07-1080-GA-AIR

FILE

ROBERT SMITH 511 SNOWGLEN DR. ENGLEWOOD, OHIO 45322-1615

PUCO OCKETING BIV

September 5, 2008

PUCO Attn; Docketing Division 180 E. Broad St. Columbus, OH 43215

RE: VECTREN CHARGES INCREASE

I use gas for cooking only, and Vectren charges me \$7.34 monthly despite the fact that many months I use less than 1.000 CCF's. My average total annual CCF usage is 4.000. Please reference the attached copy of my latest statement.

I object to Vectren's request for increasing the base charge. Vectren should be capable of balancing income and cost to maintain existing charges. We, their customers, have enough difficulty balancing our expenses without them imposing more financial problems on those who can least afford it.

Please vote to deny Vectren's request.

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No me:

Account Number: 03-400/146703-2143734
Service Address: 511 SNOWGLEN DR
ENGLEWOOD OH 45322

Billing Date: Aug 5, 2008

Due Date: Amount Due after Aug 19, 2008: Total Amount Due: Aug 19, 2008 \$7.34 \$7.45

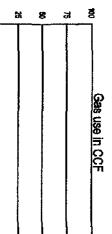
Allow 5 business days for mailing

Gas Meter Information

Next Scheduled Read Date 08/29/2008	Multiplier	CCF Used	Ending	Beginning	Meter Readings	Number of Days	Service Ending	Service Beginning	Meler Number
d Date	1.000000	0.000	92 Actual	92 Actual		¥	07/31/08	06/30/08	D0450652

Gas Usage Comparison





Total Gas Charges -

Gas Usage Detail

Distribution and Service Charges

(Includes a Customer Charge of \$7.00)\$7.34

Average Temperature Current Previous Last Year for This Billing Period ••>> 73° 71° 71° Jun Way Apr Wer Jan One New Oct. Aug. Jul

AUG | | PAID # 1944

Gas Usage History

		0.333	Monthly Avg:			4.000	Total CCF:
0.000	Jul 07	0.000	Nov 07	0.000	Mar 08	0.000	Jun 08
2.000	Aug 07	0.000	Dec 07	1.000	Apr 06	0.000	90 PD
0.000	Oct 07	1.000	Jen 08	0.000	May 08	0.000	Aug 08
က္ရ	Month/Yr	င္တင္မွာ	MonthYr	양	MonthYr	CCF's	Monthy

Bill Message

For "Choice" program consumer tips and "apples to apples" compensors 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.chio.gov or call 1-800-299-7271.

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

Charges

Charges This Period

\$7.34

\$0.00

Balance Carried Forward

Payment(s) Received \$7.34 Previous Bill Amount\$7.34

Total Amount Due