

NEW OWNER APPLICATION

Account Number (office use only)

Submit completed application, copy of government issued ID of all parties listed on the property, and proof of property ownership through one of the following methods:

In Person: 26540 Vista Rd. Suite B Mail: P.O. Box 359, Helendale, CA 92342

Email: mail@helendalecsd.org Fax: 760-951-0046

PROPERTY INFORMATION	I - Proof of property ownership MUST be submitted with this application.
	ement, grant deed or deed of trust.
Escrow Close Date:	
Property Address:	
Mailing Address:	
OWNER INFORMATION - A	A copy of a U.S. government-issued ID for all individuals listed on the
property must be submitted with	n the application.
Owner Full Name or Trust	
Driver's License/ID #	
Last 4 of SSN	
Phone	
Email	
Second Owner Name	
Driver's License/ID #	
Last 4 of SSN: Email	
Phone	
Email	
Linaii	
Emergency Contact Name	
Emergency Contact Phone	
AUTHORIZED ACCOUNT O	CONTACTS
Name	
Driver's License/ID #	
Phone #	
	☐ Information Only ☐ Make Changes
BILLING PREFERENCE	
☐ Paper Bill	
☐ E-Bill Email address:	
SOLID WASTE SERVICE	
	Standard trash service includes 1 trash and 1 recycle barrel
Barrels currently at the prope	
☐ Additional trash barrels (fee	•
☐ Additional recycling barrels (· · · · ·

AGREEMENT: The applicant(s) shall receive water, sewer, and trash services, as applicable, at the property identified herein and agrees to pay for all services rendered at current rates. Billing for services shall continue until a transfer of ownership occurs. To terminate water and sewer service, the property owner must submit a final settlement statement upon close of escrow. Trash service may be discontinued upon request. The property owner further agrees to comply with the Rules and Regulations of the Helendale Community Services District. This agreement is subject to amendment, modification, or revision by the Helendale Community Services District at any time.

DEPOSIT POLICY: The District requires a security deposit for all services, calculated as three times the minimum charge for applicable services. Service will not be established until the deposit is fulfilled. New accounts may waive the deposit by submitting a letter of credit, passing a credit check, or enrolling in the ACH Automatic Payment Plan, with specific conditions. Deposits may be billed in two installments and must be paid with the regular bill. Deposits may be amended at any time if an account is cut-off or has multiple late payments. The District's full deposit policy is available online at www.helendalecsd.org.

BILL AND CUSTOMER RESPONSIBILITY TO PAY: The District issues bills via mail or email by the 10th day of each month. Payment is due on receipt, and all payments must be received by the last day of the month. A late fee will be applied to any outstanding balance on the 1st day of the following month. Failure to receive a bill does not absolve the customer of their payment obligation. It is the customer's responsibility to ensure that the District has current and accurate contact information for billing purposes.

Primary Owner Signature:			Date	
Second Owner Signature:			Date	
Date Received			Staff	
WATER SERVICE Read	Date:	S/O#		
SOLID WASTE SER ☐ Trash – First Pickt ☐ Barrels Delivered ☐ Extra - Trash (Qty ☐ Extra Barrels Deli ☐ Added to Burrtec	up (Monday) on) Recycle (Qty) vered on	Date:	S/O# S/O#	
☐ Waived	\$ from		- # of Payments	
	RTY OWNERSHIP] Settlement Statement	_		