

VOLUNTARY UTILITY ROUND UP

- Helps local Meals on Wheels
- Began in 2012 after federal & state cuts
- Helps area homebound seniors remain independent
- Easy donation options
- Mailed Utility Bill & BillPay



MEALS ON WHEELS

CITY OF ST PETERS
PO BOX 9
ST PETERS MO 63376

☐ If your address has changed, please check this box and make changes to your address below.

ADDRESSEE: _____

MAKE CHECKS PAYABLE AND REMIT TO: _____

PT0808A AUTO 5-DIGIT 63376
700001579 00.0007.0090 1572/1

CITY OF ST PETERS
PO BOX 9
SAINT PETERS, MO 63376-0090

To ensure proper credit, detach top portion and return in the enclosed envelope.

CITY OF ST PETERS
PO BOX 9
ST PETERS MO 63376

DATES DO NOT APPLY TO PREVIOUS BALANCE

DUE DATE 08/27/19 DELINQUENT DATE 09/06/2019 ACCOUNT NUMBER _____

AMOUNT DUE \$89.29 MEALS ON WHEELS DONATION _____ BILLING QUESTIONS - PLEASE CALL 636-477-6600 ext. 1217 636-278-2244

ACCOUNT NUMBER	SERVICE DATES	DAYS USED	DESCRIPTION OF CHARGES	AMOUNT
2926	05/28/19 - 07/29/19	62	PREVIOUS BALANCE	100.20
			PAYMENTS	(100.20)
			WATER	19.46
			WATER	4.27
			SEWER BASE CHARGE	14.66
			SEWER	1.50
			LANDFILL TAX	0.40
			LANDFILL TAX	0.50
			TRASH	48.50
				AMOUNT DUE
				\$89.29

IMPORTANT MESSAGE

GO PAPERLESS! REDUCE CLUTTER!
Sign up now for an e-bill.
View & pay your bill online.
www.stpetersmo.net/billpay

HELP PROVIDE HOT MEALS FOR HOMEBOUND SENIORS
Write your donation in the payment box above
And add that amount to your next payment. Consider rounding
Your payment to the next \$1, \$5 or \$10 amount.
Your help will be greatly appreciated!

Questions regarding this bill should be directed to Utility Billing at ext. 1217. Payments may be made at City Hall, One St. Peters Centre Boulevard during normal business hours. 8:30 a.m. - 5:00 p.m. Monday thru Friday. After hours payments may be placed in the drop box in the west parking lot at City Hall. Payments may be made anytime at <http://www.stpetersmo.net/billpay>. Call 636-279-8217 to pay your Utility Bill using our Automated Phone System.

A \$25.00 fee is charged on all returned items. A 10% penalty shall be applied to all charges not paid by the delinquent date. If the charges remain unpaid 25 days after the delinquent date, the service shall be terminated and not restored until all delinquent charges, additional fees and deposits are paid.

MAILED UTILITY BILL

My Account (/stpetersmo/account/index) Billing (/stpetersmo/billing/index)
Contact Us (/stpetersmo/contactus/index) Log Off rwesterson (/stpetersmo/account/logoff)

Make a Payment (/stpetersmo/billing/pay) Automatic Payments (/stpetersmo/billing/auto)
Billing History (/stpetersmo/billing/history) Electronic Billing (/stpetersmo/billing/notification)

Make a Payment

Payment Account _____

First & Last Name _____
Address _____
City _____
State/Province [Please Select] _____
ZIP/Postal Code _____
Country United States _____
Phone _____

Payment Method Visa _____
Card Number _____
Expiration Date November _____
Security Code _____

Payment Amount

Bill Payment \$ 1.00
Meals on Wheels Donation \$ 0.00

Options

Save my payment profile and use it to make payments automatically on the due date.

Save my payment profile, but let me decide when to make payments.

Don't save any of my payment information.

Consider...
If you choose not to save your payment profile, you will need to log in on or before your next due date and use this form to provide your payment information to pay your bill.

We offer other time saving options to save your payment information and make your payments automatically.

To make a payment, please provide your payment account information as it appears on your credit card or bank statement, and the amount you would like to pay.

Note: the minimum payment amount is \$1.00, which will be applied to your utility account.

Click "Next" to review and confirm your information before your payment is made.

ONLINE BILLPAY

[Click here to learn more](#)