

Name: Joe Customer
 Account Number: 01-99999999-9999999
 Service Address: 123 Vectren St.
 Hometown, OH 99999
 Billing Date: March 13, 2007

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

Allow 5 business days for mailing

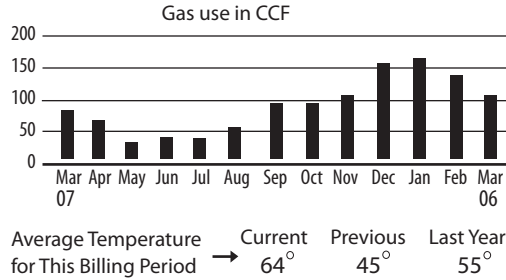
Charges

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

Gas Meter Information

Meter Number: S0199999
 Service Beginning: 02/17/07
 Service Ending: 03/14/07
 Number of Days: 29
 Meter Readings:
 Beginning: xxxx actual
 Ending: xxxx actual
 CCF Used This Period: 201.000
 Multiplier: 1.000000
 Next Scheduled Read Date: 5/14/2007

Gas Usage Comparison



Energy Delivery Detail

Distribution & Service Charges (includes a Monthly Charge of \$18.37)	\$xx.xx
Total Vectren Energy Delivery Charges	
Residential Standard Choice Offer Service	\$xx.xx

Gas Supplier Detail

Account Number:	xxxxxxxxxxxxxxxxxxxxxx
Standard Choice Offer - Company Name @ \$0.xxxx per CCF	\$xxx.xx
Sales Tax	\$xx.xx
Total Gas Supplier Charges	\$xxx.xx
Total Current Energy Delivery and Gas Supplier Charges	\$xxx.xx

Gas Usage History

Month/Yr	CCFs	Month/Yr	CCFs	Month/Yr	CCFs	Month/Yr	CCFs
Dec 06	43.448	Sep 06	25.794	Jun 06	24.692	Mar 06	62.069
Nov 06	70.345	Aug 06	23.744	May 06	29.375	Feb 06	65.286
Oct 06	44.069	Jul 06	23.533	Apr 06	39.931	Jan 06	74.314
Total CCFs: 526.600				Monthly Avg: 43.883			

Bill Message

If you have questions about your gas supplier charges, call Company XYZ at 1-800-555-5555 or write to 5555 George Ave., Dayton, OH 43333. For "Choice" program consumer tips and "apples to apples" comparisons for competitive supplier pricing, use the Gas Usage History Chart and visit the Public Utilities Commission of Ohio's (PUCO) web site at www.puco.ohio.gov or call 1-800-299-7271 or visit the Ohio Consumers' Counsel's web site at www.pickocc.org or call 1-877-742-5622.

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

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



Account Number: 01-99999999-9999999 9

Joe Customer
 123 Vectren St.
 Hometown, OH 99999

Due Date:	February 7, 2007
Total Amount Due:	\$xxx.xx
Amount Enclosed:	_____

Amount Due after 02/07/07: \$xxx.xx

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