



AUTOMATIC PAYMENT AUTHORIZATION

Automatic Payment is a fast and efficient way to pay your Nebraska Technology & Telecommunications, Inc. bill. Payments are automatically debited from your checking or savings account for the balance due on your monthly invoice on the 15th day of the month or the following Monday if the 15th falls on a weekend. There is no charge for this service and sign up is easy!

CUSTOMER INFORMATION

Name _____
Address _____
City _____ State _____ Zip Code _____
Phone Number _____

FINANCIAL INSTITUTION INFORMATION

Financial Institution Name _____
Type of Account | | Checking | | Savings
Financial Institution's Routing/ Transit Number: _____
Checking/ Savings Account Number: _____

****Please attach a voided check or deposit slip****

I (we) authorize Nebraska Technology & Telecommunications, Inc. (NT&T) and the financial institution named above to process variable entries to my (our) account. This authority will remain in effect until I (we) give reasonable notification satisfactory to NT&T, to terminate this authorization. Notification must be received prior to the 12th of the month in order to stop the current month ACH processing. NT&T will terminate your ACH processing for payment if your ACH has been returned unpaid for two consecutive months without notice.

Signature: _____ **Date:** _____

Please return to:

Nebraska Technology & Telecommunications, Inc
2308 S. 156th Cir
Omaha, NE 68130