

**MAINE PUBLIC SERVICE COMPANY**

PO Box 1209 PRESQUE ISLE ME 04769-1209  
1-207-760-2300 or TOLL FREE 1-877-655-4448

C O R S O

1

**Values at Work**

Your Account Number is: 123456  
To Avoid Late Charges,  
Pay by This Due Date: 07/06/2010

ANY CUSTOMER  
1 CITY ST  
HOMETOWN ME 04769

Please Pay This Amount \$87.66

Amount Paid

☐ Check box for Address Changes  
and/or Automatic Bill Payment.

123456060820100706201000000008766

Please detach this stub and return with your payment.

Make checks payable to: MPS

**MAINE PUBLIC SERVICE COMPANY (MPS)**

PO Box 1209 PRESQUE ISLE ME 04769-1209  
1-207-760-2300 or TOLL FREE 1-877-655-4448

	MPS	SUPPLIER	TOTAL
Previous Balance . . . . .	\$38.23	See Reverse Side \$40.54	\$78.77
Payments (Thank You) . . . . .	38.23CR	40.54CR	78.77CR
Other . . . . .	.00	.00	.00
Balance Forward . . . . .	\$0.00	\$0.00	\$0.00

Current Bill

Account No. : 123456  
Service Type: RES.-SEASONAL

Delivery Service . . . . . 42.55

Billing Date: 06/08/2010  
Due Date : 07/06/2010

Meter #: 99999999AB Rate: A1	Supplier Current Charges . .	\$45.11	
6/02/2010: 45888			
5/05/2010: 45365	Total Current Charges . . . . .	\$42.55	\$45.11
Total KWH: 523	TOTAL . . . . .	\$42.55	\$45.11

Your TOTAL ACCOUNT BALANCE is . . . . . **\$87.66**

Your Payment Amount for 123456 **\$87.66**

IMPORTANT INFORMATION FROM MAINE PUBLIC SERVICE COMPANY

Amount not paid by the "Due Date" listed above will be  
Subject to a monthly Late Payment Charge of 0.892%

The Budget Billing Refund Process has been modified so that credits of \$150  
or greater are refunded. Other credits will be applied to future payments.

If interested in our Budget Billing Program, your estimated  
monthly payment would be \$93.00 Please enroll.

YOUR ENERGY USAGE HISTORY

KWH	Jan 10	Feb 10	Mar 10	Apr 10	May 10	Jun 09	Jul 09	Aug 09	Sep 09	Oct 09	Nov 09	Dec 09
Billed	480	458	432	560	470	660	540	445	534	562	499	461
Per Day	15	15	15	16	16	24	16	15	18	17	17	16

123456060820100706201000000008766



End Of Stack C

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BILLING CYCLE: 00

Stack	# of Bills	Starting Page #	Total Bill Amount
M No SOP Label-Combine Mail			
N NO SOP Label to be sent			
Z Other			
R Budget Refunded			
P Pull Bills			
F Final Bills			
I Itemized Statements			
H No Plus Fours 0000			
A AGGREGATE BILLS			
C Combined Bills	1	1	\$87.66
K Country Stack			
D Duplicate Bills			
O Not 047 Zips			
X Fax Bills			
E E-Mail Bills			
L No Bill Stack			
4 047 with plus fours			
TOTALS ---->	1		\$87.66