

CITY OF HOUGHTON
 399 QUINCY STREET
 HOUGHTON MI 49931-0606

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FY 13 - SIGNAL ENERGY COSTS (APRIL 2013 THROUGH SEPTEMBER 2013)

City / County / Twp	Signal	City	Description	Power Company	Month Invoice Paid / Amount Paid						City's Participation in Total Cost						
					APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	Total
HOUGHTON	31012-1-6	50%	M26 @ SHARON AVE	UPPCO - (0406470672-00056)	\$ 48.02	\$ 34.06	\$ 40.67	\$ 38.10	\$ 32.88	\$ 31.99	\$ 24.01	\$ 17.03	\$ 20.34	\$ 19.05	\$ 16.44	\$ 16.00	\$ 112.86
	31012-1-8	25%	M26 @ GREEN ACRES RD	UPPER PENINSULA POWER COMPANY (0406106526-00014) / (0406106526-00010 - cancelled)	\$ 139.93	\$ 181.43	\$ 147.93	\$ 45.79	\$ 23.14	\$ 24.62	\$ 34.98	\$ 45.36	\$ 36.98	\$ 11.45	\$ 5.79	\$ 6.16	\$ 140.71
	31051-1-16	50%	US-41 [COLLEGE] @ MACINNIS [16 UPLAND]	UPPCO (406467537-00001)	\$ 32.28	\$ 36.30	\$ 35.13	\$ 25.11	\$ 26.26	\$ 39.28	\$ 16.14	\$ 18.15	\$ 17.57	\$ 12.56	\$ 13.13	\$ 19.64	\$ 97.18
City's Total Participation																###	

31012-1-8 has (2) UPPCO invoice each month: Acct 0406106526-00014 & ~~0406106526-00010~~
 31012-1-8: UPPCO service Cancel Service Act 0406106526-00010 5/31/2013
 June bill paid amount is May service.