YourRenters III Insurance III Group

CONSUMER AUTHORIZATION FOR DIRECT DEPOSIT VIA ACH (ACH CREDITS)
(we) hereby authorize YRIG Risk Retention Group, Inc or Your Renters Insurance Group, LC (collectively YRIG) to electronically credit my (our) account and, if necessary, to electronically debit my (our) account to correct erroneous credits as follows:
Select One: Checking Account Savings Account
at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH cransactions I (we) authorize comply with all applicable law.
Depository Name Pinnacle Bank
Routing Number 104913912 Account Number 2300376122
Name(s) on the Account North Platte Housing Partners dba Pacific Place Apartments
(we) understand that this authorization will remain in full force and effect until I (we) notify YRIG in vriting, 15510 Wright Brothers Dr. Addison, TX 75001 that I (we) wish to revoke this authorization (we) understand that YRIG requires at least 1 week prior notice to cancel this authorization.
Name(s) Craig Reid (Please Print)
iignature(s)
Date 10/17/2024



North Platte Housing Partners

dba Pacific Place Apartments 9200 Andermatt, Ste A Lincoln, NE 68526 (402) 488-1666 Pinnacle Bank 5651 S 59th St Lincoln, NE 68516 (402) 434-3185 104913912

1234

DATE

10/15/2024

**** ONE THOUSAND TWO HUNDRED THIRTY FOUR AND 56/100 DOLLARS

\$1,234.56***

TO THE

Vendor Name

order of AND Optional second vendor

Line1 Vendor Address Line2 Vendor Address Line3 Vendor Address MEMO: Optional check memo

VOID AFTER 6 MONTHS

VOID

G.

SECURITY FEATURES INCLUDED, DETAILS ON BACK



###O49#39#5## 2300376#22## 00#234

DATE:10/15/2024 CK#:1234 TOTAL:\$1,234.56*** BANK:Pinnacle Bank - NPL(npl) PAYEE:AND Optional second vendor() Vendor Name MEMO: Optional check memo

Property Address - Code

Invoice - Date

Description

Amount

1234 North Main St. 53 South Maple St.

333123 22-100 Replace windows north side Replace carpets downstairs #5

1000.55 234.01

1,234.56

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