

MIDDLE TENNESSEE NATURAL GAS UTILITY DISTRICT ELECTRONIC BANK DRAFT PLAN

Middle Tennessee Natural Gas Utility District (MTNG) offers its customers the opportunity to pay their natural gas bills by signing up to our Bank Draft Payment Plan. Any customer who has a checking account may participate in the plan. You may join the plan by signing an authorization statement. The service is free and helps insure against late payment charges from forgetting to pay your bill on time. It can also be a time and money saver over writing and mailing checks, or driving to your nearest office to pay in person.

Customers receive their bill each month as usual. After the first payment by electronic draft, the next bill will indicate "Paid By Bank Draft". Customers may withdraw from the Bank Draft Payment Plan at any time. MTNG reserves the right to terminate any customer's participation if the customer's financial institution fails to honor the authorized drafts.

If you are interested in having your natural gas bill paid by electronic bank draft, please send a copy of your check and the form below to MTNG at the address shown on your latest natural gas bill.

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MIDDLE TENNESSEE NATURAL GAS UTILITY DISTRICT AUTHORIZATION FOR ELECTRONIC BANK DRAFT

I hereby authorize *MIDDLE TENNESSEE NATURAL GAS UTILITY DISTRICT (MTNG)* to initiate debit entries to my checking account indicated below and the financial institution named below to debit the same to such account.

Name as Shown on Financial Institution Records	

Name and Branch Location of Financial Institution	

City, State, Zip Code of Financial Institution	
_____	_____
Financial Institution Routing/Transit No.	Financial Institution Account Number
_____	_____
Customer's MTNG Account Number	Customer's Telephone Number
_____	_____
Monthly Billed Amount	_____
Amount Authorized	Customer's Due Date

This authorization will remain in effect until MTNG has received written notification from me of its termination in such time and in such manner as to afford MTNG a reasonable amount of time to implement before the next billing cycle.

Please attach a voided or cancelled check (a copy is acceptable)

Customer Signature _____ Date _____

For more information or if you have questions, email: mtng@mtng.com