

2015 CERTIFICATION				
Original Letters Sent 9/4/15				
Number of UB Accts:		1191		
Number of Accounts Increased from 2014:		53		
Percentage of Accounts Increased from 2014:		4.45%		
Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification	
Utility Accounts	293,243.60	35,730.00	20,546.21	349,519.81
Accounts Receivable	-	-	-	-
Total	293,243.60	35,730.00	20,546.21	349,519.81

2014 CERTIFICATION				
Original Letters Sent 9/5/14				
Number of UB Accts:		1138		
Number of Accounts Increased from 2013:		-172		
Percentage of Accounts Increased from 2013:		-15.11%		
Amount Delinquent	Admin Fee (\$76/acct)	Interest (4.42%)	Total Subject to Certification	
Utility Accounts	252,546.53	86,488.00	14,190.08	353,224.61
Accounts Receivable	2,196.14	228.00	123.39	2,547.53
Total	254,742.67	86,716.00	14,313.47	355,772.14

2013 CERTIFICATION				
Original Letters Sent 9/6/13				
Number of UB Accts:		1310		
Number of Accounts Increased from 2012:		-219		
Percentage of Accounts Increased from 2012:		-16.72%		
Amount Delinquent	Admin Fee (\$76/acct)	Interest (4.86%)	Total Subject to Certification	
Utility Accounts	374,001.32	99,560.00	23,056.89	496,618.21
Accounts Receivable	700.49	456.00	43.19	1,199.68
Total	374,701.81	100,016.00	23,100.08	497,817.89

Public Hearing Update 9/22/15				
Number of UB Accts:		1191		
Number of UB Accounts Brought Current Since Letters:		1191		
Percentage of UB Accounts Brought Current Since Letters:		100.00%		
Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification	
Utility Accounts	-	-	-	-
Accounts Receivable	-	-	-	-
Total	-	-	-	-

Public Hearing Update 9/23/14				
Number of UB Accts:		934		
Number of UB Accounts Brought Current Since Letters:		204		
Percentage of UB Accounts Brought Current Since Letters:		17.93%		
Amount Delinquent	Admin Fee (\$76/acct)	Interest (4.42%)	Total Subject to Certification	
Utility Accounts	232,614.10	70,984.00	13,069.91	316,668.01
Accounts Receivable	2,196.14	228.00	123.39	2,547.53
Total	234,810.24	71,212.00	13,193.30	319,215.54

Public Hearing Update 9/24/13				
Number of UB Accts:		1119		
Number of UB Accounts Brought Current Since Letters:		191		
Percentage of UB Accounts Brought Current Since Letters:		14.58%		
Amount Delinquent	Admin Fee (\$76/acct)	Interest (4.86%)	Total Subject to Certification	
Utility Accounts	345,247.66	85,044.00	21,284.29	451,575.95
Accounts Receivable	625.49	380.00	38.57	1,044.06
Total	345,873.15	85,424.00	21,322.86	452,620.01

Final Certification - Post 11/13/15				
Number of UB Accts:		1191		
Number of UB Accounts Brought Current Since Letters:		1191		
Percentage of UB Accounts Brought Current Since Letters:		100.00%		
Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification	
Utility Accounts	-	-	-	-
Accounts Receivable	-	-	-	-
Total	-	-	-	-
<i>Increase/(decrease) from prior year</i>				
	(188,374.62)	(45,068.00)	(10,584.12)	(244,026.74)

Final Certification - Post 11/7/14				
Number of UB Accts:		592		
Number of UB Accounts Brought Current Since Letters:		546		
Percentage of UB Accounts Brought Current Since Letters:		47.98%		
Amount Delinquent	Admin Fee (\$76/acct)	Interest (4.42%)	Total Subject to Certification	
Utility Accounts	187,053.48	44,992.00	10,509.89	242,555.37
Accounts Receivable	1,321.14	76.00	74.23	1,471.37
Total	188,374.62	45,068.00	10,584.12	244,026.74
<i>Increase/(decrease) from prior year</i>				
	(54,692.82)	(4,560.00)	(4,400.83)	(63,653.65)

Final Certification - Post 11/8/13				
Number of UB Accts:		651		
Number of UB Accounts Brought Current Since Letters:		659		
Percentage of UB Accounts Brought Current Since Letters:		50.31%		
Amount Delinquent	Admin Fee (\$76/acct)	Interest (4.86%)	Total Subject to Certification	
Utility Accounts	242,658.74	49,400.00	14,959.75	307,018.49
Accounts Receivable	408.70	228.00	25.20	661.90
Total	243,067.44	49,628.00	14,984.95	307,680.39
<i>Increase/(decrease) from prior year</i>				
	4,020.55	(5,947.00)	3,964.65	2,038.20