FILE

07-1080-GA-AIR

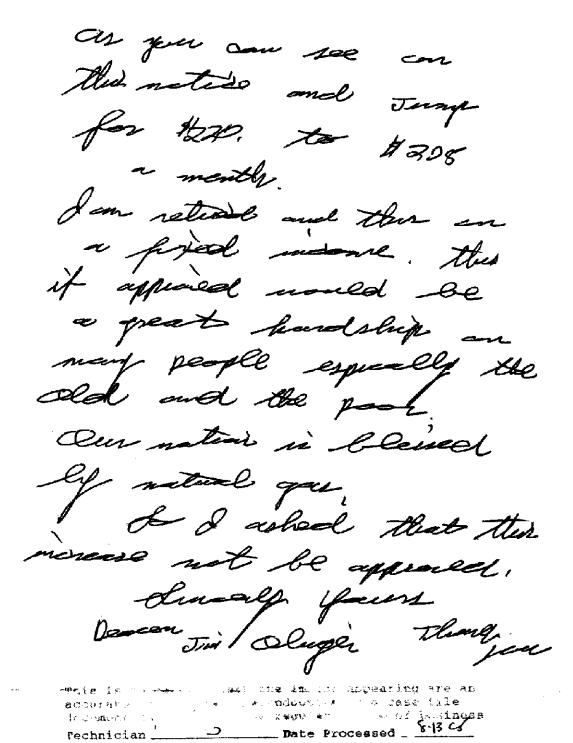
RECEIVED-DOCKETING DIV

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Paco.



#### Name: JAMES OLINGER

Account Number: 03-400290716-2285698 Service Address: 162 ROSEWOOD DR DAYTON OH 45415 Billing Date: Aug 8, 2008

Dilling Date

Budget Bill Amount Due: Due Date: Amount Due after Aug 22, 2008: \$278.99 Aug 22, 2008 \$280.05

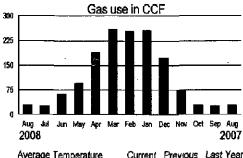
Allow 5 business days for mailing

## **Gas Meter Information**

Meter Number	D3014801
Service Beginning	07/07/08
Service Ending	08/07/08
Number of Days	31
Meter Readings	
Beginning	7238 Actual
Ending	7268 Actual
CCF Used	30.000
Multiplier	1.000000
Next Scheduled Re	ad Date
09/05/2008	

## **Gas Usage Comparison**

1



Average Temperature Current Previous Last Year for This Billing Period --> 74° 71° 73°

# VECTREN Energy Delivery

## www.vectren.com 1-800-227-1376

## Charges

Previous Budget Amount	\$219.36
Payment(s) Received	\$220.25
Balance Carried Forward	\$0.89CR
Charges This Period	
(Includes Late Payment Charges of \$0.88)	\$51.01
Budget Bill Amount Due	\$278.99
Actual Account Balance	\$87.75CR
If you cancel Budget Bill, this is the amount that	t would

be credited to your account.

## **Energy Delivery Detail**

Distribution and Service Charges			
(Includes a Customer Charge of \$7	.00)\$12.73		
Total Vectren Energy Delivery Charges -			
Residential Transportation Service	\$12.73		

## **Gas Supply Detail**

VECTREN SOURCE Account Number: 82851	
Gas Supply Charges @ 1.16500 per CCF	\$34.95
Sales Tax	
Total Gas Charges	\$37.40
Total Current Energy Delivery and Gas Supply Charges	\$50.13

## **Gas Usage History**

Month/Yr	CCF's	Month/Yr	CCF's	Month/Yr	CCF's	Month/Yr	CCF's
Aug 08	30.000	May 08	96.000	Feb 08	254.000	Nov 07	74.000
Jul 08	27.000	Apr 08	189.000	Jan 08	255.000	Oct 07	31.000
Jun 08	63.000	Mar 08	259.000	Dec 07	174.000	Sep 07	26.000
Total CCF:	1478.000			Monthly Avg	123.167	<u> </u>	

Remit to: P.O. Box 6262 Indianapolis, IN 46206-6262