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September 16, 2008

Public Utilities Commission of Ohio
Docketing Division
180 E. Broad Street – 13th Floor
Columbus, Ohio 43215

Re: Application of Vectren Energy Delivery of Ohio, Inc. for Approval of Revised Bill Formats Pursuant to Rule 4901:1-13-11, Ohio Administrative Code, PUCO Case No. 08-1026-GA-UNC.

To Whom It May Concern:

Pursuant to the recommendation of Commission Staff, please find enclosed an Original and 20 copies of an Amended Application in the above referenced matter. This Amended Application replaces the Application filed on August 25, 2008 that modifies the back of Vectren's bill formats in compliance with the requirements of Rule 4901:1-13-11(D), Ohio Administrative Code.

If you have questions or comments concerning the enclosed application please do not hesitate to contact me at 614-719-5957.

Very truly yours,

Lisa G. McAlister

LGM/rg
Enclosure

21 EAST STATE STREET, 17TH FLOOR, COLUMBUS, OHIO 43215 • TEL: 614-469-8000 • FAX: 614-469-4653 •
WWW.MWN.COM

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**BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Application of)
Vectren Energy Delivery of Ohio, Inc. for)
Approval of Revised Bill Formats Pursuant to) Case No. 08-1026-GA-UNC
Rule 4901:1-13-11, Ohio Administrative Code.)

In the Matter of the Application of)
Vectren Energy Delivery of Ohio, Inc.)
For Approval of a General Exemption of)
Certain Natural Gas Commodity Sales)
Services or Ancillary Services from) Case No. 07-1285-GA-EXM
Chapters 4905, 4909, and 4935 except)
Sections 4905.10, 4935.01, and 4935.03,)
And from specified sections of Chapter 4933)
Of the Revised Code.)

AMENDED APPLICATION

Lisa G. McAlister
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September 16, 2008

**Attorneys for Vectren Energy Delivery
of Ohio, Inc.**

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Chapters 4905, 4909, and 4935 except)
Sections 4905.10, 4935.01, and 4935.03,)
And from specified sections of Chapter 4933)
Of the Revised Code.)

AMENDED APPLICATION

Now comes the Applicant, Vectren Energy Delivery of Ohio, Inc. ("VEDO"), and requests approval of its bill format, pursuant to Rule 4901:1-13-11(D), Ohio Administrative Code. In support of its Amended Application, VEDO states as follows:

1. VEDO is an Ohio corporation engaged in the business of supplying natural gas to consumers in Ohio, and, as such, is a public utility as defined by Sections 4905.02 and 4905.03 of the Ohio Revised Code and is subject to the jurisdiction of the Public Utilities Commission of Ohio ("Commission").
2. VEDO's current bill formats comply with the Commission's rules.
3. On February 4, 2008, the participants of VEDO's Merchant Function Exit Working Group as described in VEDO's August 26, 2008 Application in the this case filed a Joint Stipulation and Recommendation ("Stipulation") in order to set forth the

understanding of signatory parties with respect to the proposals made to achieve VEDO's exit from the commodity merchant function. The Commission adopted the Stipulation in its entirety on April 30, 2008.

4. On August 20, 2008, the Commission issued an Entry permitting VEDO to replace its gas cost recovery ("GCR") mechanism and implement its standard service offer ("SSO") on October 1, 2008, based on the \$2.35 Retail Price Adjustment auction results.

5. As a result of the foregoing, several references on the back of VEDO's bills have become obsolete. Specifically, VEDO will no longer have a GCR. Additionally, given the nature of the changes described above, VEDO will no longer use the term "Vectren Choice Advantage" to describe the choice program.

6. Accordingly, on August 26, 2008, VEDO filed an application to modify the back of its bill formats to change the term "Gas Cost Recovery Charge" to "Gas Cost Charge"; and 2) change the sentence that referenced the "Vectren Choice Advantage" so that it no longer references the now defunct label.

7. In response to discussions with Commission Staff regarding the proposed changes, VEDO now seeks to amend its original application such that the term "Gas Cost Recovery Charge" is replaced by "Gas Cost Charge ("SSO")."

8. VEDO believes that the wording changes on the back of the bill formats reflect the changes as the result of VEDO's exit of the merchant function and will enable customers to understand their billing information more easily. VEDO believes the proposed formats make bills as clear, straightforward and understandable as possible.

Moreover, VEDO notes that the wording changes do not change any of the substantive information contained on the bills and do not otherwise affect the layout of the bills.

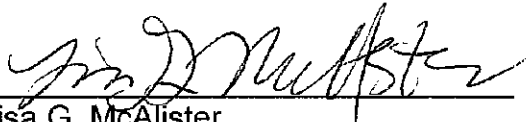
9. A sample of VEDO's proposed bill format is attached hereto and incorporated herein as Exhibit A.

10. This Application does not result in a rate increase.

11. Upon Commission approval, VEDO intends to begin utilization of its proposed bill format with bills rendered for the first billing cycle after VEDO has replaced its GCR with the SSO on October 1, 2008. Accordingly, VEDO respectfully requests that the Commission approve this Application as amended herein prior to the 45-day automatic approval, which would take effect on October 13, 2008.

WHEREFORE, VEDO respectfully requests that the Commission approve this Application to revise the back of VEDO's bill in compliance with the requirements of Rule 4901:1-13-11(D), Ohio Administrative Code, as shown in Exhibit A prior to the automatic 45-day approval.

Respectfully Submitted,



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**Attorneys for Vectren Energy Delivery
of Ohio, Inc.**

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing *Amended Application of Vectren Energy Delivery of Ohio Inc.*, was served upon the following parties of record this 16th day of September 2008, *via* electronic transmission, hand-delivery or ordinary U.S. mail, postage prepaid.



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Vern Margard
Assistant Attorney General
Steve Puican
Public Utilities Commission of Ohio
180 East Broad St, 9th Floor
Columbus, OH 43215

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

Charges

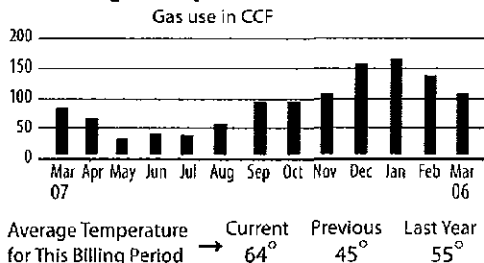
Previous Bill Amount \$xx.xx
 Payment(s) Received \$xx.xx
 Balance Carried Forward \$0.00
 Charges This Period \$xxx.xx
 Total Amount Due \$xxx.xx

Allow 5 business days for mailing

Gas Meter Information

Meter Number 50199999
 Service Beginning 02/17/07
 Service Ending 03/14/07
 Number of Days 29
 Meter Readings
 Beginning xxxx actual
 Ending xxxx actual
 Multiplier 1.000000
 Next Scheduled Read Date
 5/14/2007

Gas Usage Comparison



Gas Usage Detail

CCF Used This Period 98.000
 Distribution and Service Charges (includes
 a Customer Charge of \$x.00) \$xx.xx
 Gas Cost Charge (SSO)
 @ \$0.xxxxx per CCF \$xx.xx
 Total Gas Charges - Residential
 Sales Service \$xxx.xx

Gas Usage History

Month/Yr	CCFs	Month/Yr	CCFs	Month/Yr	CCFs	Month/Yr	CCFs
Dec 06	43.448	Sep 06	25.794	Jun 06	24.692	Mar 06	62.069
Nov 06	70.345	Aug 06	23.744	May 06	29.375	Feb 06	65.286
Oct 06	44.069	Jul 06	23.533	Apr 06	39.931	Jan 06	74.314
Total CCFs: 526.600				Monthly Avg: 43.883			

Bill Message

For "Choice" program consumer tips and "apples to apples" comparisons for competitive supplier pricing, 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 02/07/07: \$xxx.xx

Joe Customer
 123 Vectren St.
 Hometown, OH 99999

Mail payments to:

Vectren Energy Delivery
 P.O. Box 6262
 Indianapolis, IN 46206-6250

Important Vectren Energy Delivery Numbers

Customer Service Number	1-800-227-1376
Call Before You Dig	1-800-362-2764
Ohio Relay Service:	1-800-750-0750

www.vectren.com

General Information:

24 Hour Emergency Service: Call 1-800-227-1376 if you smell a gas odor or if all of your gas appliances are out.

Customer Service Questions or Concerns: To contact Vectren Energy Delivery (Vectren) about your bill or service, call 1-800-227-1376 between 7 a.m. and 7 p.m., Monday through Friday. Authorized pay sites are available in your neighborhood for your convenience. To locate an authorized pay site nearest you, visit www.vectren.com or call 1-800-227-1376. You can pay your bill through a checking or savings account for free at www.vectren.com or by calling 1-800-227-1376. If you would like to write to Vectren, please send correspondence to P.O. Box 209, Evansville, IN 47702-0209 or visit our web site at www.vectren.com. If you have selected a third-party gas supplier through the natural gas Choice program and have questions regarding your gas supply charges, please refer to the gas supplier and toll free number listed on the front of your bill in the "Important Information" section. The nonpayment of charges for ancillary service unrelated to regulated distribution service shall not result in the disconnection of regulated gas distribution service.

Customers with billing or service issues or concerns regarding a disconnect notice should contact Vectren prior to contacting the Public Utilities Commission of Ohio (PUCO). If the complaint is not resolved after having contacted Vectren or for general utility information, residential and business customers may call the PUCO toll free at 1-800-686-7826 or for TDD/TTY at 1-800-686-1570 from 8:00 a.m. to 5:00 p.m. weekdays or at www.puco.ohio.gov.

Residential customers may also contact the Ohio Consumers' Counsel (OCC) for assistance with complaints and utility issues at 1-877-742-5622 (toll-free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.pickocc.org.

Terms & Definitions

Distribution and Service Charges - Charges billed each month for the delivery of gas consumed.

Customer Charge - Charges billed each month to recover a portion of the ongoing fixed costs of providing service to the customer. This includes metering, meter reading, service delivery facilities, billing and recordkeeping. The Customer Charge is a fixed charge and does not vary with gas consumption.

Gas Cost Charge (SSO) - Under Vectren's Standard Sales Offer (SSO) service, Vectren purchases natural gas through third-party suppliers at a retail price adjustment of \$0.235 per CCF plus the New York Mercantile Exchange (NYMEX) month-end settlement price for natural gas. Because the majority of the SSO charge reflects the NYMEX-based market price, the monthly price can vary with changes in supply and demand. The SSO price is charged to customers who have not selected an alternate gas supplier through the Choice program.

CCF (100 Cubic Feet) - Gas consumption is measured by your meter in hundreds of cubic feet.

Gas Supplier (also referred to as a gas marketer) - A person or company who is certified by the Public Utilities Commission of Ohio (PUCO) to sell natural gas in a competitive retail market.

Gas Supply Charges - Charges billed each month for the consumption of natural gas supplied by a retail gas supplier.

Miscellaneous Charges - Examples of miscellaneous charges may include but are not limited to reconnect fees, labor charges and returned check charges.

Multiplier - Factor used to calculate consumption on meters with higher than the standard delivery pressure. A multiplier greater than 1 indicates a delivery pressure that is greater than Vectren's standard delivery pressure.

PIPP - The Percentage of Income Payment Plan (PIPP) is available if your total income is at or below 150 percent of the Federal poverty level. This program does not reduce or waive energy costs; it only establishes a payment plan to allow you to maintain your utility service.