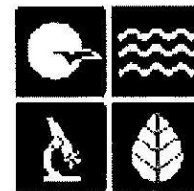


INVOICE



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 #: 44622306393
PWS ID #: MO1010399
County: JACKSON
Date: June 13, 2023
Date Due: August 31, 2023

Please fill in the number of connections and invoice total below

PRIMAECY 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: 2023						
Unmetered & Meters Less than or Equal to One Inch (see fee chart below for amount)	48806	47644	\$4.80	228,691.20		228,691.20
Meters Greater than One Inch and Less than or Equal to Two Inches	1062	926	\$21.00	19,446.00	Data Not Readily Available	19,446.00
Meters Greater than Two Inches and Less than or Equal to Four Inches	118	90	\$102.00	9,180.00		9,180.00
Meters Greater than Four Inches	31	27	\$198.00	5,346.00		5,346.00
Total Amount Collected						262,663.20
Less 2% Retained For Collection						-5,253.26
Total Primacy Fees Due						257,409.94
Plus 1% Per Month Late Penalties						
Primacy Fees Balance Due to DNR						257,409.94

Water System Service Connections	Annual Fees	Meter Size	Fee
1 - 10	\$50 flat rate	>1 inch - ≤ 2 inches	\$21.00
11 - 10,000	\$5.28	>2 inches - ≤ 4 inches	\$102.00
10,001 - 50,000	\$4.80	>4 inches	\$198.00
50,001 - 100,000	\$4.20		
> 100,000	\$3.48		

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

Please return entire invoice and your payment and keep a copy for your records

PWS ID #: MO1010399
Invoice Number: 44622306393

RECEIVED
JUN 30 2023
CITY OF INDEPENDENCE
FINANCE

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 13, 2023

Total Due: \$ 257,409.94

Due Date: August 31, 2023

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.: _____