

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

Due Date: April 12, 2007
Total Amount Due: \$xxx.xx
 Amount Due after 04/12/07: \$xxx.xx

Allow 5 business days for mailing

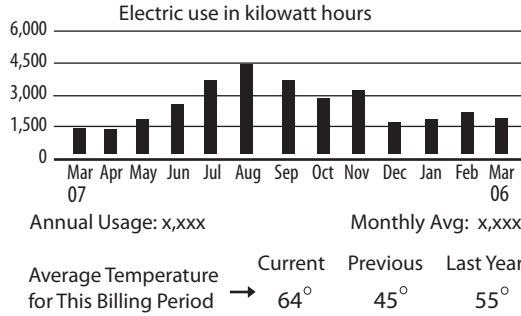
Charges

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

Electric Meter Information

Meter Number S0111111
 Service Beginning 02/17/07
 Service Ending 03/14/07
 Number of Days 29
 Meter Readings
 Beginning xxxx actual
 Ending xxxx actual
 Multiplier 1
 Next Scheduled Read Date
 5/14/2007

Electric Usage Comparison



Electric Usage Detail

kWh Used This Period xxx
 Current Electric Charges (includes a Service Charge of \$x.xx) \$xx.xx
 State Sales Tax \$xx.xx
 Total Electric Charges - Residential \$xxx.xx
 Electric Rate A \$xx.xx

Send to: P.O. Box 6250, Indianapolis, IN 46206-6250

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



Account Number: 01-999999999-9999999 9

Due Date: April 12, 2007
Total Amount Due: \$xxx.xx
 Amount Enclosed: _____

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

Joe Customer
 123 Vectren St.
 Hometown, IN 99999

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