

**NEW PRAGUE UTILITIES COMMISSION  
2024 WRITE-OFF'S**

ACCOUNT	ACCT TYPE	ELECTRIC	WATER	TOTAL	NOTES
01-000050-14	Renter	\$122.92		\$122.92	
01-000190-20	Owner	\$19.60	\$13.82	\$33.42	(1)
01-001920-14	Renter	\$134.31		\$134.31	
02-001130-04	Renter	\$174.30		\$174.30	
02-001760-02	Renter	\$18.92		\$18.92	
02-001800-04	Renter	\$70.57		\$70.57	
03-001340-15	Renter	\$149.39		\$149.39	
04-000350-17	Renter	\$132.32		\$132.32	
04-001640-11	Renter	\$176.72		\$176.72	
05-000053-04	Renter	\$128.31		\$128.31	
05-000960-13	Renter	\$23.23		\$23.23	
05-002510-16	Renter	\$156.27		\$156.27	
05-002920-13	Renter	\$50.90		\$50.90	
05-003390-04	Renter	\$57.66		\$57.66	
06-001410-07	Renter	\$28.17		\$28.17	
07-000860-02	Renter	\$198.18		\$198.18	
08-100507-04	Renter	\$47.51		\$47.51	
10-000210-02	Renter	\$90.99		\$90.99	
10-000810-19	Renter	\$248.46		\$248.46	
10-000890-29	Renter	\$19.09		\$19.09	
10-000950-25	Renter	\$34.58		\$34.58	
10-001110-18	Renter	\$24.54		\$24.54	
10-001620-18	Renter	\$6.86		\$6.86	
08-005520-03	Commercial	\$15,979.63	\$2,076.49	\$18,056.12	(2)
11-000870-04	Renter	\$10.63		\$10.63	
11-002050-05	Owner	\$118.89	\$37.79	\$156.68	(1)
		\$18,222.95	\$2,128.10	\$20,351.05	

(1) New owner purchased the home, unable to assess balance from former owners to new owners

(2) Smoke & Fire