

**Central Maine Power Company
Request for Consolidated Billing Services**

Supplier Name: _____ Dun's + 4: _____ + _____

Bank Information for transferring payments:

Bank Name: _____

Bank Phone: _____

Routing & Transit Number (ABA): _____

Bank Account Number _____

Federal Tax Id: _____

Provide the following data exactly as it is to appear on the customer's bill.

Company Name: _____ Field Size Limits:
30 Characters

Acronym: _____ 5 Characters

Account Number Format: _____ (eg: zzz-99999) 15 Characters

Customer Service Business Hours/Days: _____ 30 Characters

Customer Service Phone Number: (____) _____ - _____

Additional Requirements

Company Logo: Available space is 5/8" high x 1 1/4" wide. Image is printed in black & white. E-mail appropriately sized b/w image in .TIF file format, scanned at 240 PEL. or attach appropriately sized b/w image hard copy.

T&D Budget Plan: Allow customers to participate in Budget Payment Plan? **Yes / No**

Rates: Rates may be submitted electronically or attached hard-copy.
Rate codes can be up to 5 characters, alpha-numeric.
Rate names can be up to 24 characters, alpha-numeric.

Pro-rate rate code price changes? **Yes / No**

Pro-rate seasonal price changes? **Yes / No**

Standard structure rates will be implemented, and price quotes will be provided for non-standard rate structure, within 20 business days of receiving this completed request.

Submit to: Ann Goucher, Supplier Services Coordinator
Central Maine Power Company
83 Edison Drive
Augusta, ME 04336
Ann.goucher@cmpco.com

Requested by: _____

Title: _____

Date: _____