

2025 CERTIFICATION

Original Letters Sent

Number of UB Accts: 1264
 Number of Accounts Increased from 2024: 101
 Percentage of Accounts Increased from 2024: 8.68%

	Amount Delinquent	Admin Fee (\$40/acct)	Interest (6.5%)	Total Subject to Certification
Utility Accounts	481,442.62	50,560.00	39,781.89	571,784.51
Accounts Receivable	2,950.00	360.00	243.80	3,553.80
Total	484,392.62	50,920.00	40,025.69	575,338.31

2024 CERTIFICATION

Original Letters Sent 9/5/24

Number of UB Accts: 1163
 Number of Accounts Increased from 2023: 60
 Percentage of Accounts Increased from 2023: 5.44%

	Amount Delinquent	Admin Fee (\$35/acct)	Interest (6.0%)	Total Subject to Certification
Utility Accounts	479,625.57	40,705.00	36,505.39	556,835.96
Accounts Receivable	48,545.33	490.00	3,694.77	52,730.10
Total	528,170.90	41,195.00	40,200.16	609,566.06

2023 CERTIFICATION

Original Letters Sent 9/5/23

Number of UB Accts: 1103
 Number of Accounts Increased from 2022: 23
 Percentage of Accounts Increased from 2022: 2.09%

	Amount Delinquent	Admin Fee (\$35/acct)	Interest (6.0%)	Total Subject to Certification
Utility Accounts	376,074.74	38,570.00	28,499.97	443,144.71
Accounts Receivable	24,039.48	105.00	1,821.73	25,966.21
Total	400,114.22	38,675.00	30,321.70	469,110.92

Public Hearing Update 9/23/25

Number of UB Accts: 1264
 Number of UB Accounts Brought Current Since Letters: 100.00%

	Amount Delinquent	Admin Fee (\$40/acct)	Interest (6.5%)	Total Subject to Certification
Utility Accounts	#REF!	-	-	#REF!
Accounts Receivable	#REF!	-	-	#REF!
Total	#REF!	-	-	#REF!

Public Hearing Update 9/24/24

Number of UB Accts: 985
 Number of UB Accounts Brought Current Since Letters: 178
 Percentage of UB Accounts Brought Current Since Letters: 15.31%

	Amount Delinquent	Admin Fee (\$35/acct)	Interest (6.0%)	Total Subject to Certification
Utility Accounts	435,248.44	34,475.00	33,127.67	502,851.11
Accounts Receivable	46,845.33	420.00	3,565.38	50,830.71
Total	482,093.77	34,895.00	36,693.05	553,681.82

Public Hearing Update 9/26/23

Number of UB Accts: 947
 Number of UB Accounts Brought Current Since Letters: 156
 Percentage of UB Accounts Brought Current Since Letters: 85.86%

	Amount Delinquent	Admin Fee (\$35/acct)	Interest (6.0%)	Total Subject to Certification
Utility Accounts	339,479.24	33,110.00	25,726.64	398,315.88
Accounts Receivable	24,039.48	105.00	1,821.73	25,966.21
Total	363,518.72	33,215.00	27,548.37	424,282.09

Final Certification - Post 11/15/25

Number of UB Accts: 1264
 Number of UB Accounts Brought Current Since Letters: 100.00%

	Amount Delinquent	Admin Fee (\$40/acct)	Interest (6.5%)	Total Subject to Certification
Utility Accounts	-	-	-	-
Accounts Receivable	-	-	-	-
Total	-	-	-	-

Increase/(decrease) from prior year (346,715.41) (23,590.00) (26,389.16) (396,694.57)

Final Certification - Post 11/15/24

Number of UB Accts: 665
 Number of UB Accounts Brought Current Since Letters: 498
 Percentage of UB Accounts Brought Current Since Letters: 42.82%

	Amount Delinquent	Admin Fee (\$35/acct)	Interest (6.0%)	Total Subject to Certification
Utility Accounts	299,945.08	23,205.00	22,829.49	345,979.57
Accounts Receivable	46,770.33	385.00	3,559.67	50,715.00
Total	346,715.41	23,590.00	26,389.16	396,694.57

Increase/(decrease) from prior year 77,114.60 805.00 5,958.02 83,877.62

Final Certification - Post 11/15/23

Number of UB Accts: 647
 Number of UB Accounts Brought Current Since Letters: 456
 Percentage of UB Accounts Brought Current Since Letters: 41.34%

	Amount Delinquent	Admin Fee (\$35/acct)	Interest (6.0%)	Total Subject to Certification
Utility Accounts	241,965.11	22,645.00	18,336.89	282,947.00
Accounts Receivable	27,635.70	140.00	2,094.25	29,869.95
Total	269,600.81	22,785.00	20,431.14	312,816.95

Increase/(decrease) from prior year 37,602.41 4,845.00 4,349.58 46,796.99