

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	\$175.56 (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 15<sup>th</sup> 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** \_\_\_\_\_