

CITY OF VERGAS
PO BOX 32
VERGAS, MN 56587
218-302-5996

PLEASE REMIT THIS STUB
WITH PAYMENT

MEREL KVAM
c/o MEREL KVAM
131 1ST AVE N
VERGAS, MN 56587

AMOUNT
DUE

SERVICE ADDRESS > 310 S PELICAN AVE

DUE DATE	ACCT NUMBER
08/22/2022	610
BY DUE DATE	AFTER DUE DATE
\$161.36	\$177.50



KEEP THIS PORTION FOR YOUR RECORDS

CITY OF VERGAS
218-302-5996

PO BOX 32
VERGAS, MN 56587

ACCOUNT NUMBER		BILLING DATE
610		08/01/2022
CURRENT	PREVIOUS	USAGE
None	None	None
FROM	TO	DAYS
08/01/2022	08/31/2022	30

SERVICE ADDRESS	DUE DATE
310 S PELICAN AVE	08/22/2022
DESCRIPTION	AMOUNT DUE

Prior Balance 146.69
Payment(s) -0.00
Late Fee 14.67
Total: 161.36

AMOUNT
DUE

BY DUE DATE	AFTER DUE DATE
\$161.36	\$177.50

Account: 610
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