

**City of Philadelphia - Department of Revenue
Aging of Delinquent Accounts , March 2016**

Category of each delinquent bill **2	# of Accounts	Water & Sewer Charges	Stormwater Charges	Penalty	Lien Fees	All Other Charges **1	Total
3 months or less	219,055	\$ 15,564,427	\$ 7,034,807	\$ 4,797,391	\$ -	\$ 3,238,218	\$ 30,634,841
4 to 6 months	108,762	\$ 7,946,389	\$ 4,574,911	\$ 3,156,431	\$ 290,367	\$ 2,815,267	\$ 18,783,364
7 to 12 months	91,432	\$ 11,968,375	\$ 7,671,498	\$ 5,767,405	\$ 204,619	\$ 4,352,739	\$ 29,964,705
More than 1 year - less than 2 years	78,824	\$ 16,035,392	\$ 12,436,239	\$ 9,540,163	\$ 376,416	\$ 4,900,923	\$ 43,289,133
More than 2 years - less than 5 years	70,711	\$ 25,395,018	\$ 21,394,567	\$ 19,048,952	\$ 2,530,402	\$ 9,647,537	\$ 78,016,477
More than 5 years	38,546	\$ 19,776,052	\$ 2,265,672	\$ 10,136,884	\$ 998,142	\$ 25,182,392	\$ 58,359,142
Total		\$ 96,685,653	\$ 55,377,693	\$ 52,447,226	\$ 4,399,946	\$ 50,137,076	\$ 259,047,661

Notes: Amounts include all delinquencies in the water customer database except bankruptcies, vacant properties, WRAP accounts, and City accounts.

Although delinquencies greater than 1 year are written off for financial purposes the Revenue Department continues to collect on delinquencies for 15 years.

Amounts do not include the non-delinquent receivables and also do not include Agency Receivables (for water repair bills).

**1 All other charges include industrial waste surcharge, fire connection charges, wholesale water, and balance transfers.

**2 Delinquent amounts are assigned to the aging category on a bill-by-bill basis according to the age of each bill; one customer can have delinquent amounts in multiple categories.