

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

**Charges**

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

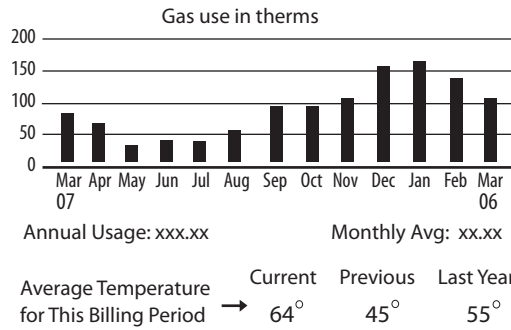
Due Date:	April 12, 2007
<b>Total Amount Due:</b>	<b>\$xxx.xx</b>
Amount Due after 04/12/07:	\$xxx.xx

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 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
<b>Total Gas Charges - Residential</b>	<b>\$xx.xx</b>
Gas Rate 210	\$xx.xx

Send to: P.O. Box 6248, Indianapolis, IN 46206-6248

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



Account Number: 01-999999999-9999999 9

Due Date:	April 12, 2007
<b>Total Amount Due:</b>	<b>\$xxx.xx</b>
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