

J A N	name _____	Jan 20 \$ _____	check. # _____
	phone # _____		
	amount enclosed \$ _____		
F E B	name _____	Feb 20 \$ _____	check. # _____
	phone # _____		
	amount enclosed \$ _____		
M A R C H	name _____	Mar 20 \$ _____	check. # _____
	phone # _____		
	amount enclosed \$ _____		
A P R I L	name _____	Apr 20 \$ _____	check. # _____
	phone # _____		
	amount enclosed \$ _____		
M A Y	name _____	May 20 \$ _____	check. # _____
	phone # _____		
	amount enclosed \$ _____		
J U N E	name _____	Jun 20 \$ _____	check. # _____
	phone # _____		
	amount enclosed \$ _____		

NC Connect
 115 Hazen Ave. N.
 Ellwood City, PA 16117
 (724) 752-1464
 e-mail: support@ncconnect.net
 website: www.ncconnect.net

Payment Instructions

1. Your \$15 monthly fee is due by the 10th day of the month. Access to late accounts may be blocked, and a \$2.00 late fee applies.
2. You may pay ahead several months. You may pay ahead 6 or 12 months at a reduced rate.
3. Please remit check or money order payable to "NC Connect". There is a \$10.00 fee for returned checks.
4. To cancel service, please notify us by the last day of the month.

6 mo.s for \$80 check # _____ J F M A M J J A S O N D	12 mo.s for \$150 check # _____ J F M A M J J A S O N D
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name _____	name _____
phone # _____	phone # _____
amount enclosed \$ _____	amount enclosed \$ _____

J U L Y	name _____	Jul 20 \$ _____	check. # _____
	phone # _____		
	amount enclosed \$ _____		
A U G	name _____	Aug 20 \$ _____	check. # _____
	phone # _____		
	amount enclosed \$ _____		
S E P	name _____	Sep 20 \$ _____	check. # _____
	phone # _____		
	amount enclosed \$ _____		
O C T	name _____	Oct 20 \$ _____	check. # _____
	phone # _____		
	amount enclosed \$ _____		
N O V	name _____	Nov 20 \$ _____	check. # _____
	phone # _____		
	amount enclosed \$ _____		
D E C	name _____	Dec 20 \$ _____	check. # _____
	phone # _____		
	amount enclosed \$ _____		