

**FILE**

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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 )  
Rule 4901:1-13-11, Ohio Administrative Code. )

Case No. 10-23GA-UNC

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 )  
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. )

Case No. 07-1285-GA-EXM

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**APPLICATION**

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Gretchen J. Hummel  
MCNEES WALLACE & NURICK LLC  
21 East State Street, 17<sup>th</sup> Floor  
Columbus, OH 43215-4228  
Telephone: (614) 469-8000  
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ghummel@mwncmh.com

February 22, 2010

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

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Technician JM Date Processed FEB 23 2010

**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. 10-\_\_\_\_-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. )

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**APPLICATION**

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Now comes the Applicant, Vectren Energy Delivery of Ohio, Inc. ("VEDO"), and requests approval for the bill formats proposed herein, pursuant to Rule 4901:1-13-11(D), Ohio Administrative Code. In support of its 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 January 13, 2010, the Commission approved the results of VEDO's Standard Choice Offer ("SCO") service auction conducted in accordance with Commission authority previously granted in Case No. 07-1285-GA-EXM. Several references in VEDO's bills need to be changed to reflect the implementation of SCO service. Specifically, the proposed bills identify and provide contact information for the specific SCO supplier serving the customer to whom the bill is rendered. The definition of "Distribution and Service Charges" is expanded to provide more detail; a definition of "Standard Choice Offer" is added; and the definition of "Gas Cost Charge" is revised to define the newly approved Default Sales Service. These changes have been reviewed and accepted by the Communications Subcommittee of VEDO's Merchant Function Exit Working Group.<sup>1</sup>

4. Additionally, as a result of discussions with Commission Staff following VEDO's recent rate case, Case No. 07-1080-GA-AIR, it was determined that the term "Customer Charge" should be replaced with the term "Monthly Charge" for Rates 310 and 315 in the tariffed rate schedules and on customer bills to reflect the implementation of the rate design approved in that case. Accordingly, the term "Monthly Charge" will replace "Customer Charge" on the appropriate bills, and a definition of "Monthly Charge" has been added to the back of all bills. VEDO has applied for the corresponding tariff changes in Case No. 09-1984-GA-ATA, approval of which is currently pending.

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<sup>1</sup> The Communications Subcommittee of VEDO's Merchant Function Exit Working Group includes the Staff, Office of the Ohio Consumers' Counsel, Ohio Partners for Affordable Energy, natural gas suppliers, and large gas transportation customers.

5. VEDO submits that the proposed formats make bills as clear, straightforward and understandable as possible.

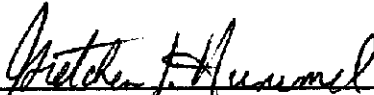
6. Samples of VEDO's proposed bill formats are attached hereto and incorporated herein as Exhibit A.

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

8. Upon Commission approval, VEDO intends to begin utilization of its proposed bill format with bills rendered for the first billing cycle after VEDO has implemented SCO service. Accordingly, VEDO respectfully requests that the Commission approve this Application prior to the 45-day automatic approval, which would take effect on April 8, 2010.

WHEREFORE, VEDO respectfully requests that the Commission approve this Application to revise VEDO's bill formats 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,

  
\_\_\_\_\_  
Gretchen J. Hummel  
MCNEES WALLACE & NURICK LLC  
21 East State Street, 17<sup>th</sup> Floor  
Columbus, OH 43215-4228  
Telephone: (614) 469-8000  
Telecopier: (614) 469-4653  
ghummel@mwncmh.com

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

## CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing *Application of Vectren Energy Delivery of Ohio, Inc.* was served upon the following parties of record this 22<sup>nd</sup> day of February 2010, *via* electronic transmission, hand-delivery or ordinary U.S. mail, postage prepaid.

  
Gretchen J. Hummel

Joe Serio  
Office of the Ohio Consumers' Counsel  
10 West Broad Street  
Suite 1800  
Columbus, Ohio 43215

Barth Royer  
Bell, Royer & Sanders  
33 South Grant Street  
Columbus, OH 43215-3927

Howard Petricoff  
Vorys, Sater, Seymour and Pease  
52 East Gay Street  
PO Box 1008  
Columbus, OH 43216-1008

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Ohio Partners for Affordable Energy  
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Findlay, OH 45839-1793

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Vorys, Sater, Seymour & Pease LLP  
52 E. Gay Street  
PO Box 1008  
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Chief Legal Counsel  
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Columbus, OH 43218-2383

Robert A. Cumbie  
SouthStar Energy  
817 West Peachtree St., NW  
Suite 1000  
Atlanta, GA 30308

Dan Verbanac  
Chief Operating Officer  
Bobby Singh, Senior Attorney  
Integrus Energy Services, Inc.  
300 W. Wilson Bridge Rd. Suite 350  
Worthington, Ohio 43085

Thomas J. O'Brien  
Bricker & Eckler LLP  
100 South Third Street  
Columbus, OH 43215-4291

Vern Margard  
Assistant Attorney General  
Steve Puican  
Public Utilities Commission of Ohio  
180 East Broad St, 9<sup>th</sup> 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**

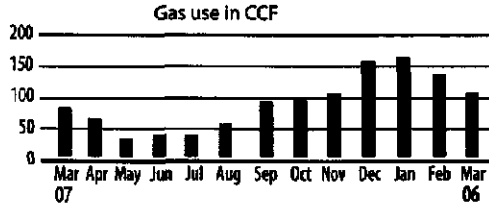
Previous Bill Amount \$xx.xx  
 Payment(s) Received \$xx.xx  
 Balance Carried Forward \$0.00  
 Charges This Period \$xxx.xx  
**Total Amount Due \$xxx.xx**

Allow 5 business days for mailing

**Gas Meter Information**

Meter Number 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 This Period 201.000  
 Multiplier 1.000000  
 Next Scheduled Read Date 5/14/2007

**Gas Usage Comparison**



Average Temperature for This Billing Period → Current 64° Previous 45° Last Year 55°

**Energy Delivery Detail**

Distribution & Service Charges (includes a Monthly Charge of \$18.37) \$xxx.xx  
**Total Vectren Energy Delivery Charges**  
 Residential Standard Choice Offer Service \$xxx.xx

**Gas Supplier Detail**

Account Number: xxxxxxxxxxxxxxxxxxxxxxxx  
 Standard Choice Offer - Company Name @ \$0.0000 per CCF \$xxx.xx  
 Sales Tax \$xxx.xx  
**Total Gas Supplier Charges \$xxx.xx**  
 Total Current Energy Delivery and Gas Supplier Charges \$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
<b>Total CCFs: 526.600</b>				<b>Monthly Avg: 43.883</b>			

**Bill Message**

If you have questions about your gas supplier 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 or visit the Ohio Consumers' Counsel's web site at www.pickocc.org or call 1-877-742-5622.

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

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**

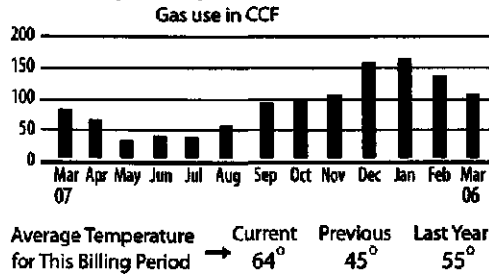
Previous Bill Amount \$xxx.xx  
 Balance Carried Forward \$xxx.xx  
 Charges This Period \$xxx.xx  
 Total Amount Due \$xxx.xx

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  
 CCF Used This Period 201.000  
 Multiplier 1.000000  
 Next Scheduled Read Date 5/14/2007

**Gas Usage Comparison**



**Energy Delivery Detail**

Distribution & Service Charges (includes a Customer Charge of \$xx.xx) \$xx.xx  
 Total Vectren Energy Delivery Charges \$xxx.xx  
 General Transportation Service \$xxx.xx

**Gas Supplier Detail**

Company XYZ  
 Account Number: XXXX7122151XX1  
 Gas Supplier Charges @ \$0.xxxx per CCF \$xxx.xx  
 Sales Tax \$xxx.xx  
 Total Gas Supplier Charges \$xxx.xx  
 Total Current Energy Delivery and Gas Supplier 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 supplier 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](http://www.puco.ohio.gov) or call 1-800-299-7271 or visit the Ohio Consumers' Counsel's web site at [www.pickocc.org](http://www.pickocc.org) or call 1-877-742-5622.

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

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



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

Account Number: 01-99999999-9999999 9

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

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**

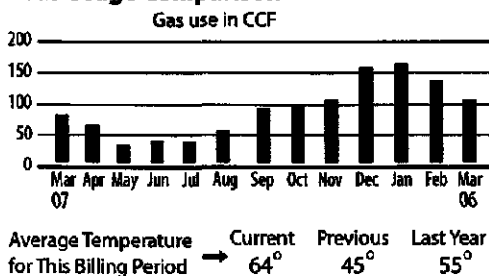
Previous Bill Amount \$xx.xx  
 Payment(s) Received \$xx.xx  
 Balance Carried Forward \$0.00  
 Charges This Period \$xxx.xx  
**Total Amount Due \$xxx.xx**

Allow 5 business days for mailing

**Gas Meter Information**

Meter Number S0199999  
 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  
 CCF Used This Period 98.000  
 Next Scheduled Read Date 5/14/2007

**Gas Usage Comparison**



**Gas Usage Detail**

Distribution and Service Charges (includes a Monthly Charge of \$18.37) \$xx.xx  
 Gas Cost Charge (DSS) @ \$0.xxxx per CCF \$xxx.xx  
**Total Gas Charges - Residential \$xxx.xx**  
 Default 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
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Total CCFs: 526.600				Monthly Avg: 43.883			

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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](http://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](http://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](http://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](http://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/TYY at 1-800-686-1570 from 8:00 a.m. to 5:00 p.m. weekdays or at [www.puco.ohio.gov](http://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](http://www.pickocc.org).

### Terms & Definitions

**Distribution and Service Charges** - Charges billed each month for the delivery of natural gas and other charges approved by the PUCO to ensure safe, reliable service.

**Customer Charge** - Charge billed each month to recover a portion of the ongoing fixed costs of providing service to the customer. The Customer Charge does not vary with gas consumption.

**Monthly Charge** - Charge billed each month to recover the costs of delivering gas to the residential customer. The Monthly Charge does not vary with gas consumption.

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

**Standard Choice Offer** - Under Vectren's Standard Choice Offer (SCO) service, Vectren customers are receiving natural gas provided by third-party suppliers at a retail price adjustment of \$0.155 per CCF plus the New York Mercantile Exchange (NYMEX) month-end settlement price for natural gas. The SCO suppliers won the right to provide gas supply to customers at the SCO price, which was determined in a competitive auction. Because the majority of the SCO price reflects the NYMEX-based market price, the monthly price can vary with changes in supply and demand. The SCO price is charged to customers who have not selected an alternate gas supplier through the natural gas Choice program. The name of the gas supplier providing the SCO service rate appears on the bill.

**Gas Cost Charge (DSS)** - Under Vectren's Default Sales Service (DSS), Vectren purchases natural gas through third-party suppliers at a retail price adjustment of \$0.155 per CCF plus the New York Mercantile Exchange (NYMEX) month-end settlement price for natural gas. Because the majority of the DSS charge reflects the NYMEX-based market price, the monthly price can vary with changes in supply and demand. The DSS price is charged to customers who are not eligible to select an alternate gas supplier through the Choice program or those who have elected not to continue service with a Choice supplier.

**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 Supplier 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.

Name: Joe Customer  
 Account Number: 01-999999999-9999999  
 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**

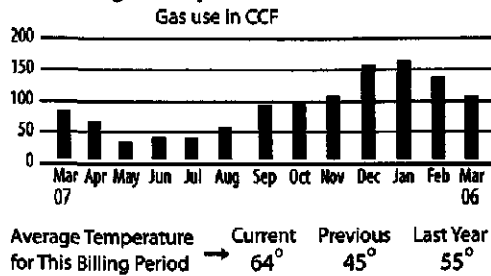
Previous Bill Amount \$xxx.xx  
 Balance Carried Forward \$xxx.xx  
 Charges This Period \$xxx.xx  
 Total Amount Due \$xxx.xx

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  
 CCF Used This Period 201.000  
 Multiplier 1.000000  
 Next Scheduled Read Date 5/14/2007

**Gas Usage Comparison**



**Energy Delivery Detail**

Distribution & Service Charges (includes a Monthly Charge of \$18.37) \$xxx.xx  
 Total Vectren Energy Delivery Charges \$xxx.xx  
 Residential Transportation Service \$xxx.xx

**Gas Supplier Detail**

Company XYZ  
 Account Number: XXXXX7122151441  
 Gas Supplier Charges @ \$0.0000 per CCF \$xxx.xx  
 Sales Tax \$xxx.xx  
 Total Gas Supplier Charges \$xxx.xx  
 Total Current Energy Delivery and Gas Supplier 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 supplier 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](http://www.puco.ohio.gov) or call 1-800-299-7271 or visit the Ohio Consumers' Counsel's web site at [www.pickocc.org](http://www.pickocc.org) or call 1-877-742-5622.

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

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



Account Number: 01-999999999-9999999 9

Joe Customer  
 123 Vectren St.  
 Hometown, OH 99999

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

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

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

Name: Joe Customer  
 Account Number: 01-99999999-9999999  
 Service Address: 123 Vectren St.  
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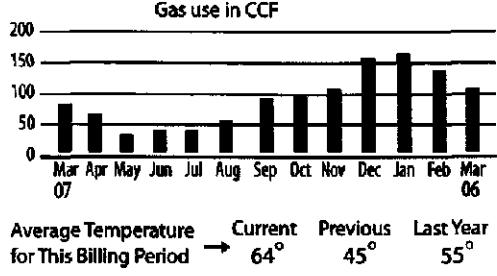
**Charges**  
 Previous Bill Amount \$xxx.xx  
 Payment(s) Received \$xxx.xx  
 Balance Carried Forward \$0.00  
 Charges This Period \$xxx.xx  
 Total Amount Due \$xxx.xx

Allow 5 business days for mailing

**Gas Meter Information**

Meter Number S0199999  
 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  
 CCF Used This Period 98.000  
 Next Scheduled Read Date 5/14/2007

**Gas Usage Comparison**



**Gas Usage Detail**

Distribution & Service Charges (Includes a Customer Charge of \$x.xx) \$xxx.xx  
 Gas Cost Charge (DSS) @ \$0.0000x per CCF \$xxx.xx  
 Total Gas Charges - General Default 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
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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 or visit the Ohio Consumers' Counsel's web site at www.pickocc.org or call 1-877-742-5622.

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.  
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**Mail payments to:**  
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Name: Joe Customer  
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**Amount Due after 0X/XX/07:** \$xxx.xx

**Charges**

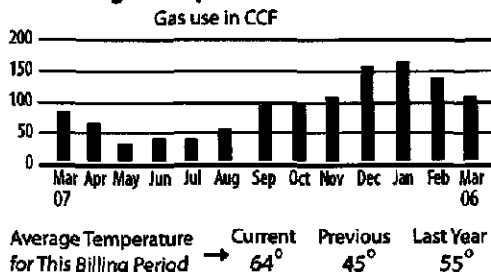
Previous Bill Amount \$xx.xx  
 Payment(s) Received \$xx.xx  
 Balance Carried Forward \$0.00  
 Charges This Period \$xxx.xx  
 Total Amount Due \$xxx.xx

Allow 5 business days for mailing

**Gas Meter Information**

Meter Number 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 This Period 201.000  
 Multiplier 1.000000  
 Next Scheduled Read Date  
 5/14/2007

**Gas Usage Comparison**



**Energy Delivery Detail**

Distribution & Service Charges (includes a Customer Charge of \$xx.xx) \$xx.xx  
**Total Vectren Energy Delivery Charges**  
 General Standard Choice Offer Service \$xxx.xx

**Gas Supplier Detail**

Account Number: xxxxxxxxxxxxxxxxxxxxxxxx  
 Standard Choice Offer - Company Name @ \$0.xxxx per CCF \$xxx.xx  
 Sales Tax \$xxx.xx  
 Total Gas Supplier Charges \$xxx.xx  
 Total Current Energy Delivery and Gas Supplier Charges \$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**

If you have questions about your gas supplier 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 or visit the Ohio Consumers' Counsel's web site at www.pickoc.org or call 1-877-742-5622.

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

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



Account Number: 01-999999999-9999999 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