

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	293,221.27	35,280.00	20,544.67	349,045.94
Accounts Receivable	2,203.14	90.00	151.28	2,444.42
Total	295,424.41	35,370.00	20,695.95	351,490.36

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: 1042
 Number of UB Accounts Brought Current Since Letters: 149
 Percentage of UB Accounts Brought Current Since Letters: 12.51%

	Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification
Utility Accounts	264,677.10	31,140.00	18,544.79	314,361.89
Accounts Receivable	2,203.14	90.00	151.28	2,444.42
Total	266,880.24	31,230.00	18,696.07	316,806.31

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	-	-	-	-

Increase/(decrease) from prior year (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

Increase/(decrease) from prior year (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

Increase/(decrease) from prior year 4,020.55 (5,947.00) 3,964.65 2,038.20