

INVOICE



Missouri Department of Natural Resources Division Of Environmental Quality / Water Protection Program

Jefferson City, MO 65102

Contact: BUDGET & FEES UNIT
Phone: (573)751-6723
Fax: (573)526-1146
wppfees@dnr.mo.gov

Bill To: INDEPENDENCE PWS
17221 EAST 23RD ST S
INDEPENDENCE, MO 64057-1822

Invoice #: 44622210200
PWS ID #: MO1010399
County: JACKSON
Date: June 03, 2022
Date Due: August 31, 2022

Please fill in the number of connections and invoice totals below.

PRIMACY FEE ANNUAL NOTICE

SERVICE CONNECTION SIZES	A. Number of Active Service Connections Previously Reported	B. Number of Service Connections Billed	C. Rate Billed (see table below)	D. Total Dollar Amount Billed (B x C)	E. Number of Service Connections Paid	Total Dollar Amount Collected (C x E)
Fee Month: 8 / Primacy Year: 2022						
Unmetered & Meters Less than or Equal to One Inch (see fee chart below for amount)	48806	48888	\$3.72	181,863.36		
Meters Greater than One Inch and Less than or Equal to Two Inches	1062	1082	\$16.48	17,831.36		
Meters Greater than Two Inches and Less than or Equal to Four Inches	118	119	\$81.72	9,724.68		
Meters Greater than Four Inches	31	30	\$159.48	4,784.40		

DATA
NOT READILY
AVAILABLE

Water System Service Connections	Annual Fees	Meter Size	Fee	Total Amount Collected	203,389.20
1 - 10	\$50 flat rate	>1 inch - ≤ 2 inches	\$ 16.48	Less 2% Retained For Collection	4,067.78
11 - 1000	\$4.60	>2 inches - ≤ 4 inches	\$ 81.72	Total Primacy Fees Due	199,321.42
1001 - 4000	\$4.52	>4 inches	\$159.48	Plus 1% Per Month Late Penalties	
4001 - 7000	\$4.44				
7001 - 10,000	\$4.32				
10,001 - 20,000	\$3.92				
20,001 - 35,000	\$3.84				
35,001 - 50,000	\$3.72			Primacy Fees Balance Due to DNR	199,321.42
50,001 - 100,000	\$3.24				

*PUBLIC WATER SUPPLY SYSTEMS UNDER THE MISSOURI SAFE DRINKING WATER
LAW, SECTION 640.100 / 10 CSR 60-16.010.

Please return entire Invoice with your payment and keep a copy for your records

PWS ID #: MO1010399
Invoice Number: 44622210200

Please return this remittance advice with your payment to:

Missouri Department of Natural Resources
Administrative Support / Accounting
PO Box 477, Jefferson City, MO 65102

Invoice Date: June 03, 2022

Total Due: \$ 199,321.42

Due Date: August 31, 2022

Check Payment:

Check Payable to Missouri Department Of Natural Resources
Include the PWSID# on your check.

Check No: _____

Amount Enclosed: _____

If you would like to pay by Credit Card or eCheck, please go to:

<https://magic.collectorsolutions.com/magic-ui/payments/mo-natural-resources/672/>

<https://magic.collectorsolutions.com/magic-ui/Login/mo-natural-resources/>

Payment Category	Payment Type	Amount
Water Protection Program	DW Primacy Fee	
Water Protection Program	DW Primacy Fee Penalties	

Credit Card Payment:

Effective July 1, 2014, Per Chapter 37, Section 37.007, of the Missouri Revised Statutes, a convenience fee will be charged to all customers who wish to pay by electronic methods. The convenience fee will be retained by a third party vendor, JetPay, Inc., not the MO Department of Natural Resources.

Amount Paid: _____

Confirmation No.: _____