

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
PIPP Amount Due: \$xxx.xx

Allow 5 business days for mailing



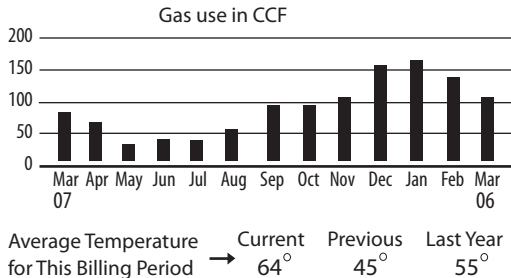
Charges

Previous Bill Amount \$xxx.xx
Payment(s) Received \$xx.xx
Charges This Period \$xxx.xx
PIPP Amount Due \$xx.xx
Actual Account Balance \$xxx.xx

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 183
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) @ \$0.87464 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	18.710	Oct 06	56.897	Jul 06	17.593	Apr 06	37.471
Dec 06	114.009	Sep 06	17.987	Jun 06	21.018	Mar 06	92.989
Nov 06	96.488	Aug 06	16.116	May 06	30.044	Feb 06	119.427
Total CCFs: 638.749				Monthly Avg: 53.229			

Important Information

Your monthly PIPP installment amount is \$60.30. Participation in the PIPP program does not relieve you of your legal responsibility for the actual account balance.

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 22, 2007
PIPP Amount Due: \$xxx.xx
Amount Enclosed: _____

Joe Customer
123 Vectren St.
Hometown, OH 99999

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