

Name: Bon Voyage Holdings LLC

Account: 3258040311

Bill Date: February 16, 2023

Please Pay \$522.40 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.

Billing Summary

Billing Period
January 03, 2023 -
February 01, 2023

Total Due	\$522.40
Electric.....	\$48.39
Water.....	\$139.75
Gas.....	\$334.26
Current Charges	\$522.40
Previous Balance	\$596.33
Payment on 02/07/2023 - Thank you!	-\$596.33
Previous Balance & Adjustments	\$0.00
 Amount Due	 \$522.40

\$0.00

Message Center

SWL&P and Focus on Energy help you identify conservation opportunities to lower your monthly energy bill. Visit 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: 3258040311
Payment Due: March 09, 2023

Amount Due \$522.40

Amount Paid

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

020000052240325804031133

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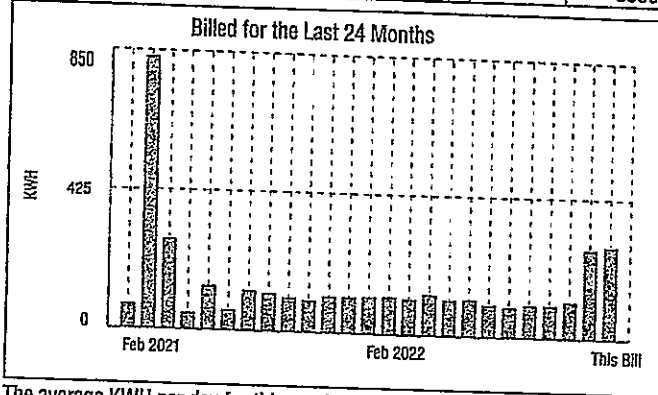
Bill Number: 325173406776
Bill Date: February 16, 2023

1709 HUGHITT AVE, HOUSE
SUPERIOR WI

Electric Residential Service:: ER1
29 Days

Next Scheduled Meter Read: 03/03/2023

Meter #	Start Date	Start Read	Read Code	End Date	End Read	Read Code	Total Usage
050891	01/04/23	8060.75	Regular	02/02/23	8339	Regular	278.25 kWh used



Customer Charge
Energy Charge 278.25 kWh @ \$0.1384 11.00
PCAC Charge 278.25 kWh @ \$-0.0091 38.51
State Low Income Assistance Fee Summary 3% or Max -2.53
Total charge this period 1.41
48.39

OR

The average KWH per day for this service is 9.594828
For the same period last year, it was 4
The average daily cost for this service is \$1.67
Degree days this period: 1345
Degree days last period: 1625

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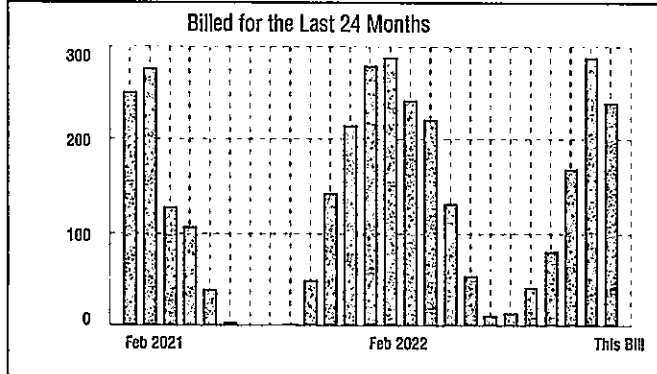
Bill Number: 325173406776
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1709 HUGHITT AVE, HOUSE
SUPERIOR WI

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
073760	01/04/23	7323	Regular	02/02/23	7553	Regular	230	1.040233	239 Therms used



Customer Charge	10.00
Distribution Charge 239 Thms @ \$0.3779	90.32
Gas Acquisition Charge 239 Thms @ \$0.019	4.54
Base Commodity Charge 239 Thms @ \$0.6899	164.89
PGA 230.759 Thms @ \$0.2738, 28 day(s)	63.18
PGA 8.241 Thms @ \$0.1613, 1 day(s)	1.33
Total charge this period	334.26



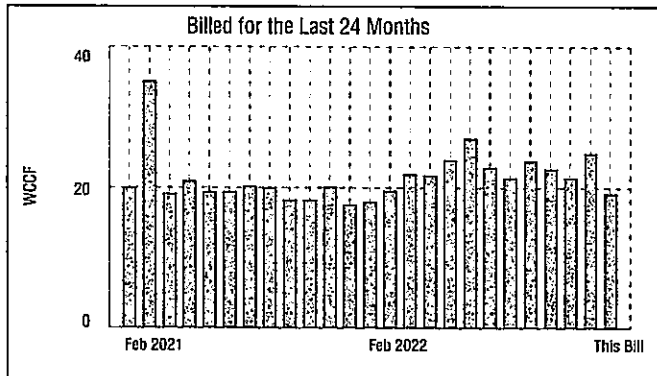
The average THMS per day for this service is 8.25
For the same period last year, it was 9.62
The average daily cost for this service is \$11.53
Degree days this period: 1345
Degree days last period: 1625

1709 HUGHITT AVE, HOUSE
SUPERIOR WI

Water General Service:: MG1
29 Days

Next Scheduled Meter Read: 03/03/2023

Meter #	Start Date	Start Read	Read Code	End Date	End Read	Read Code	Total Usage
035744	01/04/23	96324	Regular	02/02/23	98249	Regular	1,925 CF or 19.25 CCF or 14,400 gallons used



Customer Charge	18.25
Public Fire Protection Charge	12.54
Commodity Charge 19.25 CCF @ \$5.66	108.96
Total charge this period	139.75

OR

The average WCCF per day for this service is .6638
For the same period last year, it was .62
The average daily cost for this service is \$4.82

