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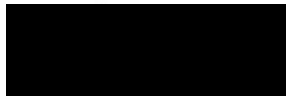


PO Box 1231
Madison, WI 53701-1231

your community energy company

Amount enclosed
for this account \$ _____

To avoid late payment charges, please pay by due date.



Date Due
10/07/16

Amount Due
\$ 153.90

Payable to:
MADISON GAS AND ELECTRIC



Madison Gas and Electric
PO Box 1231
Madison, WI 53701-1231

Please return top portion with payment.

See back of bill for more information and important telephone numbers.

Service Address		Customer		Next Reading Date	Account Number
[Redacted]		[Redacted]		10/12	[Redacted]
Number of Days	Reading Dates Present Previous	Readings Present - Previous x	Constant = Use	Gas Only x Therm Factor = Therms	AMOUNT

YOUR BILL AT A GLANCE

BALANCE FORWARD	NO. OF GAS METERS	GAS BILL	NO. OF ELEC METERS	ELEC BILL	ACCOUNT BALANCE
\$0.00	1	\$32.00	1	\$121.90	\$153.90
PREVIOUS ACCOUNT BALANCE -----					\$ 162.76
08/29/16 PAYMENT RECEIVED - THANK YOU -----					\$ 162.76CR
BALANCE FORWARD -----					\$ 0.00

ELECTRIC: RESIDENTIAL SERVICE (RG-1)

34	09/13	08/10	63953	63188	1.000	765 KWH	
Grid Connection and Customer Service Charge							
	34	DAYS	AT	\$	.62466	\$	21.24
State Low-Income Asst Fee							
	34	DAYS	AT	\$	.09912	\$	3.37
Distribution Service							
	765	KWH	AT	\$	.03425	\$	26.20
Electricity Service							
	765	KWH	AT	\$	.10708	\$	81.92
Fuel Cost Credit							
	765	KWH	AT	\$	.00256CR	\$	1.96CR
Fuel Cost Credit Sept Use							
	270	KWH	AT	\$	.05574CR	\$	15.05CR
State & County Tax							
			AT	\$	5.50%	\$	6.18
Subtotal Electric Meter							\$ 121.90

GAS: RESIDENTIAL SERVICES

34	09/13	08/10	2797	2784	1.000	13 CCF 1.058	14 THERMS
Residential Distribution Service (RD-1)							
System Connection and Customer Service Charge							
	34	DAYS	AT	\$	.71950	\$	24.46
Distribution Service							
	14	THERMS	AT	\$	.09160	\$	1.28
Gas Supply Service (FS-1)							
Administrative Charge							
	14	THERMS	AT	\$	.01650	\$	0.23
Natural Gas Service							
	14	THERMS	AT	\$	.31143	\$	4.36
State & County Tax							
			AT	\$	5.50%	\$	1.67
Subtotal Gas Meter							\$ 32.00

TOTAL CHARGES FOR SERVICE THIS MONTH -----	\$ 153.90
ACCOUNT BALANCE -----	\$ 153.90

Degree Day Information HEATING	Budget Payment Plan Information				Date Due	10/07/16
	To Date for This Budget Year		Settlement Month		Amount Due	\$ 153.90
	Total Budget Amount Billed	Utility Service Used	Settlement Balance	Monthly Budget Amount		

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Thank you for your business.

COPY

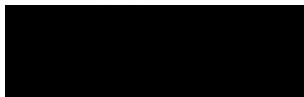


PO Box 1231
Madison, WI 53701-1231

your community energy company

Amount enclosed
for this account \$ _____

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Date Due
10/07/16

Amount Due
SEE PAGE 1

Payable to:
MADISON GAS AND ELECTRIC



Madison Gas and Electric
PO Box 1231
Madison, WI 53701-1231

Please return top portion with payment.

See back of bill for more information and important telephone numbers.

Service Address	Customer	Next Reading Date	Account Number
[Redacted]	[Redacted]	10/12	[Redacted]
Number of Days	Reading Dates	Readings	Gas Only
	Present Previous	Present - Previous x	Constant = Use x Therm Factor = Therms
			AMOUNT

THIS BILL INCLUDES TWO ELECTRIC FUEL COST CREDITS DUE TO LOWER THAN EXPECTED COSTS FOR ELECTRIC GENERATION. THE FIRST APPLIES TO ELECTRIC USE THROUGH 12/31/2016. THE SECOND APPLIES ONLY TO SEPTEMBER 2016 ELECTRIC USE. VISIT MGE.COM/RATES FOR MORE INFORMATION.

PAGE 2 OF 2

Degree Day Information HEATING SEAS Degree Days Number of Days	Budget Payment Plan Information				Date Due	10/07/16
	To Date for This Budget Year		Settlement Month		Amount Due	\$ 153.90
	Total Budget Amount Billed	Utility Service Used	Settlement Balance	Monthly Budget Amount		

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Thank you for your business.

MGE 021 02/16



PO Box 1231
Madison, WI 53701-1231

your community energy company

Amount enclosed
for this account \$ _____

To avoid late payment charges, please pay by due date.



Date Due
11/07/16

Amount Due
\$ 99.40

Payable to:
MADISON GAS AND ELECTRIC



Madison Gas and Electric
PO Box 1231
Madison, WI 53701-1231

Please return top portion with payment.

See back of bill for more information and important telephone numbers.

Service Address		Customer	Next Reading Date	Account Number	
[Redacted]		[Redacted]	11/10	[Redacted]	
Number of Days	Reading Dates Present Previous	Readings Present - Previous x	Constant = Use x Therm Factor =	Gas Only Therms	AMOUNT

YOUR BILL AT A GLANCE

BALANCE FORWARD	NO. OF GAS METERS	GAS BILL	NO. OF ELEC METERS	ELEC BILL	ACCOUNT BALANCE
\$0.00	1	\$31.82	1	\$67.58	\$99.40
PREVIOUS ACCOUNT BALANCE -----					\$ 153.90
10/03/16 PAYMENT RECEIVED - THANK YOU -----					\$ 153.90CR
BALANCE FORWARD -----					\$ 0.00

ELECTRIC: RESIDENTIAL SERVICE (RG-1)

29	10/12	09/13	64395	63953	1.000	442 KWH	
Grid Connection and Customer Service Charge							
	29	DAYS	AT	\$	.62448	\$	18.11
State Low-Income Asst Fee							
	29	DAYS	AT	\$	.06448	\$	1.87
Distribution Service							
	442	KWH	AT	\$	.03423	\$	15.13
Electricity Service							
	442	KWH	AT	\$	.10281	\$	45.44
Fuel Cost Credit							
	442	KWH	AT	\$	.00256CR	\$	1.13CR
Fuel Cost Credit Sept Use							
	442	KWH	AT	\$	.03455CR	\$	15.27CR
State & County Tax							
			AT	\$	5.50%	\$	3.43
Subtotal Electric Meter							\$ 67.58

GAS: RESIDENTIAL SERVICES

29	10/12	09/13	2818	2797	1.000	21 CCF	1.058	22 THERMS
Residential Distribution Service (RD-1)								
System Connection and Customer Service Charge								
	29	DAYS	AT	\$	.71931	\$	20.86	
Distribution Service								
	22	THERMS	AT	\$	.09136	\$	2.01	
Gas Supply Service (FS-1)								
	22	THERMS	AT	\$	.01650	\$	0.36	
Administrative Charge								
	22	THERMS	AT	\$	.31500	\$	6.93	
Natural Gas Service								
			AT	\$	5.50%	\$	1.66	
Subtotal Gas Meter							\$ 31.82	

TOTAL CHARGES FOR SERVICE THIS MONTH -----	\$ 99.40
ACCOUNT BALANCE -----	\$ 99.40

YOUR PIN IS XXXX.
PLEASE MEMORIZE OR STORE SECURELY. SEE MGE.COM FOR DETAILS.

Degree Day Information	Budget Payment Plan Information				Date Due	11/07/16
	To Date for This Budget Year		Settlement Month			
HEATING	Total Budget Amount Billed	Utility Service Used	Settlement Balance	Monthly Budget Amount	Amount Due	\$ 99.40
SEASON Degree Days	Number of Days					

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PO Box 1231
Madison, WI 53701-1231

your community energy company

Amount enclosed
for this account \$ _____

To avoid late payment charges, please pay by due date.

Date Due
12/06/16

Amount Due
\$ 120.96

Payable to:
MADISON GAS AND ELECTRIC



Madison Gas and Electric
PO Box 1231
Madison, WI 53701-1231

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See back of bill for more information and important telephone numbers.

Service Address	Customer	Next Reading Date	Account Number
[REDACTED]	[REDACTED]	12/12	[REDACTED]
Number of Days	Reading Dates	Readings	AMOUNT
	Present Previous	Present - Previous x	
		Constant = Use x Therm Factor =	Therms

YOUR BILL AT A GLANCE

BALANCE FORWARD	NO. OF GAS METERS	GAS BILL	NO. OF ELEC METERS	ELEC BILL	ACCOUNT BALANCE
\$0.00	1	\$47.28	1	\$73.68	\$120.96
PREVIOUS ACCOUNT BALANCE					99.40
11/02/16 PAYMENT RECEIVED - THANK YOU					99.40CR
BALANCE FORWARD					0.00
ELECTRIC: RESIDENTIAL SERVICE (RG-1)					
29 11/10 10/12	64814	64395	1.000	419 KWH	
Grid Connection and Customer Service Charge					
		29 DAYS AT \$		.62448 \$	18.11
State Low-Income Asst Fee					
		29 DAYS AT \$		.07414 \$	2.15
Distribution Service					
		419 KWH AT \$		.03425 \$	14.35
Electricity Service					
		419 KWH AT \$		.09581 \$	40.14
Fuel Cost Credit					
		419 KWH AT \$		.00256CR\$	1.07CR
Subtotal Electric Meter					73.68
GAS: RESIDENTIAL SERVICES					
29 11/10 10/12	2873	2818	1.000	55 CCF 1.054	58 THERMS
Residential Distribution Service (RD-1)					
System Connection and Customer Service Charge					
		29 DAYS AT \$		.71950 \$	20.87
Distribution Service					
		58 THERMS AT \$		.09160 \$	5.31
Gas Supply Service (FS-1)					
		58 THERMS AT \$		.01650 \$	0.96
Administrative Charge					
		58 THERMS AT \$		.34724 \$	20.14
Natural Gas Service					
Subtotal Gas Meter					47.28
TOTAL CHARGES FOR SERVICE THIS MONTH					120.96
ACCOUNT BALANCE					120.96

GET READY FOR WINTER! JOIN OUR BUDGET PAYMENT PLAN.
IT'S A CONVENIENT WAY TO EVEN OUT YOUR UTILITY BILLS.
YOUR BUDGET PAYMENT WOULD BE 180.00
SIGN-UP TODAY! VISIT MGE.COM/BUDGET OR
CALL 252-7222 OR 1-800-245-1125.

Degree Day Information 394 29 Degree Days Number of Days	Budget Payment Plan Information				Date Due	12/06/16
	To Date for This Budget Year		Settlement Month		Amount Due	\$ 120.96
	Total Budget Amount Billed	Utility Service Used	Settlement Balance	Monthly Budget Amount		

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PO Box 1231
Madison, WI 53701-1231

your community energy company

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for this account \$ _____

To avoid late payment charges, please pay by due date.



Date Due
01/05/17

Amount Due
\$ 208.97

Payable to:
MADISON GAS AND ELECTRIC



Madison Gas and Electric
PO Box 1231
Madison, WI 53701-1231

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See back of bill for more information and important telephone numbers.

Service Address	Customer	Next Reading Date	Account Number
[Redacted]	[Redacted]	01/12	[Redacted]
Number of Days	Reading Dates	Headings	Gas Only
	Present Previous	Present - Previous x	Constant = Use x Therm Factor = Therms
			AMOUNT

YOUR BILL AT A GLANCE

BALANCE FORWARD	NO. OF GAS METERS	GAS BILL	NO. OF ELEC METERS	ELEC BILL	ACCOUNT BALANCE
\$0.00	1	\$98.56	1	\$110.41	\$208.97
PREVIOUS ACCOUNT BALANCE					120.96
11/28/16 PAYMENT RECEIVED - THANK YOU					\$ 120.96CR
BALANCE FORWARD					\$ 0.00

ELECTRIC: RESIDENTIAL SERVICE (RG-1)						
32	12/12	11/10	65498	64814	1.000	684 KWH
Grid Connection and Customer Service Charge						
	32	DAYS	AT \$	.62466	\$	19.99
State Low-Income Asst Fee						
	32	DAYS	AT \$	.10063	\$	3.22
Distribution Service						
	684	KWH	AT \$	.03425	\$	23.43
Electricity Service						
	684	KWH	AT \$	.09579	\$	65.52
Fuel Cost Credit						
	684	KWH	AT \$	.00256CR	\$	1.75CR
Subtotal Electric Meter						\$ 110.41
GAS: RESIDENTIAL SERVICES						
32	12/12	11/10	3009	2873	1.000	136 CCF 1.050
Residential Distribution Service (RD-1)						
System Connection and Customer Service Charge						
	32	DAYS	AT \$	.71950	\$	23.02
Distribution Service						
	143	THERMS	AT \$	.09160	\$	13.10
Gas Supply Service (FS-1)						
	143	THERMS	AT \$	.01650	\$	2.36
Administrative Charge						
	143	THERMS	AT \$	.42014	\$	60.08
Subtotal Gas Meter						\$ 98.56
TOTAL CHARGES FOR SERVICE THIS MONTH					\$	208.97
ACCOUNT BALANCE					\$	208.97

IS THE PHONE NUMBER AT THE TOP OF YOUR PAYMENT COUPON CORRECT? IF NOT, PLEASE WRITE THE CORRECT NUMBER IN THE SPACES.

Degree Day Information 919 32 Degree Days Number of Days	Budget Payment Plan Information				Date Due	01/05/17
	To Date for This Budget Year		Settlement Month		Amount Due	\$ 208.97
	Total Budget Amount Billed	Utility Service Used	Settlement Balance	Monthly Budget Amount		

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PO Box 1231
Madison, WI 53701-1231

your community energy company

Amount enclosed
for this account \$ _____

To avoid late payment charges, please pay by due date.

Date Due
02/07/17

Amount Due
\$ 257.52

Payable to:
MADISON GAS AND ELECTRIC



Madison Gas and Electric
PO Box 1231
Madison, WI 53701-1231

Please return top portion with payment.

See back of bill for more information and important telephone numbers.

Service Address		Customer		Next Reading Date	Account Number	
[REDACTED]		[REDACTED]		02/10	[REDACTED]	
Number of Days	Reading Dates Present Previous	Readings Present - Previous x	Constant =	Use x Therm Factor =	Gas Only Therms	AMOUNT

YOUR BILL AT A GLANCE

BALANCE FORWARD	NO. OF GAS METERS	GAS BILL	NO. OF ELEC METERS	ELEC BILL	ACCOUNT BALANCE
\$0.00	1	\$153.28	1	\$104.24	\$257.52
PREVIOUS ACCOUNT BALANCE					208.97
12/22/16 PAYMENT RECEIVED - THANK YOU					\$ 208.97CR
BALANCE FORWARD					\$ 0.00

ELECTRIC: RESIDENTIAL SERVICE (RG-1)						
31	01/12 12/12	66135	65498	1.000	637 KWH	
Grid Connection and Customer Service Charge						
	31 DAYS	AT \$	.62466	\$		19.36
State Low-Income Asst Fee						
	31 DAYS	AT \$	.09806	\$		3.04
Distribution Service						
	637 KWH	AT \$	.03400	\$		21.66
Electricity Service						
	637 KWH	AT \$	.09612	\$		61.23
Fuel Cost Credit						
	637 KWH	AT \$	.00165CR	\$		1.05CR
Subtotal Electric Meter						104.24
GAS: RESIDENTIAL SERVICES						
31	01/12 12/12	3228	3009	1.000	219 CCF 1.047	229 THERMS
Residential Distribution Service (RD-1)						
System Connection and Customer Service Charge						
	31 DAYS	AT \$	.71950	\$		22.30
Distribution Service						
	229 THERMS	AT \$	.10048	\$		23.01
Gas Supply Service (FS-1)						
	229 THERMS	AT \$	.01541	\$		3.53
Administrative Charge						
	229 THERMS	AT \$	.45607	\$		104.44
Subtotal Gas Meter						153.28
TOTAL CHARGES FOR SERVICE THIS MONTH						\$ 257.52
ACCOUNT BALANCE						\$ 257.52

NEW PRICES ARE EFFECTIVE 1/1/17. FOR DETAILS, PLEASE SEE ENCLOSED BROCHURE OR VISIT WWW.MGE.COM/RATES

Degree Day Information 1429 31 Degree Days Number of Days	Budget Payment Plan Information				Date Due	02/07/17
	To Date for This Budget Year		Settlement Month		Amount Due	\$ 257.52
	Total Budget Amount Billed	Utility Service Used	Settlement Balance	Monthly Budget Amount		

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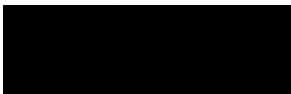


PO Box 1231
Madison, WI 53701-1231

your community energy company

Amount enclosed
for this account \$ _____

To avoid late payment charges, please pay by due date.



Date Due
03/08/17

Amount Due
\$ 220.35

Payable to:
MADISON GAS AND ELECTRIC



Madison Gas and Electric
PO Box 1231
Madison, WI 53701-1231

Please return top portion with payment.

See back of bill for more information and important telephone numbers.

Service Address	Customer	Next Reading Date	Account Number
[Redacted]	[Redacted]	03/10	[Redacted]
Number of Days	Reading Dates	Readings	Gas Only
	Present Previous	Present - Previous x	Constant = Use x Therm Factor = Therms
			AMOUNT

YOUR BILL AT A GLANCE

BALANCE FORWARD	NO. OF GAS METERS	GAS BILL	NO. OF ELEC METERS	ELEC BILL	ACCOUNT BALANCE
\$0.00	1	\$128.99	1	\$91.36	\$220.35
PREVIOUS ACCOUNT BALANCE -----					\$ 257.52
01/27/17 PAYMENT RECEIVED - THANK YOU					\$ 257.52CR
BALANCE FORWARD -----					\$ 0.00

ELECTRIC: RESIDENTIAL SERVICE (RG-1)							
29	02/10	01/12	66677	66135	1.000	542 KWH	
Grid Connection and Customer Service Charge						29 DAYS AT \$	.62448 \$ 18.11
State Low-Income Asst Fee						29 DAYS AT \$	.09172 \$ 2.66
Distribution Service						542 KWH AT \$	.03356 \$ 18.19
Electricity Service						542 KWH AT \$	.09668 \$ 52.40
Subtotal Electric Meter							\$ 91.36
GAS: RESIDENTIAL SERVICES							
29	02/10	01/12	3400	3228	1.000	172 CCF 1.044	180 THERMS
Residential Distribution Service (RD-1)							
System Connection and Customer Service Charge						29 DAYS AT \$	.71950 \$ 20.87
Distribution Service						180 THERMS AT \$	.11670 \$ 21.01
Gas Supply Service (FS-1)							
Administrative Charge						180 THERMS AT \$	.01350 \$ 2.43
Natural Gas Service						180 THERMS AT \$	.47044 \$ 84.68
Subtotal Gas Meter							\$ 128.99
TOTAL CHARGES FOR SERVICE THIS MONTH -----							\$ 220.35
ACCOUNT BALANCE -----							\$ 220.35

Degree Day Information 1140 29 Degree Days Number of Days	Budget Payment Plan Information				Date Due	03/08/17
	To Date for This Budget Year		Settlement Month		Amount Due	\$ 220.35
	Total Budget Amount Billed	Utility Service Used	Settlement Balance	Monthly Budget Amount		

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Thank you for your business.

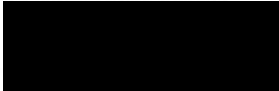


PO Box 1231
Madison, WI 53701-1231

your community energy company

Amount enclosed
for this account \$ _____

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Date Due
04/05/17

Amount Due
\$ 163.68

Payable to:
MADISON GAS AND ELECTRIC



Madison Gas and Electric
PO Box 1231
Madison, WI 53701-1231

Please return top portion with payment.

See back of bill for more information and important telephone numbers.

Service Address		Customer		Next Reading Date	Account Number	
[Redacted]		[Redacted]		04/11	[Redacted]	
Number of Days	Reading Dates Present Previous	Readings Present - Previous x	Constant =	Use x Therm Factor =	Gas Only Therms	AMOUNT

YOUR BILL AT A GLANCE

BALANCE FORWARD	NO. OF GAS METERS	GAS BILL	NO. OF ELEC METERS	ELEC BILL	ACCOUNT BALANCE
\$0.00	1	\$90.94	1	\$72.74	\$163.68

PREVIOUS ACCOUNT BALANCE -----					\$ 220.35
02/24/17 PAYMENT RECEIVED - THANK YOU -----					\$ 220.35CR
BALANCE FORWARD -----					\$ 0.00
ELECTRIC: RESIDENTIAL SERVICE (RG-1)					
28	03/10 02/10	67085 66677	1.000	408 KWH	
Grid Connection and Customer Service Charge					
	28 DAYS	AT \$	.62466	\$	17.49
State Low-Income Asst Fee					
	28 DAYS	AT \$	.07571	\$	2.12
Distribution Service					
	408 KWH	AT \$	.03356	\$	13.69
Electricity Service					
	408 KWH	AT \$	.09667	\$	39.44
Subtotal Electric Meter					\$ 72.74
GAS: RESIDENTIAL SERVICES					
28	03/10 02/10	3520 3400	1.000	120 CCF 1.048	126 THERMS
Residential Distribution Service (RD-1)					
System Connection and Customer Service Charge					
	28 DAYS	AT \$	.71950	\$	20.15
Distribution Service					
	126 THERMS	AT \$	.11670	\$	14.70
Gas Supply Service (FS-1)					
	126 THERMS	AT \$	.01350	\$	1.70
Administrative Charge					
	126 THERMS	AT \$	.43167	\$	54.39
Natural Gas Service					
Subtotal Gas Meter					\$ 90.94
TOTAL CHARGES FOR SERVICE THIS MONTH -----					\$ 163.68
ACCOUNT BALANCE -----					\$ 163.68

YOUR PIN IS XXXX.
PLEASE MEMORIZE OR STORE SECURELY. SEE MGE.COM FOR DETAILS.

Degree Day Information 766 28 Degree Number Days of Days	Budget Payment Plan Information				Date Due	04/05/17
	To Date for This Budget Year		Settlement Month		Amount Due	\$ 163.68
	Total Budget Amount Billed	Utility Service Used	Settlement Balance	Monthly Budget Amount		

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PO Box 1231
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your community energy company

Amount enclosed
for this account \$ _____

To avoid late payment charges, please pay by due date.

Date Due
05/08/17

Amount Due
\$ 179.67

Payable to:
MADISON GAS AND ELECTRIC



Madison Gas and Electric
PO Box 1231
Madison, WI 53701-1231

Please return top portion with payment.

See back of bill for more information and important telephone numbers.

Service Address		Customer	Next Reading Date	Account Number	
[REDACTED]		[REDACTED]	05/10	[REDACTED]	
Number of Days	Reading Dates Present Previous	Readings Present - Previous x	Constant = Use x Therm Factor =	Gas Only Therms	AMOUNT

YOUR BILL AT A GLANCE

BALANCE FORWARD	NO. OF GAS METERS	GAS BILL	NO. OF ELEC METERS	ELEC BILL	ACCOUNT BALANCE
\$0.00	1	\$92.27	1	\$87.40	\$179.67
*****					*****
PREVIOUS ACCOUNT BALANCE					\$ 163.68
03/27/17 PAYMENT RECEIVED - THANK YOU					\$ 163.68CR
BALANCE FORWARD					\$ 0.00
ELECTRIC: RESIDENTIAL SERVICE (RG-1)					
32	04/11 03/10	67583 67085	1.000	498 KWH	
Grid Connection and Customer Service Charge					
	32 DAYS	AT \$	.62466	\$	19.99
State Low-Income Asst Fee					
	32 DAYS	AT \$	.07969	\$	2.55
Distribution Service					
	498 KWH	AT \$	.03356	\$	16.71
Electricity Service					
	498 KWH	AT \$	.09669	\$	48.15
Subtotal Electric Meter					\$ 87.40
GAS: RESIDENTIAL SERVICES					
32	04/11 03/10	3645 3520	1.000	125 CCF 1.053	132 THERMS
Residential Distribution Service (RD-1)					
System Connection and Customer Service Charge					
	32 DAYS	AT \$	.71950	\$	23.02
Distribution Service					
	132 THERMS	AT \$	.11670	\$	15.40
Gas Supply Service (FS-1)					
Administrative Charge					
	132 THERMS	AT \$	.01350	\$	1.78
Natural Gas Service					
	132 THERMS	AT \$	.39447	\$	52.07
Subtotal Gas Meter					\$ 92.27
TOTAL CHARGES FOR SERVICE THIS MONTH					\$ 179.67
ACCOUNT BALANCE					\$ 179.67

Degree Day Information 846 32 Degree Days Number of Days	Budget Payment Plan Information				Date Due	05/08/17
	To Date for This Budget Year		Settlement Month		Amount Due	\$ 179.67
	Total Budget Amount Billed	Utility Service Used	Settlement Balance	Monthly Budget Amount		

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Thank you for your business.

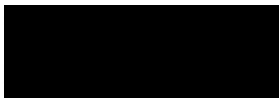


PO Box 1231
Madison, WI 53701-1231

your community energy company

Amount enclosed
for this account \$ _____

To avoid late payment charges, please pay by due date.



Date Due
06/05/17

Amount Due
\$ 123.45

Payable to:
MADISON GAS AND ELECTRIC



Madison Gas and Electric
PO Box 1231
Madison, WI 53701-1231

Please return top portion with payment.

See back of bill for more information and important telephone numbers.

Service Address		Customer		Next Reading Date	Account Number			
[Redacted]		[Redacted]		06/12	[Redacted]			
53711								
Number of Days	Reading Dates	Readings	Constant	=	Use x Therm Factor =	Gas Only	Therms	AMOUNT

YOUR BILL AT A GLANCE

BALANCE FORWARD	NO. OF GAS METERS	GAS BILL	NO. OF ELEC METERS	ELEC BILL	ACCOUNT BALANCE
\$0.00	1	\$53.77	1	\$69.68	\$123.45

PREVIOUS ACCOUNT BALANCE					\$ 179.67
05/03/17 PAYMENT RECEIVED - THANK YOU					\$ 179.67CR
BALANCE FORWARD					\$ 0.00
ELECTRIC: RESIDENTIAL SERVICE (RG-1)					
29 05/10 04/11	67937	67583	1.000	354 KWH	
Grid Connection and Customer Service Charge					
	29 DAYS	AT \$	.62448	\$	18.11
State Low-Income Asst Fee					
	29 DAYS	AT \$	.06655	\$	1.93
Distribution Service					
	354 KWH	AT \$	.03356	\$	11.88
Electricity Service					
	354 KWH	AT \$	.09669	\$	34.23
State & County Tax					
			\$64.22	AT	5.50% \$ 3.53
Subtotal Electric Meter					\$ 69.68
GAS: RESIDENTIAL SERVICES					
29 05/10 04/11	3702	3645	1.000	57 CCF 1.060	60 THERMS
Residential Distribution Service (RD-1)					
System Connection and Customer Service Charge					
	29 DAYS	AT \$	.71950	\$	20.87
Distribution Service					
	60 THERMS	AT \$	.11670	\$	7.00
Gas Supply Service (FS-1)					
	60 THERMS	AT \$	.01350	\$	0.81
Administrative Charge					
	60 THERMS	AT \$	.37150	\$	22.29
Natural Gas Service					
			\$50.97	AT	5.50% \$ 2.80
Subtotal Gas Meter					\$ 53.77
TOTAL CHARGES FOR SERVICE THIS MONTH					\$ 123.45
ACCOUNT BALANCE					\$ 123.45

Degree Day Information 434 29 Degree Days Number of Days	Budget Payment Plan Information				Date Due	06/05/17
	To Date for This Budget Year		Settlement Month		Amount Due	\$ 123.45
	Total Budget Amount Billed	Utility Service Used	Settlement Balance	Monthly Budget Amount		

Make convenience a priority this year. Sign up for My Account. mge.com/myaccount

Thank you for your business.



PO Box 1231
Madison, WI 53701-1231

your community energy company

Amount enclosed
for this account \$ _____

To avoid late payment charges, please pay by due date.

Date Due
07/06/17

Amount Due
\$ 127.02

Payable to:
MADISON GAS AND ELECTRIC



Madison Gas and Electric
PO Box 1231
Madison, WI 53701-1231

Please return top portion with payment.

See back of bill for more information and important telephone numbers.

Service Address	Customer	Next Reading Date	Account Number
[REDACTED]	[REDACTED]	07/13	[REDACTED]
Number of Days	Reading Dates Present Previous	Readings Present - Previous x	Constant = Use x Therm Factor = Therms
			Gas Only AMOUNT

YOUR BILL AT A GLANCE

BALANCE FORWARD	NO. OF GAS METERS	GAS BILL	NO. OF ELEC METERS	ELEC BILL	ACCOUNT BALANCE
\$0.00	1	\$42.70	1	\$84.32	\$127.02

PREVIOUS ACCOUNT BALANCE					\$ 123.45
05/31/17 PAYMENT RECEIVED - THANK YOU					\$ 123.45CR
BALANCE FORWARD					\$ 0.00
ELECTRIC: RESIDENTIAL SERVICE (RG-1)					
33 06/12 05/10	68363	67937	1.000	426 KWH	
Grid Connection and Customer Service Charge		33 DAYS AT \$		.62466 \$	20.61
State Low-Income Asst Fee		33 DAYS AT \$		.07061 \$	2.33
Distribution Service		426 KWH AT \$		.03356 \$	14.30
Electricity Service		426 KWH AT \$		.10049 \$	42.81
State & County Tax		\$77.72 AT		5.50% \$	4.27
Subtotal Electric Meter					\$ 84.32
GAS: RESIDENTIAL SERVICES					
33 06/12 05/10	3733	3702	1.000	31 CCF 1.060	33 THERMS
Residential Distribution Service (RD-1)					
System Connection and Customer Service Charge		33 DAYS AT \$		.71950 \$	23.74
Distribution Service		33 THERMS AT \$		.11670 \$	3.85
Gas Supply Service (FS-1)		33 THERMS AT \$		.01350 \$	0.45
Administrative Charge		33 THERMS AT \$		.37667 \$	12.43
Natural Gas Service		\$40.47 AT		5.50% \$	2.23
State & County Tax					
Subtotal Gas Meter					\$ 42.70
TOTAL CHARGES FOR SERVICE THIS MONTH					\$ 127.02
ACCOUNT BALANCE					\$ 127.02

Degree Day Information 142 33 Degree Days Number of Days	Budget Payment Plan Information				Date Due	07/06/17
	To Date for This Budget Year		Settlement Month		Amount Due	\$ 127.02
	Total Budget Amount Billed	Utility Service Used	Settlement Balance	Monthly Budget Amount		

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PO Box 1231
Madison, WI 53701-1231

your community energy company

Amount enclosed
for this account \$ _____

To avoid late payment charges, please pay by due date.

Date Due
08/08/17

Amount Due
\$ 133.02

Payable to:
MADISON GAS AND ELECTRIC



Madison Gas and Electric
PO Box 1231
Madison, WI 53701-1231

Please return top portion with payment.

See back of bill for more information and important telephone numbers.

Service Address	Customer	Next Reading Date	Account Number
[REDACTED]	[REDACTED]	08/10	[REDACTED]
Number of Days	Reading Dates	Readings	Gas Only
	Present Previous	Present - Previous x	Constant = Use x Therm Factor = Therms
			AMOUNT

YOUR BILL AT A GLANCE

BALANCE FORWARD	NO. OF GAS METERS	GAS BILL	NO. OF ELEC METERS	ELEC BILL	ACCOUNT BALANCE
\$0.00	1	\$31.03	1	\$101.99	\$133.02

PREVIOUS ACCOUNT BALANCE					\$ 127.02
07/05/17 PAYMENT RECEIVED - THANK YOU					\$ 127.02CR
BALANCE FORWARD					-----\$ 0.00
ELECTRIC: RESIDENTIAL SERVICE (RG-1)					
31 07/13 06/12	68890	68363	1.000	527 KWH	
Grid Connection and Customer Service Charge					
		31 DAYS	AT \$	.62466	\$ 19.36
State Low-Income Asst Fee					
		31 DAYS	AT \$	.09097	\$ 2.82
Distribution Service					
		527 KWH	AT \$	.03356	\$ 17.69
Electricity Service					
		527 KWH	AT \$	.10807	\$ 56.95
State & County Tax					
		\$94.00	AT	5.50%	\$ 5.17
Subtotal Electric Meter					-----\$ 101.99
GAS: RESIDENTIAL SERVICES					
31 07/13 06/12	3746	3733	1.000	13 CCF 1.053	14 THERMS
Residential Distribution Service (RD-1)					
System Connection and Customer Service Charge					
		31 DAYS	AT \$	.71950	\$ 22.30
Distribution Service					
		14 THERMS	AT \$	.11670	\$ 1.63
Gas Supply Service (FS-1)					
		14 THERMS	AT \$	.01350	\$ 0.19
Administrative Charge					
		14 THERMS	AT \$	.37786	\$ 5.29
Natural Gas Service					
		\$29.41	AT	5.50%	\$ 1.62
Subtotal Gas Meter					-----\$ 31.03
TOTAL CHARGES FOR SERVICE THIS MONTH					-----\$ 133.02
ACCOUNT BALANCE					-----\$ 133.02

Degree Day Information HEATING SEASON Degree Days Number of Days	Budget Payment Plan Information				Date Due	08/08/17
	To Date for This Budget Year		Settlement Month		Amount Due	\$ 133.02
	Total Budget Amount Billed	Utility Service Used	Settlement Balance	Monthly Budget Amount		

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PO Box 1231
Madison, WI 53701-1231

your community energy company

Amount enclosed
for this account \$ _____

To avoid late payment charges, please pay by due date.

[REDACTED]
MADISON WI 53711

Date Due
09/05/17

Amount Due
\$ 118.12

Payable to:
MADISON GAS AND ELECTRIC

[REDACTED]



Madison Gas and Electric
PO Box 1231
Madison, WI 53701-1231

Please return top portion with payment.

See back of bill for more information and important telephone numbers.

Service Address [REDACTED]		Customer [REDACTED]	Next Reading Date 09/13	Account Number [REDACTED]
Number of Days	Reading Dates Present Previous	Readings Present - Previous x	Gas Only Constant = Use x Therm Factor = Therms	AMOUNT

YOUR BILL AT A GLANCE

BALANCE FORWARD	NO. OF GAS METERS	GAS BILL	NO. OF ELEC METERS	ELEC BILL	ACCOUNT BALANCE
\$0.00	1	\$26.93	1	\$91.19	\$118.12
PREVIOUS ACCOUNT BALANCE -----					\$ 133.02
07/31/17 PAYMENT RECEIVED - THANK YOU -----					\$ 133.02CR
BALANCE FORWARD -----					\$ 0.00
ELECTRIC: RESIDENTIAL SERVICE (RG-1)					
28 08/10 07/13	69360	68890	1.000	470 KWH	
Grid Connection and Customer Service Charge					
		28 DAYS	AT \$	.62466	\$ 17.49
State Low-Income Asst Fee					
		28 DAYS	AT \$	.09000	\$ 2.52
Distribution Service					
		470 KWH	AT \$	.03356	\$ 15.77
Electricity Service					
		470 KWH	AT \$	.10807	\$ 50.79
State & County Tax					
		\$84.05	AT	5.50%	\$ 4.62
Subtotal Electric Meter					\$ 91.19
GAS: RESIDENTIAL SERVICES					
28 08/10 07/13	3756	3746	1.000	10 CCF 1.056	11 THERMS
Residential Distribution Service (RD-1)					
System Connection and Customer Service Charge					
		28 DAYS	AT \$	.71950	\$ 20.15
Distribution Service					
		11 THERMS	AT \$	.11670	\$ 1.28
Gas Supply Service (FS-1)					
Administrative Charge					
		11 THERMS	AT \$	.01273	\$ 0.14
Natural Gas Service					
		11 THERMS	AT \$	.36000	\$ 3.96
State & County Tax					
		\$25.53	AT	5.50%	\$ 1.40
Subtotal Gas Meter					\$ 26.93
TOTAL CHARGES FOR SERVICE THIS MONTH -----					\$ 118.12
ACCOUNT BALANCE -----					\$ 118.12

Degree Day Information HEATING	Budget Payment Plan Information				Date Due	09/05/17
	To Date for This Budget Year		Settlement Month		Amount Due	\$ 118.12
	Total Budget Amount Billed	Utility Service Used	Settlement Balance	Monthly Budget Amount		
SEAS Degree Days	Number of Days					

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PO Box 1231
Madison, WI 53701-1231

your community energy company

Amount enclosed
for this account \$ _____

To avoid late payment charges, please pay by due date.

Date Due
10/10/17

Amount Due
\$ 124.58

Payable to:
MADISON GAS AND ELECTRIC



Madison Gas and Electric
PO Box 1231
Madison, WI 53701-1231

Please return top portion with payment.

See back of bill for more information and important telephone numbers.

Service Address	Customer	Next Reading Date	Account Number
[REDACTED]	[REDACTED]	10/11	[REDACTED]
Number of Days	Reading Dates	Readings	Gas Only
	Present Previous	Present - Previous x	Constant = Use x Therm Factor = Therms
			AMOUNT

YOUR BILL AT A GLANCE

BALANCE FORWARD	NO. OF GAS METERS	GAS BILL	NO. OF ELEC METERS	ELEC BILL	ACCOUNT BALANCE
\$0.00	1	\$35.46	1	\$89.12	\$124.58

PREVIOUS ACCOUNT BALANCE					\$ 118.12
08/28/17 PAYMENT RECEIVED - THANK YOU					\$ 118.12CR
BALANCE FORWARD					\$ 0.00
ELECTRIC: RESIDENTIAL SERVICE (RG-1)					
34	09/13 08/10	69790 69360	1.000	430 KWH	
Grid Connection and Customer Service Charge					
	34 DAYS	AT \$	.62466	\$	21.24
State Low-Income Asst Fee					
	34 DAYS	AT \$	.07235	\$	2.46
Distribution Service					
	430 KWH	AT \$	.03356	\$	14.43
Electricity Service					
	430 KWH	AT \$	.10807	\$	46.47
State & County Tax					
	\$82.14	AT	5.50%	\$	4.52
Subtotal Electric Meter					\$ 89.12
GAS: RESIDENTIAL SERVICES					
34	09/13 08/10	3774 3756	1.000	18 CCF 1.060	19 THERMS
Residential Distribution Service (RD-1)					
System Connection and Customer Service Charge					
	34 DAYS	AT \$	.71950	\$	24.46
Distribution Service					
	19 THERMS	AT \$	.11670	\$	2.22
Gas Supply Service (FS-1)					
Administrative Charge					
	19 THERMS	AT \$	.01316	\$	0.25
Natural Gas Service					
	19 THERMS	AT \$	.35158	\$	6.68
State & County Tax					
	\$33.61	AT	5.50%	\$	1.85
Subtotal Gas Meter					\$ 35.46
TOTAL CHARGES FOR SERVICE THIS MONTH					\$ 124.58
ACCOUNT BALANCE					\$ 124.58

Degree Day Information HEATING	Budget Payment Plan Information				Date Due	10/10/17
	To Date for This Budget Year		Settlement Month		Amount Due	\$ 124.58
	Total Budget Amount Billed	Utility Service Used	Settlement Balance	Monthly Budget Amount		
SEASON Degree Days	Number of Days					

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Thank you for your business.

MGE 021 02/16

IF YOU ARE MOVING AND HAVEN'T NOTIFIED MGE, PLEASE CALL US AT (608) 252-7222 OR VISIT MGE.COM/STARTSERVICE.

When you pay your MGE bill by check, you authorize us to process your check payment from your bank account electronically. Visit mge.com/options to learn about other payment options.

<p>For Information, Call:</p> <p>Madison Area (608) 252-7222 Long Distance (Toll Free) 1 (800) 245-1125 Hearing Impaired TDD Line (608) 252-4777 Prairie du Chien Gas Company..... (608) 326-2417 Long Distance (Toll Free) 1 (888) 326-2417 Elroy Gas Company (608) 462-8454 Long Distance (Toll Free) 1 (800) 887-8454 Viroqua Gas Company (608) 637-3139 Long Distance (Toll Free) 1 (877) 388-3139 Automated Account Information (608) 252-4700 Energy Saving Advice (608) 252-7117 Español (608) 252-7120 Hmoob (608) 252-7033</p>	<p>Emergency Numbers (available 24 hours)</p> <p>Emergency Service (608) 252-7111 Gas Leak Emergency..... (608) 252-1111 Toll Free Emergency 1 (800) 245-1123</p> <hr/> <p>Want to pay by credit or debit card? Call: 1-888-201-1967 Per transaction processing fee applies • Per transaction limit: \$600 • Learn more: mge.com/card</p> <hr/> <p>Interpreters available. Interpretes disponibles.</p> <hr/> <p>Note: MGE natural gas customers own and must maintain all natural gas lines between the natural gas meter and the point of use. Learn more: mge.com/customergaspipes</p>
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About Your Bill

Administrative charge (gas) - Covers MGE costs for purchasing and managing gas supplies. For customers buying their own gas, it covers the cost of monitoring and verifying use, additional billing costs, and agent relations.

Degree-day information (heating season only) - Reflects how cold it was during this billing period. The larger the number, the colder it was. You typically use more heating fuel in colder weather.

Distribution service - Covers the costs to operate and maintain our local delivery systems of gas pipes and/or electric wires.

Electricity service - Covers the costs to produce, purchase, and deliver electricity to our local distribution system.

Grid connection and customer service charge - Covers customer care, such as billing, record-keeping and information services, plus some of the costs of being connected to the local electricity grid, such as meters, poles and wires.

Late payment charge - Covers our administrative and carrying costs of late payments. Applied to any portion of the amount due that remains unpaid from your previous bill.

Natural gas service - Covers the cost of gas purchased from our suppliers and the delivery to our local distribution system.

State low-income assistance fee - Fee paid to the State of Wisconsin. Used to provide energy efficiency and utility bill payment assistance to low-income customers.

System connection and customer service charge - Covers customer care, such as billing, record-keeping and information services, plus some of the costs of being connected to the local gas delivery system, such as meters, pipes and regulators.

Therm (gas) - A measure of the heat content of the gas consumed, determined by multiplying the CCF (volume) recorded by your meter by the therm (heat) factor.

Budget Payment Plan Information

Budget Payment Plan - A payment program that spreads your heating and cooling costs more evenly over an entire year. Your budget amount is reviewed and may be adjusted every six months. This program is available at no cost to all residential customers.

Settlement Balance - This amount is your account balance. If you want to end the Budget Payment Plan, this is the amount you would owe. If it is a credit, this is the amount we would owe you.

Settlement Month - This is the month your budget year ends. During this month, you will either be billed or credited for the difference between what you paid and what you actually used during your budget year. The next month you will begin your new budget year.

Utility Service Used - This is the actual cost of your utility service used since the beginning of your budget year.

Total Budget Amount Billed - This is the total budget amount billed for your current budget year. If you started the current budget year with a balance (debit or credit), it is included in this amount.

For energy saving advice, call the number above or e-mail: mge@mge.com