

| 2019 CERTIFICATION | | | | |
|---|-----------------------|------------------|--------------------------------|-------------------|
| Original Letters Sent 9/4/19 | | | | |
| Number of UB Accts: | | 1066 | | |
| Number of Accounts Increased from 2017: | | 25 | | |
| Percentage of Accounts Increased from 2017: | | 2.35% | | |
| Amount Delinquent | Admin Fee (\$30/acct) | Interest (5.50%) | Total Subject to Certification | |
| Utility Accounts | 332,496.54 | 31,950.00 | 23,246.67 | 387,693.21 |
| Accounts Receivable | 2,643.75 | 120.00 | 184.83 | 2,948.58 |
| Total | 335,140.29 | 32,070.00 | 23,431.50 | 390,641.79 |

| 2018 CERTIFICATION | | | | |
|---|-----------------------|------------------|--------------------------------|-------------------|
| Original Letters Sent 9/5/18 | | | | |
| Number of UB Accts: | | 1041 | | |
| Number of Accounts Increased from 2017: | | (49) | | |
| Percentage of Accounts Increased from 2017: | | -4.71% | | |
| Amount Delinquent | Admin Fee (\$30/acct) | Interest (5.50%) | Total Subject to Certification | |
| Utility Accounts | 300,057.90 | 31,230.00 | 20,889.60 | 352,177.50 |
| Accounts Receivable | 3,331.25 | 120.00 | 231.90 | 3,683.15 |
| Total | 303,389.15 | 31,350.00 | 21,121.50 | 355,860.65 |

| 2017 CERTIFICATION | | | | |
|---|-----------------------|------------------|--------------------------------|-------------------|
| Original Letters Sent 9/6/17 | | | | |
| Number of UB Accts: | | 1090 | | |
| Number of Accounts Increased from 2016: | | 75 | | |
| Percentage of Accounts Increased from 2016: | | 6.88% | | |
| Amount Delinquent | Admin Fee (\$30/acct) | Interest (5.50%) | Total Subject to Certification | |
| Utility Accounts | 293,871.72 | 32,700.00 | 20,413.95 | 346,985.67 |
| Accounts Receivable | 3,446.25 | 60.00 | 239.40 | 3,745.65 |
| Total | 297,317.97 | 32,760.00 | 20,653.35 | 350,731.32 |

| Public Hearing Update 9/24/19 | | | | |
|--|-----------------------|------------------|--------------------------------|----------|
| Number of UB Accts: | | 0 | | |
| Number of UB Accounts Brought Current Since Letters: | | 1066 | | |
| 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 9/25/18 | | | | |
|--|-----------------------|------------------|--------------------------------|-------------------|
| Number of UB Accts: | | 889 | | |
| Number of UB Accounts Brought Current Since Letters: | | 152 | | |
| Percentage of UB Accounts Brought Current Since Letters: | | 14.60% | | |
| Amount Delinquent | Admin Fee (\$30/acct) | Interest (5.50%) | Total Subject to Certification | |
| Utility Accounts | 275,145.21 | 26,520.00 | 19,155.20 | 320,820.41 |
| Accounts Receivable | 1,218.75 | 90.00 | 84.84 | 1,393.59 |
| Total | 276,363.96 | 26,610.00 | 19,240.04 | 322,214.00 |

| Public Hearing Update 9/26/17 | | | | |
|--|-----------------------|------------------|--------------------------------|-------------------|
| Number of UB Accts: | | 902 | | |
| Number of UB Accounts Brought Current Since Letters: | | 188 | | |
| Percentage of UB Accounts Brought Current Since Letters: | | 17.25% | | |
| Amount Delinquent | Admin Fee (\$30/acct) | Interest (5.50%) | Total Subject to Certification | |
| Utility Accounts | 262,335.15 | 27,030.00 | 18,223.16 | 307,588.31 |
| Accounts Receivable | 3,446.25 | 60.00 | 239.40 | 3,745.65 |
| Total | 265,781.40 | 27,090.00 | 18,462.56 | 311,333.96 |

| Final Certification - Post 11/15/19 | | | | |
|--|-----------------------|------------------|--------------------------------|--------------|
| Number of UB Accts: | | 0 | | |
| Number of UB Accounts Brought Current Since Letters: | | 1066 | | |
| 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> | | | | |
| | (182,817.80) | (17,010.00) | (12,727.53) | (212,555.33) |

| Final Certification - Post 11/16/18 | | | | |
|--|-----------------------|------------------|--------------------------------|-------------------|
| Number of UB Accts: | | 565 | | |
| Number of UB Accounts Brought Current Since Letters: | | 476 | | |
| Percentage of UB Accounts Brought Current Since Letters: | | 45.73% | | |
| Amount Delinquent | Admin Fee (\$30/acct) | Interest (5.50%) | Total Subject to Certification | |
| Utility Accounts | 181,599.05 | 16,920.00 | 12,642.69 | 211,161.74 |
| Accounts Receivable | 1,218.75 | 90.00 | 84.84 | 1,393.59 |
| Total | 182,817.80 | 17,010.00 | 12,727.53 | 212,555.33 |
| <i>Increase/(decrease) from prior year</i> | | | | |
| | (8,385.35) | (450.00) | (526.40) | (9,361.75) |

| Final Certification - Post 11/13/17 | | | | |
|--|-----------------------|------------------|--------------------------------|-------------------|
| Number of UB Accts: | | 585 | | |
| Number of UB Accounts Brought Current Since Letters: | | 505 | | |
| Percentage of UB Accounts Brought Current Since Letters: | | 46.33% | | |
| Amount Delinquent | Admin Fee (\$30/acct) | Interest (5.50%) | Total Subject to Certification | |
| Utility Accounts | 189,603.15 | 17,430.00 | 13,142.78 | 220,175.93 |
| Accounts Receivable | 1,600.00 | 30.00 | 111.15 | 1,741.15 |
| Total | 191,203.15 | 17,460.00 | 13,253.93 | 221,917.08 |
| <i>Increase/(decrease) from prior year</i> | | | | |
| | 38,686.62 | 1,680.00 | 2,682.87 | 43,049.49 |

Note: Deadline to pay "Delinquent Amount" is 11/15/2019. If unpaid by deadline, "Total Subject to Certification" will be assessed to 2020 property taxes.