00	79.86
STORMWATER ONLY CHARGES														
Residential	1973	-26	1947	31.22	5.18	2.01	1.11	1.79	0.30	41.62	0.00	0.00	0.00	41.62
Residential, Vacant	38	0	38	36.84	12.45	2.30	0.60	1.33	0.18	53.69	0.00	0.00	0.00	53.69
Senior Citizens	1	0	1	0.91	0.87	0.00	0.00	0.00	0.00	1.78	0.00	0.00	0.00	1.78
Commercial	7429	-94	7335	52.71	8.70	2.95	2.04	2.57	0.23	69.18	0.00	0.00	0.00	69.18
Commercial, Vacant	7228	-180	7048	39.79	5.69	2.02	1.18	1.70	0.27	50.65	0.00	0.00	0.00	50.65
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	5	0	5	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	372	-7	365	21.79	38.33	0.72	0.14	0.24	0.13	61.34	0.00	0.00	0.00	61.34
Other Discount	355	-4	351	44.68	31.48	6.87	0.87	1.52	0.00	85.41	0.00	0.00	0.00	85.41
SUB TOTAL	17400	-310	17090	44.05	8.16	2.49	1.51	2.05	0.24	58.50	0.00	0.00	0.00	58.50
TOTAL														
Residential	436732	-7195	429537	59.94	11.17	3.41	1.61	2.15	0.37	78.65	0.00	0.00	0.00	78.65
Residential, Vacant	604	-19	585	4.69	1.86	0.41	0.29	0.66	0.19	8.11	0.00	0.00	0.00	8.11
Senior Citizens	13827	-477	13350	53.06	7.04	2.22	1.09	1.51	0.20	65.12	0.00	0.00	0.00	65.12
Commercial	185875	-5648	180227	63.03	13.80	2.94	2.19	1.13	0.07	83.16	0.00	0.00	0.00	83.16
Commercial, Vacant	8110	-373	7738	38.81	5.75	2.09	1.22	1.65	0.26	49.78	0.00	0.00	0.00	49.78
Industrial	14652	-1741	12911	65.97	14.84	0.86	0.19	0.77	0.01	82.64	0.00	0.00	0.00	82.64
Utilities	5	0	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fire Service	4119	-252	3867	60.43	9.88	2.71	1.35	1.92	0.32	76.60	0.00	0.00	0.00	76.60
PHA	16148	-220	15929	20.20	55.56	0.88	0.01	0.01	0.00	76.66	0.00	0.00	0.00	76.66
Other Discount	22760	-1557	21202	56.35	25.18	4.04	0.18	0.34	0.00	86.09	0.00	0.00	0.00	86.09
GRAND TOTAL	702833	-17483	685350	59.42	13.24	3.15	1.64	1.73	0.26	79.43	0.00	0.00	0.00	79.43

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 12/01/2020

To: 11/30/2021

Validation: 11/30/2021

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: 12/01/2021

12/10/21 05:26 PM

Bills analyzed from 12-01-2020 to 11-30-2021 payments analyzed thru validation date 11-30-2021

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	1878	-25	1853	38.99	50.94	0.27	0.04	0.06	0.00	90.29	0.00	0.00	0.00	90.29
Other Discount	7427	-342	7085	43.24	25.59	11.62	4.57	0.22	0.01	85.25	0.00	0.00	0.00	85.25
SUB TOTAL	165523	-3871	161652	63.09	11.18	3.04	1.42	1.49	0.24	80.46	0.00	0.00	0.00	80.46
STORMWATER ONLY CHARGES														
Residential	1764	-42	1722	33.22	5.04	1.82	1.56	1.56	0.35	43.54	0.00	0.00	0.00	43.54
Residential, Vacant	33	0	33	37.05	5.42	1.00	0.21	0.49	0.10	44.26	0.00	0.00	0.00	44.26
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	7863	-35	7828	49.87	9.01	3.71	2.62	2.17	0.26	67.64	0.00	0.00	0.00	67.64
Commercial, Vacant	7351	-99	7252	38.38	5.99	1.93	0.98	1.54	0.42	49.24	0.00	0.00	0.00	49.24
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	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	503	-2	501	19.86	29.46	0.05	0.08	0.11	0.02	49.57	0.00	0.00	0.00	49.57
Other Discount	348	-1	346	35.39	32.03	12.77	3.83	0.00	0.00	84.02	0.00	0.00	0.00	84.02
SUB TOTAL	17862	-180	17682	42.38	8.41	2.86	1.79	1.75	0.32	57.51	0.00	0.00	0.00	57.51
TOTAL														
Residential	438651	-25625	413026	60.45	10.94	3.85	1.49	1.79	0.28	78.79	0.00	0.00	0.00	78.79
Residential, Vacant	512	-76	437	6.06	1.51	0.80	0.51	1.23	0.20	10.30	0.00	0.00	0.00	10.30
Senior Citizens	14357	-1244	13113	56.09	7.07	1.93	0.86	1.11	0.20	67.25	0.00	0.00	0.00	67.25
Commercial	182008	-9670	172338	61.28	13.30	3.29	1.53	1.24	0.23	80.86	0.00	0.00	0.00	80.86
Commercial, Vacant	8098	-228	7870	37.58	5.99	1.90	0.96	1.54	0.47	48.44	0.00	0.00	0.00	48.44
Industrial	14571	-2193	12378	68.28	15.56	1.98	0.47	0.74	0.02	87.04	0.00	0.00	0.00	87.04
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	3894	-83	3811	68.34	9.75	3.41	1.37	1.59	0.32	84.78	0.00	0.00	0.00	84.78
PHA	14001	-535	13466	20.01	68.80	0.65	0.03	0.01	0.00	89.51	0.00	0.00	0.00	89.51
Other Discount	20725	-916	19808	50.80	20.90	9.41	3.43	0.23	0.01	84.78	0.00	0.00	0.00	84.78
GRAND TOTAL	696818	-40570	656247	59.34	12.98	3.70	1.49	1.52	0.25	79.29	0.00	0.00	0.00	79.29

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report

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

Parameters

From: 12/01/2021

To: 11/30/2022

Validation: 11/30/2022

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: 12/01/2022

12/09/22 03:03 PM

Bills analyzed from 12-01-2021 to 11-30-2022 payments analyzed thru validation date 11-30-2022

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	1922	-9	1913	36.65	55.41	0.31	0.01	0.01	0.00	92.39	0.00	0.00	0.00	92.39
Other Discount	6902	-84	6818	47.47	31.32	5.85	0.23	0.25	0.00	85.12	0.00	0.00	0.00	85.12
SUB TOTAL	169966	-902	169064	62.62	11.30	2.93	1.36	1.53	0.22	79.96	0.00	0.00	0.00	79.96
STORMWATER ONLY CHARGES														
Residential	1999	-19	1980	31.08	5.06	1.96	1.11	1.67	0.28	41.16	0.00	0.00	0.00	41.16
Residential, Vacant	40	0	40	37.59	13.36	2.18	0.87	1.13	0.25	55.38	0.00	0.00	0.00	55.38
Senior Citizens	1	0	1	1.84	1.80	0.00	0.00	0.00	0.00	3.64	0.00	0.00	0.00	3.64
Commercial	7460	-53	7407	52.29	8.59	2.91	1.68	2.78	0.34	68.58	0.00	0.00	0.00	68.58
Commercial, Vacant	7284	-185	7099	39.83	5.58	1.90	1.13	1.63	0.25	50.32	0.00	0.00	0.00	50.32
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	5	0	5	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	371	-7	364	27.00	43.41	0.57	0.16	0.24	0.19	71.56	0.00	0.00	0.00	71.56
Other Discount	355	-4	351	42.13	33.97	6.99	0.81	1.43	0.00	85.33	0.00	0.00	0.00	85.33
SUB TOTAL	17516	-268	17248	43.93	8.21	2.42	1.33	2.09	0.28	58.27	0.00	0.00	0.00	58.27
TOTAL														
Residential	439481	-8393	431089	60.46	11.13	3.41	1.62	2.15	0.34	79.12	0.00	0.00	0.00	79.12
Residential, Vacant	596	-18	578	4.98	2.11	0.46	0.36	0.78	0.21	8.90	0.00	0.00	0.00	8.90
Senior Citizens	13958	-493	13464	52.98	7.04	2.19	1.09	1.53	0.22	65.04	0.00	0.00	0.00	65.04
Commercial	186473	-5471	181001	63.49	14.08	3.02	2.08	1.09	0.08	83.85	0.00	0.00	0.00	83.85
Commercial, Vacant	8181	-393	7788	39.01	5.63	1.98	1.17	1.62	0.24	49.65	0.00	0.00	0.00	49.65
Industrial	14759	-1799	12960	67.17	13.43	0.60	0.19	0.09	0.01	81.47	0.00	0.00	0.00	81.47
Utilities	5	0	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fire Service	4171	-257	3914	61.23	10.01	2.76	1.35	1.84	0.34	77.53	0.00	0.00	0.00	77.53
PHA	16252	-262	15990	21.72	69.16	0.82	0.00	0.01	0.00	91.71	0.00	0.00	0.00	91.71
Other Discount	22843	-1474	21369	55.24	27.11	4.22	0.19	0.35	0.00	87.11	0.00	0.00	0.00	87.11
GRAND TOTAL	706719	-18560	688158	59.89	13.64	3.18	1.61	1.71	0.25	80.27	0.00	0.00	0.00	80.27

City of Philadelphia (PROD)
basis2 Customer Information System

PHLR0260 All-Water-Sewer/Stormwater Payment Pattern Report (Percent)

End of Report