

Name: Joe Customer
 Account Number: 01-999999999-9999999
 Service Address: 123 Vectren St.
 Hometown, OH 99999
 Billing Date: March 13, 2007



Due Date: Feb. 16, 2007
Budget Bill Amount Due: \$xxx.xx
 Amount Due after 0X/XX/07: \$xxx.xx

Allow 5 business days for mailing

Charges

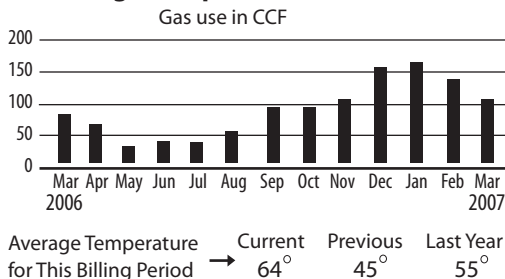
Previous Budget Amount \$xx.00
 Payment(s) Received \$xx.00
 Balance Carried Forward \$0.00
 Charges This Period \$xxx.xx
 Budget Bill Amount Due \$xx.00

Actual Account Balance \$xx.00
 If you cancel Budget Bill, this is the amount that would be owed.

Gas Meter Information

Meter Number D0536542
 Service Beginning 01/05/07
 Service Ending 02/05/07
 Number of Days 31
 Meter Readings
 Beginning 3654 actual
 Ending 3837 actual
 CCF Used This Period 223
 Multiplier 1.000000
 Next Scheduled Read Date 03/06/2007

Gas Usage Comparison



Gas Usage Detail

Distribution and Service Charges (includes a Customer Charge of \$7.00) \$xx.xx
 Gas Cost Charge (SSO) @ \$0.84663 per CCF \$xxx.xx
 Total Gas Charges - Residential Sales Service \$xxx.xx

Gas Usage History

Month/Yr	CCFs	Month/Yr	CCFs	Month/Yr	CCFs	Month/Yr	CCFs
Jan 07	121.647	Oct 06	71.231	Jul 06	29.988	Apr 06	65.162
Dec 06	162.663	Sep 06	30.614	Jun 06	29.000	Mar 06	143.543
Nov 06	130.044	Aug 06	29.113	May 06	38.263	Feb 06	172.766
Total CCFs: 1024.034				Monthly Avg: 85.336			

Bill Message

For "Choice" program consumer tips and "apples to apples" comparisons for competitive supplier pricing, visit the Public Utilities Commission of Ohio's (PUCO) web site at www.puco.ohio.gov or call 1-800-299-7271.

Send to: P.O. Box 6263, Indianapolis, IN 46206-6263

Please return this portion with your payment made payable to Vectren.



Account Number: 01-999999999-9999999 9

Due Date: March 9, 2007
Budget Bill Amount Due: \$xx.00
 Amount Enclosed: _____

Amount Due after 04/12/07: \$xxx.xx

Joe Customer
 123 Vectren St.
 Hometown, OH 99999

Mail payments to:
 Vectren Energy Delivery
 P.O. Box 6262
 Indianapolis, IN 46206-6250