

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

Parameters

From: 03/01/2016

To: 02/28/2017

Validation: 02/28/2017

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: 03/01/2017

03/05/17 09:35 PM

Bills analyzed from 03-01-2016 to 02-28-2017 payments analyzed thru validation date 02-28-2017

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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: 03/01/2017

03/05/17 09:35 PM

Bills analyzed from 03-01-2016 to 02-28-2017 payments analyzed thru validation date 02-28-2017

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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	282	-1	280	55.14	23.99	4.54	0.08	0.56	3.97	88.29	0.00	0.00	0.00	88.29
Other Discount	8452	-336	8116	45.32	32.70	8.47	0.33	0.09	0.00	86.93	0.00	0.00	0.00	86.93
SUB TOTAL	145533	-2392	143142	63.86	11.74	2.96	0.99	0.99	0.13	80.67	0.00	0.00	0.00	80.67
STORMWATER ONLY CHARGES														
Residential	1906	-56	1849	22.41	4.32	1.67	1.01	1.70	0.44	31.55	0.00	0.00	0.00	31.55
Residential, Vacant	5	0	4	19.69	5.93	3.25	0.97	1.74	0.00	31.59	0.00	0.00	0.00	31.59
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	7183	-48	7136	48.10	8.60	3.11	1.79	1.94	0.19	63.72	0.00	0.00	0.00	63.72
Commercial, Vacant	6997	-231	6765	33.12	6.51	1.54	0.60	1.14	0.28	43.20	0.00	0.00	0.00	43.20
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	15.47	5.16	0.00	0.00	0.00	0.00	20.63	0.00	0.00	0.00	20.63
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	81	0	81	6.35	5.50	1.56	0.85	0.76	0.34	15.36	0.00	0.00	0.00	15.36
Other Discount	363	-25	338	32.48	40.29	11.64	0.48	0.55	0.00	85.43	0.00	0.00	0.00	85.43
SUB TOTAL	16534	-361	16174	38.35	7.88	2.46	1.17	1.54	0.25	51.66	0.00	0.00	0.00	51.66
TOTAL														
Residential	389924	-9343	380580	61.24	11.65	3.84	1.49	1.47	0.16	79.85	0.00	0.00	0.00	79.85
Residential, Vacant	93	-84	9	37.39	8.97	5.36	0.65	1.04	0.00	53.41	0.00	0.00	0.00	53.41
Senior Citizens	12258	-251	12007	67.45	8.03	2.46	1.02	1.06	0.14	80.17	0.00	0.00	0.00	80.17
Commercial	171917	-6261	165655	66.82	13.64	1.42	0.49	0.56	0.10	83.03	0.00	0.00	0.00	83.03
Commercial, Vacant	7448	-515	6933	32.75	6.52	1.55	0.61	1.16	0.28	42.87	0.00	0.00	0.00	42.87
Industrial	13837	361	14198	62.32	13.80	1.09	0.18	0.64	0.01	78.03	0.00	0.00	0.00	78.03
Utilities	0	0	0	15.47	5.16	0.00	0.00	0.00	0.00	20.63	0.00	0.00	0.00	20.63
Fire Service	6407	-5790	617	356.42	75.54	10.90	3.84	4.82	1.07	452.59	0.00	0.00	0.00	452.59
PHA	1724	-13	1710	58.83	27.35	1.57	0.05	0.19	0.67	88.67	0.00	0.00	0.00	88.67
Other Discount	32790	-1594	31196	46.09	31.74	9.58	0.58	0.20	0.00	88.19	0.00	0.00	0.00	88.19
GRAND TOTAL	636397	-23491	612906	62.09	13.24	3.36	1.12	1.13	0.14	81.08	0.00	0.00	0.00	81.08

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End of Report