

Name: Joe Customer

Account Number: 01-99999999-9999999

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

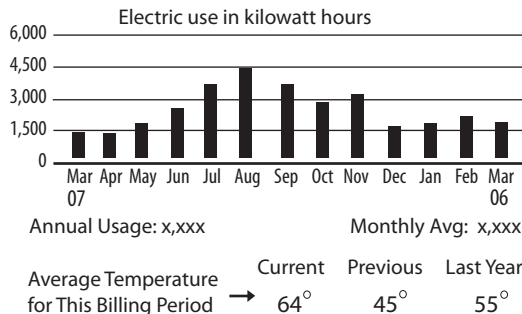
Charges

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



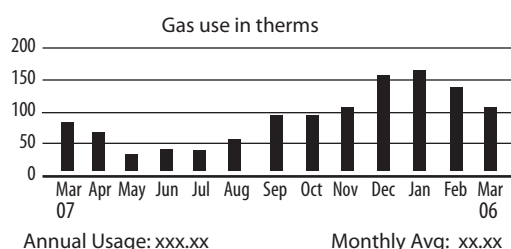
Electric Usage Detail

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	\$xx.xx
Electric Rate A	\$xx.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 9
Therm Conversion x1.02100
Pressure Factor 1.000000
Next Scheduled Read Date 5/14/2007

Gas Usage Comparison



Gas Usage Detail

Therms Used This Period	xx
Distribution and Service Charges	\$xx.xx
Gas Cost Charge	\$xx.xx
State Sales Tax	\$x.xx
Total Gas Charges - Residential	\$xx.xx
Gas Rate 110	\$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: 01-99999999-9999999 9

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

Amount Due after 0X/XX/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