

ADIT

Name: Bon Voyage Holdings LLC	
Account: 8888838864	Bill Date: February 16, 2023
Please Pay \$643.10 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
December 30, 2022 -
January 31, 2023

Total Due	\$643.10	
Electric.....	\$230.72	
Water.....	\$39.53	
Current Charges	\$270.25	
Previous Balance	\$640.79	
Payment on 02/07/2023 - Thank you!	-\$267.94	
Previous Balance & Adjustments	\$372.85	
Amount Due	\$643.10	\$0.00



1519 JMM

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: 8888838864
Payment Due: March 09, 2023

Amount Due	\$643.10	Amount Paid	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>
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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

020000064310888883886448

Name: Bon Voyage Holdings LLC
Account: 8888838864

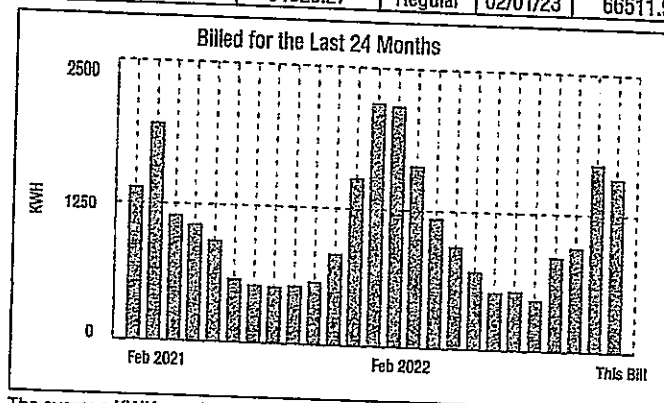
Bill Number: 888712574144
Bill Date: February 16, 2023

1517 JOHN AVE
SUPERIOR WI

Electric General Service Non-Demand:: EC1
32 Days

Next Scheduled Meter Read: 03/02/2023

Meter #	Start Date	Start Read	Read Code	End Date	End Read	Read Code	Total Usage
059806	12/31/22	64928.27	Regular	02/01/23	66511.97	Regular	1,583.7 kWh used



The average KWH per day for this service is 49.490625
For the same period last year, it was 76
The average daily cost for this service is \$7.21
Degree days this period: 1449
Degree days last period: 1630

--- Charges for the period 12/31-12/31 ---

Customer Charge	0.34
Energy Charge 49.490625 kWh @ \$0.1126	5.57
PCAC Charge 49.490625 kWh @ \$-0.0091	-0.45
State Sales Tax 5%	0.27
County Sales Tax 0.5%	0.03
State Low Income Assistance Fee Summary 3% or Max	0.13

--- Charges for the period 01/01-01/31 ---

Customer Charge	12.59
Energy Charge 1,534.209375 kWh @ \$0.1374	210.80
PCAC Charge 1,534.209375 kWh @ \$-0.0091	-13.96
State Sales Tax 5%	10.47
County Sales Tax 0.5%	1.05
State Low Income Assistance Fee Summary 3% or Max	3.88
Total charge this period	230.72



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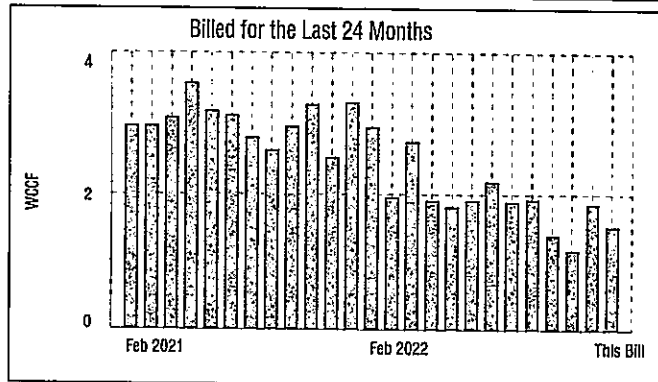
Bill Number: 888712574144
 Bill Date: February 16, 2023

1517 JOHN AVE
 SUPERIOR WI

Water General Service:: MG1
 32 Days

Next Scheduled Meter Read: 03/02/2023

Meter #	Start Date	Start Read	Read Code	End Date	End Read	Read Code	Total Usage
031945	12/31/22	22170	Regular	02/01/23	22323.214286	Regular	153.214286 CF or 1.53 CCF or 1,146 gallons used



--- Charges for the period 12/31-12/31 ---

Customer Charge	0.57
Public Fire Protection Charge	0.41
Commodity Charge 0.05 CCF @ \$6.74	0.34

--- Charges for the period 01/01-01/31 ---

Customer Charge	17.68
Public Fire Protection Charge	12.15
Commodity Charge 1.48 CCF @ \$5.66	8.38
Total charge this period	39.53



The average WCCF per day for this service is .0479

For the same period last year, it was .1

The average daily cost for this service is \$1.24

OP

