

**CITY OF NEW PRAGUE / NEW PRAGUE UTILITIES
2024 WRITE-OFF'S**

ACCOUNT	ACCT TYPE	SANITARY	STORM	TRASH	YD WST	TOTAL	NOTES
01-000190-20	Owner	\$10.44	\$4.33		\$0.31	\$15.08	(1)
08-005520-03	Commercial	\$1,939.86	\$559.49			\$2,499.35	(2)
11-002050-05	Owner	\$45.41	\$4.75	\$4.77		\$54.93	(1)
		\$1,995.71	\$568.57	\$4.77	\$0.31	\$2,569.36	

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

(2) Smoke & Fire, unable to assess balance from former owner to new owners