

Methods of Payment

OCGC Customer Account # _____

Ohio Cumberland Gas Company offers four convenient methods to pay your bill. Note that all bills are due on the "Due Date" listed on the actual bill. Amounts not paid could require Ohio Cumberland to disconnect your gas service for nonpayment.

• **In Person**

Our office is located at 20718 Danville-Amity Road, Mount Vernon, Ohio. The office hours are 8:00 a.m. to 4:30 p.m., Monday through Friday, except holidays. There is a night drop box at the front door for after hours payments.

• **By Mail**

Our mailing address for payment is:
Ohio Cumberland Gas Company
P.O. Box 230
Mount Vernon, Ohio 43050

• **At Park National Bank Offices**

Park National Bank (formerly First-Knox National Bank) offices are accepting your payments. *Remember to take your billing card* when making payment at Park National (First Knox) so that your payment can be properly processed. Your payment will be posted as of the bank date of receipt but there may be 1-2 day delay for payment information to reach our office. If making payment to avoid disconnect, we advise you to also call our office to inform us of your payment.

• **By Automatic Bank Transfer**

Your gas bill can be conveniently deducted from your checking or savings account each month. To register complete the form Automatic Transfer Agreement below and return it along with a voided check or deposit slip with the bank routing number and your account number to Ohio Cumberland Gas Company. Please give us 30 days to get your account set up for this option.

Your bill will be marked in the upper right-hand corner "Memo Bill - Do Not Pay BANK TRANSFER". There is no further action required on your part. The Amount Due will be withdrawn from your bank account on the bill due date each month.

Please call with any questions you may have regarding any of these payment options.

Note: We do not accept Debt or Credit cards or Check by Phone at this time. It is one of the ways we are able to keep costs down.

AUTOMATIC TRANSFER AGREEMENT - Complete and return to Ohio Cumberland Gas Company

>>RETURN FORM WITH A VOIDED CHECK <<

I authorize Ohio Cumberland Gas Company and the financial institution listed below to initiate electronic transfers in the payment of my natural gas bill each month. This authority will remain in effect until I have cancelled it in writing.

Checking Account
 Savings Account
 Date

Financial Institution _____

Name (please print) _____

Branch _____

Address _____

City _____ State _____

City, State and Zip _____

Phone _____

Signature _____

ROUTING NUMBER

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ACCOUNT NUMBER

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