

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

**Parameters**

**From:** 12/01/2015

**To:** 11/30/2016

**Validation:** 11/30/2016

**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: 12/02/2016

12/12/16 02:24 PM

Bills analyzed from 12-01-2015 to 11-30-2016 payments analyzed thru validation date 11-30-2016

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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: 12/02/2016

12/12/16 02:24 PM

Bills analyzed from 12-01-2015 to 11-30-2016 payments analyzed thru validation date 11-30-2016

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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	238	-2	236	66.30	21.89	1.05	0.05	0.09	0.00	89.38	0.00	0.00	0.00	89.38
Other Discount	8647	-401	8247	45.68	29.89	9.05	0.87	0.06	0.01	85.55	0.00	0.00	0.00	85.55
SUB TOTAL	146873	-3370	143503	65.07	11.22	3.05	1.06	1.07	0.14	81.61	0.00	0.00	0.00	81.61
STORMWATER ONLY CHARGES														
Residential	1966	-56	1910	22.22	4.50	1.65	1.00	1.72	0.32	31.41	0.00	0.00	0.00	31.41
Residential, Vacant	1	0	1	27.21	6.91	3.35	1.15	6.98	0.00	45.60	0.00	0.00	0.00	45.60
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	7216	25	7241	48.89	8.45	2.73	1.83	1.97	0.21	64.08	0.00	0.00	0.00	64.08
Commercial, Vacant	7048	-229	6819	33.50	5.82	1.62	0.65	1.03	0.21	42.83	0.00	0.00	0.00	42.83
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	7.91	0.00	0.00	0.00	0.00	0.00	7.91	0.00	0.00	0.00	7.91
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	107	0	107	5.29	3.89	0.61	0.58	0.19	0.03	10.58	0.00	0.00	0.00	10.58
Other Discount	361	-1	360	30.98	31.59	12.30	2.53	0.74	0.33	78.48	0.00	0.00	0.00	78.48
SUB TOTAL	16699	-261	16437	38.73	7.38	2.34	1.25	1.51	0.23	51.44	0.00	0.00	0.00	51.44
TOTAL														
Residential	386766	-8996	377771	62.49	11.25	3.79	1.52	1.64	0.18	80.87	0.00	0.00	0.00	80.87
Residential, Vacant	85	-75	10	26.18	10.46	3.74	0.74	1.78	0.00	42.90	0.00	0.00	0.00	42.90
Senior Citizens	12122	-225	11898	68.66	7.68	2.40	1.00	1.15	0.16	81.06	0.00	0.00	0.00	81.06
Commercial	171002	-7336	163666	68.42	12.49	1.27	0.47	0.51	0.08	83.24	0.00	0.00	0.00	83.24
Commercial, Vacant	7414	-440	6974	33.07	5.81	1.61	0.65	1.05	0.22	42.42	0.00	0.00	0.00	42.42
Industrial	14013	-313	13700	69.40	11.56	1.00	0.10	0.15	0.01	82.23	0.00	0.00	0.00	82.23
Utilities	0	0	0	7.91	0.00	0.00	0.00	0.00	0.00	7.91	0.00	0.00	0.00	7.91
Fire Service	3739	-53	3686	62.04	11.56	1.99	1.61	1.09	0.15	78.45	0.00	0.00	0.00	78.45
PHA	1651	-31	1620	61.54	22.47	0.72	0.05	0.11	0.00	84.89	0.00	0.00	0.00	84.89
Other Discount	32909	-1478	31430	45.95	29.27	9.05	1.28	0.10	0.01	85.66	0.00	0.00	0.00	85.66
GRAND TOTAL	629702	-18947	610755	63.16	12.42	3.25	1.17	1.20	0.14	81.34	0.00	0.00	0.00	81.34

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End of Report