

METROPOLITAN UTILITIES DISTRICT

Annual Water Quality Report available.
View at bit.ly/CCRMUD. To request a hard
copy, check the box on the back of your bill

Esta disponible el Reporte de Calidad del Agua 2022.

Mirelo en: bit.ly/CCRMUD. Para solicitar una
copia impresa, seleccione la casilla
correspondiente en la parte de atras de su
factura.

Account: 712000004980

CITY OF LAVISTA
Service address:

Billing date May 31, 2023

Previous balance

\$0.00

Payment received

0.00

Current charges

19,784.00

► **Total due Jun 15, 2023**

\$19,784.00

If payment is received after due date, a late fee will be assessed on gas and water
charges.

OTHER CHARGES

Install Meter 8303 CENTRAL PARK PL 1,959.00

Impact Fee 8303 CENTRAL PARK PL 15,026.00

Install Meter 8302 CITY CENTRE DR 451.00

Impact Fee 8302 CITY CENTRE DR 2,348.00

► Current Charges \$19,784.00

OK TO PAY
PMD 6/13/23
16,710.00 - 17,000 - PARK 1800



Please return this portion of the bill with payment. • Please do not staple payment to bill.

METROPOLITAN UTILITIES DISTRICT

6850 0010 NO RP 31 05312023 YNNNNY 01 006396 0014

7350 World Communications Drive • Omaha, NE 68122-4041

CITY OF LAVISTA
8116 PARK VIEW BLVD
LA VISTA NE 68128-2132

e-mail: customer_service@mudomaha.com
website: www.mudomaha.com phone: 402-554-6666

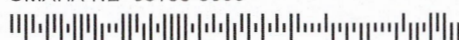
712000004980000019784009

Due on or before Jun 15: \$19,784.00

If payment is received after due date, a late fee will
be assessed on gas and water charges.

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



Account: 712000004980

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☐ Apply \$ _____ to my budget plan balance.

☐ Check box and indicate change of mailing address
or telephone numbers on the reverse side.

Please give to the Home Fund by checking a box below.

Monthly donation -- Add: ☐ \$2 ☐ \$3 ☐ \$5 Other \$ _____