

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

Charges

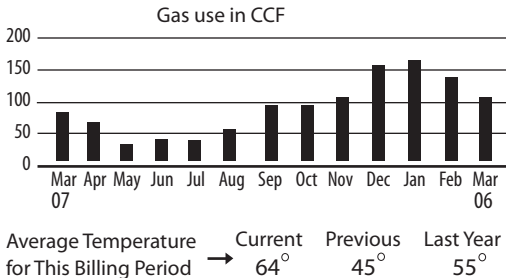
Previous Bill Amount \$xx.xx
Payment(s) Received \$xx.xx
Balance Carried Forward \$0.00
Charges This Period \$xxx.xx
Total Amount Due \$xxx.xx

Allow 5 business days for mailing

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 123
Multiplier 1.000000
Next Scheduled Read Date 5/14/2007

Gas Usage Comparison



Gas Usage Detail

Distribution and Service Charges (includes a Customer Charge of \$x.00) \$xx.xx
Gas Cost Charge (SSO) @ \$0.xxxxx per CCF \$xx.xx
Total Gas Charges - Residential Sales Service \$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

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

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

Joe Customer
123 Vectren St.
Hometown, OH 99999

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