

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  
**Total Amount Due:** \$xxx.xx  
Amount Due after 0X/XX/07: \$xxx.xx

Allow 5 business days for mailing

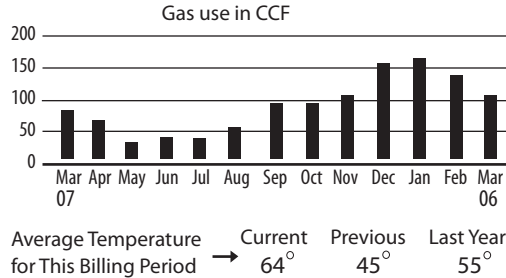
**Charges**

Previous Bill Amount \$xxx.xx  
Balance Carried Forward \$xxx.xx  
Charges This Period \$xxx.xx  
Total Amount Due \$xxx.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  
Pressure Factor 1.000000  
Next Scheduled Read Date  
5/14/2007

**Gas Usage Comparison**



**Energy Delivery Detail**

Distribution and Service Charges (includes a Customer Charge of \$7.00) \$xx.xx  
Total Vectren Energy Delivery Charges \$xx.xx

**Gas Supply Detail**

Company XYZ  
Account Number: XXXXX7122151441  
CCF Used This Period 201.000  
Gas Supply Charges @ \$0.xxxx per CCF \$xxx.xx  
Sales Tax \$xx.xx  
Total Gas Charges \$xxx.xx  
Total Current Energy Delivery and Gas Supply Charges \$xxx.xx

**Gas Usage History**

Month/Yr	CCFs	Month/Yr	CCFs	Month/Yr	CCFs	Month/Yr	CCFs
Dec 06	158.345	Sep 06	30.807	Jun 06	27.802	Mar 06	171.716
Nov 06	126.928	Aug 06	24.449	May 06	46.386	Feb 06	185.186
Oct 06	76.127	Jul 06	26.610	Apr 06	65.063	Jan 06	175.546
Total CCFs: 1114.965				Monthly Avg: 92.914			

**Bill Message**

If you have questions about your gas supply charges, call **Company XYZ** at 1-800-555-5555 or write to 5555 George Ave., Dayton, OH 43333. For "Choice" program consumer tips and "apples to apples" comparisons for competitive supplier pricing, use the Gas Usage History Chart and visit the Public Utilities Commission of Ohio's (PUCO) web site at www.puco.ohio.gov or call 1-800-299-7271.

Send to: P.O. Box 6263, Indianapolis, IN 46206-6263

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



Account Number: 01-99999999-9999999 9

Due Date: February 7, 2007  
**Total Amount Due:** \$xxx.xx  
Amount Enclosed: \_\_\_\_\_

Amount Due after 0X/XX/07: \$xxx.xx

Joe Customer  
123 Vectren St.  
Hometown, OH 99999

**Mail payments to:**  
Vectren Energy Delivery  
P.O. Box 6263  
Indianapolis, IN 46206-6250