



*Audit*

**Name:** Bon Voyage Holdings LLC

**Account:** 4947452912

**Bill Date:** February 16, 2023

**Please Pay \$344.30 By March 09, 2023**

**Questions** To register an inquiry or complaint with a Superior Water, Light and Power representative, please call toll free (800) 227-7957, or write us at PO Box 519, Superior, WI 54880-0519. To pay your bill by phone or online, call Speedpay at 1-866-678-8868 or visit our website at [www.swlp.com](http://www.swlp.com).

## Billing Summary

### Billing Period

January 03, 2023 -  
February 01, 2023

**Total Due** ..... **\$344.30**

Gas ..... \$324.76

**Current Charges** ..... **\$324.76**

Previous Balance ..... \$382.27

Payment on 02/07/2023 - Thank you! ..... **-\$362.73**

Previous Balance & Adjustments ..... \$19.54

**Amount Due** ..... **\$344.30** **\$0.00**



*1709-1711  
K. H. H. H.*

## Message Center

SWL&P and Focus on Energy help you identify conservation opportunities to lower your monthly energy bill. Visit [www.focusonenergy.com](http://www.focusonenergy.com) to learn about programs available to you and to take advantage of FREE and discounted energy saving products.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Please return this stub with your payment. Please do not staple, fold, tape, or paper clip your check to the payment stub.



Account Number: 4947452912

Payment Due: March 09, 2023

**Amount Paid**

Amount Due \$344.30

7516 0500 DY RP 16 02162023 YNNNNY 01 000008

BON VOYAGE HOLDINGS LLC  
C/O EAST WEST PROPERTY MANAGEMENT  
1720 W SUPERIOR ST  
DULUTH, MN 55806-2137

SUPERIOR WATER, LIGHT & POWER CO.  
PO BOX 77031  
MINNEAPOLIS, MN 55480-7731

020000034430494745291236

Name: Bon Voyage Holdings LLC  
 Account: 4947452912

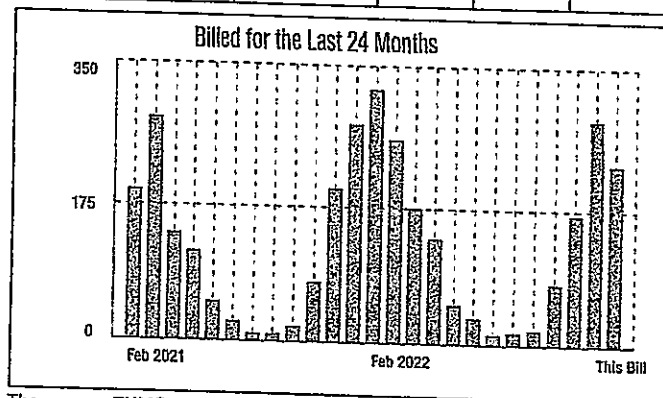
Bill Number: 494046208494  
 Bill Date: February 16, 2023

1709-11 HUGHITT AVE  
 SUPERIOR WI

Gas Residential Service:: GR1  
 29 Days

Next Scheduled Meter Read: 03/03/2023

Meter #	Start Date	Start Read	Read Code	End Date	End Read	Read Code	Measured	Therm. Mult.	Total Usage
073759	01/04/23	6338	Regular	02/02/23	6561	Regular	223	1.040233	232 Therms used



Customer Charge	10.00
Distribution Charge 232 Thms @ \$0.3779	87.67
Gas Acquisition Charge 232 Thms @ \$0.019	4.41
Base Commodity Charge 232 Thms @ \$0.6899	160.06
PGA 224 Thms @ \$0.2738, 28 day(s)	61.33
PGA 8 Thms @ \$0.1613, 1 day(s)	1.29
<b>Total charge this period</b>	<b>324.76</b>

The average THMS per day for this service is 8  
 For the same period last year, it was 11.03  
 The average daily cost for this service is \$11.20  
 Degree days this period: 1345  
 Degree days last period: 1625