

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

Parameters

From: 07/01/2016

To: 06/30/2017

Validation: 06/30/2017

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: 07/01/2017

07/05/17 06:15 PM

Bills analyzed from 07-01-2016 to 06-30-2017 payments analyzed thru validation date 06-30-2017

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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: 07/01/2017

07/05/17 06:15 PM

Bills analyzed from 07-01-2016 to 06-30-2017 payments analyzed thru validation date 06-30-2017

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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 | 1656 | -13 | 1643 | 32.16 | 58.02 | 0.78 | 0.13 | 0.21 | 0.00 | 91.29 | 0.00 | 0.00 | 0.00 | 91.29 |
| Other Discount | 8515 | -330 | 8184 | 49.81 | 32.81 | 4.48 | 0.24 | 0.20 | 0.00 | 87.54 | 0.00 | 0.00 | 0.00 | 87.54 |
| SUB TOTAL | 145568 | -2504 | 143064 | 65.40 | 12.13 | 2.85 | 1.08 | 1.23 | 0.15 | 82.85 | 0.00 | 0.00 | 0.00 | 82.85 |
| STORMWATER ONLY CHARGES | | | | | | | | | | | | | | |
| Residential | 1890 | -52 | 1838 | 23.73 | 4.53 | 1.83 | 1.08 | 1.99 | 0.39 | 33.55 | 0.00 | 0.00 | 0.00 | 33.55 |
| Residential, Vacant | 9 | 0 | 9 | 21.66 | 19.78 | 1.70 | 0.78 | 1.25 | 0.31 | 45.48 | 0.00 | 0.00 | 0.00 | 45.48 |
| 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 | 6993 | -42 | 6951 | 50.52 | 7.87 | 3.02 | 1.68 | 3.46 | 0.46 | 67.02 | 0.00 | 0.00 | 0.00 | 67.02 |
| Commercial, Vacant | 6827 | -153 | 6674 | 35.15 | 5.36 | 1.61 | 0.80 | 1.61 | 0.28 | 44.81 | 0.00 | 0.00 | 0.00 | 44.81 |
| 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 | 2 | 0 | 2 | 20.51 | 12.81 | 2.72 | 1.82 | 3.65 | 0.00 | 41.51 | 0.00 | 0.00 | 0.00 | 41.51 |
| 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 | 350 | 0 | 350 | 18.15 | 55.11 | 0.35 | 0.04 | 0.12 | 0.02 | 73.79 | 0.00 | 0.00 | 0.00 | 73.79 |
| Other Discount | 364 | -23 | 341 | 40.88 | 40.34 | 6.41 | 0.43 | 0.00 | 0.00 | 88.06 | 0.00 | 0.00 | 0.00 | 88.06 |
| SUB TOTAL | 16435 | -270 | 16165 | 40.20 | 8.17 | 2.32 | 1.19 | 2.38 | 0.36 | 54.62 | 0.00 | 0.00 | 0.00 | 54.62 |
| TOTAL | | | | | | | | | | | | | | |
| Residential | 394966 | -8617 | 386349 | 62.28 | 12.25 | 4.04 | 1.65 | 1.99 | 0.24 | 82.45 | 0.00 | 0.00 | 0.00 | 82.45 |
| Residential, Vacant | 69 | -34 | 35 | 7.47 | 7.06 | 1.05 | 0.60 | 1.27 | 0.08 | 17.53 | 0.00 | 0.00 | 0.00 | 17.53 |
| Senior Citizens | 12449 | -227 | 12222 | 68.43 | 8.52 | 2.69 | 1.21 | 1.43 | 0.18 | 82.46 | 0.00 | 0.00 | 0.00 | 82.46 |
| Commercial | 161467 | -5619 | 155848 | 71.84 | 10.88 | 1.52 | 0.52 | 0.77 | 0.10 | 85.64 | 0.00 | 0.00 | 0.00 | 85.64 |
| Commercial, Vacant | 7242 | -492 | 6749 | 35.34 | 5.43 | 1.65 | 0.82 | 1.62 | 0.28 | 45.15 | 0.00 | 0.00 | 0.00 | 45.15 |
| Industrial | 13310 | 308 | 13619 | 64.55 | 14.68 | 0.73 | 0.19 | 0.73 | 0.01 | 80.89 | 0.00 | 0.00 | 0.00 | 80.89 |
| Utilities | 2 | 0 | 2 | 20.51 | 12.81 | 2.72 | 1.82 | 3.65 | 0.00 | 41.51 | 0.00 | 0.00 | 0.00 | 41.51 |
| Fire Service | 6593 | -5786 | 806 | 288.82 | 53.24 | 7.47 | 2.36 | 3.48 | 0.53 | 355.91 | 0.00 | 0.00 | 0.00 | 355.91 |
| PHA | 13427 | -102 | 13326 | 24.48 | 67.87 | 0.18 | 0.02 | 0.03 | 0.00 | 92.58 | 0.00 | 0.00 | 0.00 | 92.58 |
| Other Discount | 34048 | -1644 | 32403 | 47.25 | 32.53 | 7.23 | 0.45 | 0.31 | 0.00 | 87.77 | 0.00 | 0.00 | 0.00 | 87.77 |
| GRAND TOTAL | 643572 | -22213 | 621359 | 63.25 | 14.12 | 3.37 | 1.22 | 1.51 | 0.18 | 83.65 | 0.00 | 0.00 | 0.00 | 83.65 |

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End of Report