



Vectren: 1-800-227-1376 | Ohio Relay Service 711 | Call Before You Dig 811 or 1-800-362-2764
 Visit www.vectren.com for questions, energy tips, account information and more.

Billing Date: Jun 25, 2014
Date Due: Jul 9, 2014
Budget Bill Amount Due: \$XX.XX
 Amount Due after Jul 9, 2014 \$XX.XX

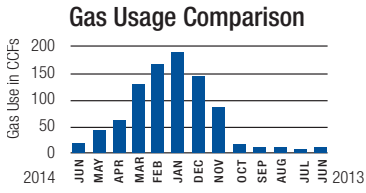
Your Account Information

Account Number XX-XXXXXXXX-XXXXXX X
 Previous Budget Amount \$XX.XX
 Payment(s) Received \$XX.XX
 Balance Carried Forward \$X.XX
 Service Address: John Q. Customer
 Jane C. Customer
 123 Vectren St.
 Brookville, OH 45309
 Vectren Delivery and Supply Charges \$XX.XX
 Charges This Period \$XX.XX
Budget Bill Amount Due \$XX.XX
 Actual Account Balance \$XX.XX
 If you cancel Budget Bill, this is the amount that would be owed.

Energy Tip
 Close draperies and blinds during the day to keep the heat of the summer sun out of the home, giving some relief to your air conditioner.

Turn off the ceiling fan when not in the room. Ceiling fans cool people - not rooms. If the room is unoccupied, turn off the ceiling fan to save energy.

Detailed Account Activity



Gas Usage Comparison
 Average Temperature for this Billing Period
 Current: 72° Previous Month: 61° Last Year: 68°
 Next Scheduled Read Date: 07/24/14

Natural Gas Service

Meter Number	Service Period From To	Number of Days	Meter Readings Beginning Ending	CCF Used	Multiplier	Gas Rate
D036XXX	05/22/14 06/24/14	33	6015A 6027A	12	1.000000	RES 315

Energy Delivery Detail

Distribution & Service Charges \$XX.XX **Total Vectren Energy Delivery Charges** \$XX.XX
 (includes a Monthly Charge of \$XX.XX)

Gas Supplier Detail

Account Number XXXXXXXX Sales Tax \$X.XX
Total Gas Supplier Charges \$XX.XX
 GAS SUPPLIER NAME
 (XXX) XXX-XXXX
 0.XXXXX per CCF \$XX.XX
Total Current Energy Delivery and Gas Supplier Charges \$XX.XX

Month/Yr	CCF's	Month/Yr	CCF's	Month/Yr	CCF's	Month/Yr	CCF's
JUN 14	12.000	MAR 14	132.000	DEC 13	147.000	SEP 13	7.000
MAY 14	42.000	FEB 14	168.000	NOV 13	85.000	AUG 13	8.000
APR 14	67.000	JAN 14	184.000	OCT 13	17.000	JUL 13	4.000
Total CCF: 873				Monthly Avg: 72.75			

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



Account Number: XX-XXXXXXXX-XXXXXX X

Date Due:	Jul 9, 2014
Budget Bill Amount Due:	\$XX.XX
Amount Enclosed:	\$ _____
Amount Due after Jul 9, 2014	\$XX.XX
Allow 5 business days for mailing	

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John Q. Customer
 123 Vectren St.
 Brookville, OH 45309

Write account number on check and mail to:
 Vectren Energy Delivery
 P.O. Box 6262
 Indianapolis, IN 46206-6262

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