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	Single Family Res. Additional units will vary	2026-27 $222.10 (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

NOTE: All outstanding invoices will be collected upon the first auto payment unless other arrangements have been made with the Board Secretary.

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 _____. **Must be dated.**

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

ACCOUNT NO. OR PARCEL NO.	LOCATION

Signature: _____ Must be signed
Print Name_____