

2020 CERTIFICATION

Original Letters Sent 9/3/20

Number of UB Accts: 982
 Number of Accounts Increased from 2019: (84)
 Percentage of Accounts Increased from 2019: -8.55%

	Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification
Utility Accounts	291,951.27	29,460.00	20,456.94	341,868.21
Accounts Receivable	1,362.50	60.00	95.47	1,517.97
Total	293,313.77	29,520.00	20,552.41	343,386.18

2019 CERTIFICATION

Original Letters Sent 9/4/19

Number of UB Accts: 1066
 Number of Accounts Increased from 2018: 25
 Percentage of Accounts Increased from 2018: 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

Public Hearing Update 9/22/20

Number of UB Accts: 0
 Number of UB Accounts Brought Current Since Letters: 982
 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 9/24/19

Number of UB Accts: 880
 Number of UB Accounts Brought Current Since Letters: 186
 Percentage of UB Accounts Brought Current Since Letters: 17.45%

	Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification
Utility Accounts	294,293.16	26,400.00	20,575.66	341,268.82
Accounts Receivable	2,643.75	120.00	184.83	2,948.58
Total	296,936.91	26,520.00	20,760.49	344,217.40

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

Final Certification - Post 11/13/20

Number of UB Accts: 0
 Number of UB Accounts Brought Current Since Letters: 982
 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 (194,441.85) (16,620.00) (13,594.41) (224,656.26)

Final Certification - Post 11/15/19

Number of UB Accts: 556
 Number of UB Accounts Brought Current Since Letters: 510
 Percentage of UB Accounts Brought Current Since Letters: 47.84%

	Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification
Utility Accounts	194,366.85	16,590.00	13,589.17	224,546.02
Accounts Receivable	75.00	30.00	5.24	110.24
Total	194,441.85	16,620.00	13,594.41	224,656.26

Increase/(decrease) from prior year 11,624.05 (390.00) 866.88 12,100.93

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

Increase/(decrease) from prior year (8,385.35) (450.00) (526.40) (9,361.75)