

HILTON CREEK COMMUNITY SERVICES DISTRICT
ACH DEBIT PROGRAM

CUSTOMER NAME: _____
 PHONE NUMBER: _____
 BILLING ADDRESS _____
 EMAIL ADDRESS _____
 Bank Account Routing Number: _____
 Bank Account Number: _____
 Name on the Account: _____
 Driver's License No. _____ State of Issue _____

SCHEDULE OF CHARGES: (All fees subject to change)

Charge	Subject to:	Current Amount
Sewer Use Fees	All Properties, per Unit	\$110.62 (2 months)
FEES BELOW APPLY ONLY TO RESIDENTS WITHIN THE JUNIPER DRIVE SPEC. ZONE OF BENEFIT		
Juniper Drive Road Maintenance Fees	Undeveloped Properties Per Property	\$85.10 (2 months)
Juniper Drive Road Maintenance Fee	Developed Properties Per Property	\$196.84 (2 months)

To be debited on or about the 15th day of the month, beginning with the month of the first bi-month billing cycle or after the effective date on this form.

Billing Months: January, March, May, July, September and November

_____ Please initial if you would like to apply the first payment for any outstanding invoices, fees or finance changes to the account on or after the date of:

_____.

I hereby authorize Hilton Creek Community Services District to automatically debit my bank account listed below for the bi-monthly charges according to the schedule on this form, effective _____.

Please check statement delivery preference: **U.S. Mail** **Email** **Both**

ACCOUNT NO. OR PARCEL NO.	LOCATION

Signature: _____

Print Name _____