State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Reporting	Heat De	p. & Recnt.	Elec. De	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	El	ectricity	Exc	eptions		Total	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	1	\$2,452.54	13	\$6,984.97	0	\$0.00	3	\$2,108.79	0	\$0.00	16	17	\$11,546.30
November '16	160	\$14,329.34	69	\$6,727.24	28	\$74,622.24	3,292	\$877,988.79	327	\$101,066.80	4,619	\$1,749,583.28	0	\$0.00	5,970	8,495	\$2,824,317.69
December '16	295	\$26,614.95	71	\$9,259.36	134	\$332,188.61	4,808	\$1,436,883.64	394	\$150,409.82	5,657	\$2,171,542.46	0	\$0.00	8,177	11,359	\$4,126,898.84
January '17	313	\$32,392.00	47	\$5,585.17	172	\$442,068.92	5,465	\$1,566,028.19	467	\$163,883.18	6,258	\$2,212,020.35	0	\$0.00	8,999	12,722	\$4,421,977.81
February '17	264	\$25,236.41	64	\$6,950.39	136	\$331,436.39	7,315	\$2,146,375.91	557	\$192,903.22	7,522	\$2,501,516.33	0	\$0.00	10,956	15,858	\$5,204,418.65
March '17	207	\$18,700.59	65	\$6,990.82	157	\$399,354.67	6,247	\$1,952,767.58	499	\$178,837.10	6,270	\$2,015,430.64	0	\$0.00	9,311	13,445	\$4,572,081.40
April '17	107	\$9,918.19	107	\$10,437.18	92	\$235,019.82	3,139	\$973,610.34	336	\$130,905.49	3,728	\$1,228,075.79	0	\$0.00	5,384	7,509	\$2,587,966.81
May '17	75	\$7,155.52	144	\$15,003.59	67	\$171,679.28	2,907	\$841,309.23	346	\$138,354.59	3,873	\$1,226,314.03	0	\$0.00	5,245	7,412	\$2,399,816.24
June '17	35	\$3,182.88	78	\$8,938.20	52	\$124,459.05	2,449	\$746,554.31	197	\$73,000.87	2,971	\$958,956.03	0	\$0.00	4,004	5,782	\$1,915,091.34
July '17	3	\$375.00	2	\$400.00	17	\$44,507.56	150	\$63,857.05	10	\$4,908.38	117	\$49,409.56	0	\$0.00	219	299	\$163,457.55
August '17	4	\$2,013.00	0	\$0.00	15	\$41,357.29	35	\$18,193.83	0	\$0.00	12	\$7,030.43	0	\$0.00	61	66	\$68,594.55
September '17	0	\$0.00	0	\$0.00	11	\$24,530.77	25	\$12,990.55	0	\$0.00	1	\$180.44	0	\$0.00	37	37	\$37,701.76
Monthly Avg.	122	\$11,659.82	54	\$5,857.66	74	\$185,306.43	2,987	\$886,962.03	261	\$94,522.45	3,419	\$1,176,847.34	0	\$0.00	4,865	6,917	\$2,361,155.75

Number Heat Deposit & Reconnect Payments:	1,463	Payment Amount:	\$139,917.88	Total Number Cases:	1,378	Total Number Recipients:	3,571
Number Electricity Deposit & Reconnect Fees:	647	Payment Amount:	\$70,291.95	Total Number Cases:	631	Total Number Recipients:	1,720
Number Furnace Repair & Replacement:	882	Payment Amount:	\$2,223,677.14	Total Number Cases:	876	Total Number Recipients:	1,055
Number Heating Fuel Payments:	35,845	Payment Amount:	\$10,643,544.39	Total Number Cases:	30,097	Total Number Recipients:	73,594
Number All Electrical Household Payments:	3,133	Payment Amount:	\$1,134,269.45	Total Number Cases:	2,702	Total Number Recipients:	6,124
Number Electricity Payments:	41,031	Payment Amount:	\$14,122,168.13	Total Number Cases:	34,663	Total Number Recipients:	90,828
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	83,001	Total Payments:	\$28,333,868.94	Total Undup. Cases:	46,005	Total Undup. Recipients:	115,678

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Alcona Coun	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,855.24	0	\$0.00	2	\$1,086.26	0	\$0.00	4	6	\$3,941.50
December '16	3	\$375.00	0	\$0.00	2	\$3,004.15	10	\$4,433.39	0	\$0.00	9	\$2,899.96	0	\$0.00	19	24	\$10,712.50
January '17	2	\$155.00	0	\$0.00	0	\$0.00	13	\$5,931.91	0	\$0.00	12	\$2,954.66	0	\$0.00	22	27	\$9,041.57
February '17	2	\$200.00	0	\$0.00	1	\$332.50	15	\$5,095.14	2	\$400.71	9	\$3,683.33	0	\$0.00	25	29	\$9,711.68
March '17	2	\$245.00	0	\$0.00	0	\$0.00	13	\$5,903.97	0	\$0.00	14	\$3,953.87	0	\$0.00	23	29	\$10,102.84
April '17	0	\$0.00	0	\$0.00	1	\$4,000.00	3	\$1,522.28	0	\$0.00	3	\$951.48	0	\$0.00	6	7	\$6,473.76
May '17	0	\$0.00	0	\$0.00	0	\$0.00	8	\$3,099.82	0	\$0.00	10	\$3,093.19	0	\$0.00	15	18	\$6,193.01
June '17	0	\$0.00	0	\$0.00	0	\$0.00	3	\$892.76	0	\$0.00	4	\$1,288.50	0	\$0.00	6	7	\$2,181.26
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$81.25	0	\$0.00	0	\$611.39	6	\$2,477.88	0	\$33.39	5	\$1,659.27	0	\$0.00	10	12	\$4,863.18

Number Heat Deposit & Reconnect Payments:	9	Payment Amount:	\$975.00	Total Number Cases:	9	Total Number Recipients:	16
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	4	Payment Amount:	\$7,336.65	Total Number Cases:	4	Total Number Recipients:	3
Number Heating Fuel Payments:	69	Payment Amount:	\$29,734.51	Total Number Cases:	57	Total Number Recipients:	110
Number All Electrical Household Payments:	2	Payment Amount:	\$400.71	Total Number Cases:	2	Total Number Recipients:	2
Number Electricity Payments:	63	Payment Amount:	\$19,911.25	Total Number Cases:	51	Total Number Recipients:	116
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	147	Total Payments:	\$58,358.12	Total Undup Cases:	86	Total Undup. Recipients:	177

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Alger County	,																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '16	0	\$0.00	0	\$0.00	0	\$0.00	1	\$453.20	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$453.20
January '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
February '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,014.81	0	\$0.00	2	2	\$1,014.81
March '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$129.63	1	\$216.88	0	\$0.00	2	2	\$346.51
May '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
June '17	0	\$0.00	0	\$0.00	1	\$2,914.54	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$2,914.54
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$242.88	0	\$37.77	0	\$10.80	0	\$102.64	0	\$0.00	1	1	\$394.09

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	1	Payment Amount:	\$2,914.54	Total Number Cases:	1	Total Number Recipients:	0
Number Heating Fuel Payments:	1	Payment Amount:	\$453.20	Total Number Cases:	1	Total Number Recipients:	2
Number All Electrical Household Payments:	1	Payment Amount:	\$129.63	Total Number Cases:	1	Total Number Recipients:	1
Number Electricity Payments:	3	Payment Amount:	\$1,231.69	Total Number Cases:	3	Total Number Recipients:	14
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	6	Total Payments:	\$4,729.06	Total Undup Cases:	6	Total Undup. Recipients:	17

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Allegan Coun	nty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, O	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	4	\$259.99	0	\$0.00	0	\$0.00	14	\$6,768.71	4	\$1,758.84	24	\$8,913.33	0	\$0.00	41	46	\$17,700.87
December '16	12	\$914.98	0	\$0.00	0	\$0.00	37	\$16,179.36	6	\$1,875.31	38	\$14,535.57	0	\$0.00	79	93	\$33,505.22
January '17	4	\$376.50	0	\$0.00	3	\$8,909.00	61	\$25,236.89	9	\$4,128.85	47	\$19,432.51	0	\$0.00	109	124	\$58,083.75
February '17	2	\$145.00	0	\$0.00	1	\$2,900.00	63	\$27,762.35	4	\$1,495.64	50	\$20,108.78	0	\$0.00	106	120	\$52,411.77
March '17	5	\$332.15	0	\$0.00	2	\$4,729.50	44	\$21,094.54	7	\$3,308.13	28	\$10,247.17	0	\$0.00	74	86	\$39,711.49
April '17	0	\$0.00	0	\$0.00	1	\$3,006.01	1 24	\$10,508.88	3	\$816.98	28	\$9,602.99	0	\$0.00	50	56	\$23,934.86
May '17	0	\$0.00	2	\$340.00	0	\$0.00	10	\$5,264.13	4	\$1,182.08	23	\$11,011.80	0	\$0.00	33	39	\$17,798.01
June '17	2	\$140.00	1	\$125.00	1	\$3,848.98	3 17	\$7,380.10	2	\$614.15	20	\$8,978.89	0	\$0.00	36	43	\$21,087.12
July '17	1	\$75.00	0	\$0.00	0	\$0.00	3	\$1,173.36	0	\$0.00	2	\$318.31	0	\$0.00	3	6	\$1,566.67
August '17	0	\$0.00	0	\$0.00	0	\$0.00	<i>i</i> 1	\$328.87	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$328.87
September '17	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 3	\$186.97	7 0	\$38.75	1	\$1,949.46	23	\$10,141.43	3	\$1,265.00	22	\$8,595.78	0	\$0.00	44	51	\$22,177.39

Number Heat Deposit & Reconnect Payments:	30	Payment Amount:	\$2,243.62	Total Number Cases:	30	Total Number Recipients:	78
Number Electricity Deposit & Reconnect Fees:	3	Payment Amount:	\$465.00	Total Number Cases:	3	Total Number Recipients:	4
Number Furnace Repair & Replacement:	8	Payment Amount:	\$23,393.49	Total Number Cases:	8	Total Number Recipients:	21
Number Heating Fuel Payments:	274	Payment Amount:	\$121,697.19	Total Number Cases:	243	Total Number Recipients:	517
Number All Electrical Household Payments:	39	Payment Amount:	\$15,179.98	Total Number Cases:	30	Total Number Recipients:	83
Number Electricity Payments:	260	Payment Amount:	\$103,149.35	Total Number Cases:	228	Total Number Recipients:	685
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	614	Total Payments:	\$266,128.63	Total Undup Cases:	410	Total Undup. Recipients:	1,078

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Alpena Coun	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$345.78	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$345.78
November '16	1	\$49.00	2	\$240.00	0	\$0.00	4	\$1,073.69	1	\$278.20	9	\$1,751.42	. 0	\$0.00	15	17	\$3,392.31
December '16	0	\$0.00	3	\$351.81	1	\$329.37	12	\$4,336.02	. 1	\$22.32	27	\$6,583.62	. 0	\$0.00	40	44	\$11,623.14
January '17	4	\$261.00	3	\$115.00	2	\$6,452.00	10	\$3,230.46	3	\$1,297.18	3 24	\$5,940.39	0	\$0.00	40	46	\$17,296.03
February '17	5	\$540.00	0	\$0.00	1	\$197.92	2 21	\$6,810.45	1	\$201.39	22	\$4,851.59	0	\$0.00	43	50	\$12,601.35
March '17	2	\$274.99	/ 1	\$200.00	2	\$1,808.21	1 20	\$8,096.70	0	\$0.00	28	\$6,647.08	, 0	\$0.00	43	53	\$17,026.98
April '17	2	\$149.00	/ 1	\$184.00	1	\$362.40	11	\$5,107.20	0	\$0.00	10	\$2,427.29	0	\$0.00	20	25	\$8,229.89
May '17	1	\$200.00	/ 1	\$140.00	1	\$3,303.10	2	\$1,202.83	1	\$116.55	9	\$1,872.77	0	\$0.00	14	15	\$6,835.25
June '17	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,272.58	0	\$0.00	9	\$2,127.98	, 0	\$0.00	11	12	\$3,400.56
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$122.83	, 1	\$102.57	1	\$1,037.75	7	\$2,622.98	1	\$159.64	12	\$2,683.51	0	\$0.00	19	22	\$6,729.27

Number Heat Deposit & Reconnect Payments:	15	Payment Amount:	\$1,473.99	Total Number Cases:	14	Total Number Recipients:	39
Number Electricity Deposit & Reconnect Fees:	11	Payment Amount:	\$1,230.81	Total Number Cases:	10	Total Number Recipients:	23
Number Furnace Repair & Replacement:	8	Payment Amount:	\$12,453.00	Total Number Cases:	7	Total Number Recipients:	15
Number Heating Fuel Payments:	84	Payment Amount:	\$31,475.71	Total Number Cases:	75	Total Number Recipients:	152
Number All Electrical Household Payments:	7	Payment Amount:	\$1,915.64	Total Number Cases:	6	Total Number Recipients:	17
Number Electricity Payments:	138	Payment Amount:	\$32,202.14	Total Number Cases:	109	Total Number Recipients:	290
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	263	Total Payments:	\$80,751.29	Total Undup Cases:	165	Total Undup. Recipients:	410

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Antrim Count	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	1	\$50.00	, o l	\$0.00	0	\$0.00	9	\$4,371.71	0	\$0.00	4	\$1,625.29	0	\$0.00	11	14	\$6,047.00
December '16	6 4	\$455.00	0	\$0.00	0	\$0.00	17	\$6,793.49	0	\$0.00	5	\$958.45	0	\$0.00	22	26	\$8,206.94
January '17	2	\$86.47	1	\$145.00	0	\$0.00	15	\$7,576.16	0	\$0.00	6	\$2,176.26	0	\$0.00	22	24	\$9,983.89
February '17	1	\$150.00	0	\$0.00	2	\$5,895.00	22	\$9,935.45	0	\$0.00	8	\$2,633.36	0	\$0.00	27	33	\$18,613.81
March '17	2	\$120.00	0	\$0.00	0	\$0.00	23	\$10,479.12	2	\$340.64	3	\$628.04	0	\$0.00	27	30	\$11,567.80
April '17	3	\$393.00	0	\$0.00	1	\$317.00	10	\$5,344.64	2	\$1,220.65	20	\$9,959.23	0	\$0.00	29	36	\$17,234.52
May '17	2	\$80.00	3	\$120.00	0	\$0.00	5	\$2,758.34	4	\$2,539.17	8	\$3,509.00	0	\$0.00	16	22	\$9,006.51
June '17	1	\$55.00	0	\$0.00	1	\$3,295.00	3	\$1,128.67	1	\$850.00	2	\$280.23	0	\$0.00	6	8	\$5,608.90
July '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,167.01	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,167.01
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$115.79	0	\$22.08	0	\$792.25	9	\$4,129.55	1	\$412.54	5	\$1,814.16	0	\$0.00	13	16	\$7,286.37

Number Heat Deposit & Reconnect Payments:	16	Payment Amount:	\$1,389.47	Total Number Cases:	16	Total Number Recipients:	41
Number Electricity Deposit & Reconnect Fees:	4	Payment Amount:	\$265.00	Total Number Cases:	4	Total Number Recipients:	16
Number Furnace Repair & Replacement:	4	Payment Amount:	\$9,507.00	Total Number Cases:	4	Total Number Recipients:	2
Number Heating Fuel Payments:	105	Payment Amount:	\$49,554.59	Total Number Cases:	86	Total Number Recipients:	190
Number All Electrical Household Payments:	9	Payment Amount:	\$4,950.46	Total Number Cases:	9	Total Number Recipients:	27
Number Electricity Payments:	56	Payment Amount:	\$21,769.86	Total Number Cases:	50	Total Number Recipients:	134
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	194	Total Payments:	\$87,436.38	Total Undup Cases:	121	Total Undup. Recipients:	297

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Arenac Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	E	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	3	\$210.00	0	\$0.00	0	\$0.00	6	\$1,831.20	0	\$0.00	14	\$6,016.08	, 0	\$0.00	20	23	\$8,057.28
December '16	8	\$765.00	0	\$0.00	2	\$5,089.43	3 28	\$12,831.68	0	\$0.00	13	\$3,121.75	, 0	\$0.00	39	51	\$21,807.86
January '17	11	\$930.00	0	\$0.00	1	\$3,500.00	40	\$21,249.59	0	\$0.00	18	\$4,071.70	0	\$0.00	50	70	\$29,751.29
February '17	5	\$610.00	0	\$0.00	1	\$4,000.00	36	\$14,918.73	1	\$446.69	12	\$4,071.35	0	\$0.00	44	55	\$24,046.77
March '17	5	\$650.00	0	\$0.00	0	\$0.00	24	\$9,912.29	0	\$0.00	15	\$6,038.65	, 0	\$0.00	34	44	\$16,600.94
April '17	3	\$269.00	0	\$0.00	0	\$0.00	15	\$4,921.56	0	\$0.00	19	\$5,131.89	0	\$0.00	25	37	\$10,322.45
May '17	0	\$0.00	, 0	\$0.00	0	\$0.00	15	\$4,541.48	1	\$599.44	8	\$1,670.73	0	\$0.00	19	24	\$6,811.65
June '17	1	\$55.00	0	\$0.00	0	\$0.00	5	\$1,317.81	0	\$0.00	3	\$1,022.90	0	\$0.00	7	9	\$2,395.71
July '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$299.76	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$299.76
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 3	\$290.75	0	\$0.00	0	\$1,049.12	2 14	\$5,985.34	0	\$87.18	9	\$2,595.42	0	\$0.00	20	26	\$10,007.81

Number Heat Deposit & Reconnect Payments:	36	Payment Amount:	\$3,489.00	Total Number Cases:	33	Total Number Recipients:	80
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	4	Payment Amount:	\$12,589.43	Total Number Cases:	4	Total Number Recipients:	4
Number Heating Fuel Payments:	170	Payment Amount:	\$71,824.10	Total Number Cases:	137	Total Number Recipients:	291
Number All Electrical Household Payments:	2	Payment Amount:	\$1,046.13	Total Number Cases:	2	Total Number Recipients:	6
Number Electricity Payments:	102	Payment Amount:	\$31,145.05	Total Number Cases:	85	Total Number Recipients:	243
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	314	Total Payments:	\$120,093.71	Total Undup Cases:	163	Total Undup. Recipients:	387

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Baraga Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, o l	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	, 0	\$0.00	0	\$0.00	3	\$1,214.37	0	\$0.00	3	\$469.46	0	\$0.00	6	6	\$1,683.83
December '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$508.38	0	\$0.00	3	3	\$508.38
January '17	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,096.91	1	\$107.19	2	\$184.43	0	\$0.00	7	7	\$2,388.53
February '17	0	\$0.00	0	\$0.00	0	\$0.00	2	\$258.08	0	\$0.00	2	\$282.17	0	\$0.00	3	4	\$540.25
March '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
April '17	0	\$0.00	2	\$325.00	0	\$0.00	1	\$572.83	2	\$654.70	3	\$693.74	0	\$0.00	7	8	\$2,246.27
May '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$113.62	1	\$239.38	3	\$1,324.82	0	\$0.00	4	5	\$1,677.82
June '17	0	\$0.00	, 0	\$0.00	0	\$0.00	1	\$270.19	0	\$0.00	1	\$158.92	0	\$0.00	2	2	\$429.11
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$27.08	0	\$0.00	1	\$377.17	0	\$83.44	1	\$301.83	0	\$0.00	3	3	\$789.52

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$325.00	Total Number Cases:	2	Total Number Recipients:	6
Number Furnace Repair & Replacement:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Heating Fuel Payments:	12	Payment Amount:	\$4,526.00	Total Number Cases:	9	Total Number Recipients:	14
Number All Electrical Household Payments:	4	Payment Amount:	\$1,001.27	Total Number Cases:	3	Total Number Recipients:	6
Number Electricity Payments:	17	Payment Amount:	\$3,621.92	Total Number Cases:	13	Total Number Recipients:	47
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	35	Total Payments:	\$9,474.19	Total Undup Cases:	24	Total Undup. Recipients:	65

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Barry County	,																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	3	\$120.00	0	\$0.00	0	\$0.00	15	\$1,973.84	0	\$0.00	14	\$4,650.83	0	\$0.00	22	32	\$6,744.67
December '16	6	\$1,020.00	0	\$0.00	1	\$2,800.00	21	\$3,440.65	0	\$0.00	20	\$7,935.32	0	\$0.00	33	48	\$15,195.97
January '17	12	\$1,739.96	0	\$0.00	1	\$3,079.45	38	\$10,287.92	1	\$317.39	26	\$7,828.45	0	\$0.00	54	78	\$23,253.17
February '17	5	\$489.97	0	\$0.00	1	\$3,150.00	51	\$11,660.78	1	\$164.76	41	\$11,388.21	0	\$0.00	67	99	\$26,853.72
March '17	2	\$129.99	0	\$0.00	0	\$0.00	38	\$8,776.10	0	\$0.00	32	\$7,984.83	0	\$0.00	47	72	\$16,890.92
April '17	1	\$49.99	0	\$0.00	0	\$0.00	24	\$6,537.19	3	\$1,340.91	24	\$7,635.15	0	\$0.00	33	52	\$15,563.24
May '17	1	\$198.00	0	\$0.00	0	\$0.00	21	\$4,470.16	0	\$0.00	23	\$8,091.85	0	\$0.00	32	45	\$12,760.01
June '17	0	\$0.00	0	\$0.00	0	\$0.00	18	\$4,919.78	0	\$0.00	19	\$7,651.69	0	\$0.00	24	37	\$12,571.47
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	1	\$200.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$200.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 3	\$328.99	0	\$0.00	0	\$752.45	19	\$4,338.87	0	\$151.92	17	\$5,263.86	0	\$0.00	26	39	\$10,836.10

Number Heat Deposit & Reconnect Payments:	31	Payment Amount:	\$3,947.91	Total Number Cases:	26	Total Number Recipients:	68
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	3	Payment Amount:	\$9,029.45	Total Number Cases:	3	Total Number Recipients:	2
Number Heating Fuel Payments:	226	Payment Amount:	\$52,066.42	Total Number Cases:	175	Total Number Recipients:	430
Number All Electrical Household Payments:	5	Payment Amount:	\$1,823.06	Total Number Cases:	5	Total Number Recipients:	13
Number Electricity Payments:	199	Payment Amount:	\$63,166.33	Total Number Cases:	155	Total Number Recipients:	456
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	464	Total Payments:	\$130,033.17	Total Undup Cases:	222	Total Undup. Recipients:	584

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Bay County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Неа	ating Fuel	All Elect	t. Household	E	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	2	\$212.00	2	\$114.00	0	\$0.00	28	\$6,489.97	9	\$2,613.46	56	\$14,391.92	. 0	\$0.00	73	97	\$23,821.35
December '16	0	\$0.00	10	\$1,508.00	, 1	\$2,731.67	7 41	\$10,083.56	5	\$1,402.30	138	\$34,489.20	0	\$0.00	156	195	\$50,214.73
January '17	2	\$199.95	5 5	\$514.00	0	\$0.00	58	\$11,560.55	16	\$3,991.63	117	\$30,516.68	, 0	\$0.00	153	198	\$46,782.81
February '17	3	\$295.10	9	\$1,316.96	6 4	\$12,094.95	71	\$15,240.78	4	\$1,248.70	119	\$27,440.23	, 0	\$0.00	148	210	\$57,636.72
March '17	2	\$150.00	5	\$611.00	3	\$7,924.66	69	\$15,508.96	6	\$1,075.09	116	\$25,623.43	, 0	\$0.00	147	201	\$50,893.14
April '17	0	\$0.00	6	\$644.00	0	\$0.00	39	\$8,944.35	7	\$3,656.16	67	\$14,272.34	. 0	\$0.00	84	119	\$27,516.85
May '17	2	\$257.00	4	\$600.00	0	\$0.00	31	\$7,948.09	9	\$2,453.88	70	\$18,677.25	, 0	\$0.00	87	116	\$29,936.22
June '17	0	\$0.00	6	\$1,024.00	2	\$6,856.79	25	\$7,081.97	5	\$1,551.82	60	\$15,833.53	, 0	\$0.00	71	98	\$32,348.11
July '17	0	\$0.00	1	\$200.00	0	\$0.00	1	\$47.18	0	\$0.00	3	\$655.41	0	\$0.00	3	5	\$902.59
August '17	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$92.84	4	\$544.33	, 1	\$2,467.34	30	\$6,908.78	5	\$1,499.42	62	\$15,158.33	0	\$0.00	77	103	\$26,671.04

Number Heat Deposit & Reconnect Payments:	11	Payment Amount:	\$1,114.05	Total Number Cases:	10	Total Number Recipients:	39
Number Electricity Deposit & Reconnect Fees:	48	Payment Amount:	\$6,531.96	Total Number Cases:	47	Total Number Recipients:	139
Number Furnace Repair & Replacement:	10	Payment Amount:	\$29,608.07	Total Number Cases:	10	Total Number Recipients:	20
Number Heating Fuel Payments:	363	Payment Amount:	\$82,905.41	Total Number Cases:	312	Total Number Recipients:	776
Number All Electrical Household Payments:	61	Payment Amount:	\$17,993.04	Total Number Cases:	53	Total Number Recipients:	126
Number Electricity Payments:	746	Payment Amount:	\$181,899.99	Total Number Cases:	602	Total Number Recipients:	1,610
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,239	Total Payments:	\$320,052.52	Total Undup Cases:	716	Total Undup. Recipients:	1,894

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Benzie Count	ty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, o l	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	, O	\$0.00	0	\$0.00	1	\$386.79	0	\$0.00	4	\$958.65	0	\$0.00	5	5	\$1,345.44
December '16	3	\$165.00	0	\$0.00	0	\$0.00	4	\$2,070.81	0	\$0.00	4	\$1,079.50	0	\$0.00	10	11	\$3,315.31
January '17	1	\$75.00	0	\$0.00	0	\$0.00	9	\$3,807.57	0	\$0.00	3	\$1,148.60	0	\$0.00	12	13	\$5,031.17
February '17	0	\$0.00	0	\$0.00	1	\$317.00	19	\$8,170.51	0	\$0.00	7	\$2,432.86	0	\$0.00	23	27	\$10,920.37
March '17	1	\$100.00	0	\$0.00	0	\$0.00	7	\$2,911.55	0	\$0.00	7	\$2,353.19	0	\$0.00	14	15	\$5,364.74
April '17	0	\$0.00	, 1	\$50.00	0	\$0.00	8	\$3,615.03	1	\$46.40	8	\$4,077.29	0	\$0.00	17	18	\$7,788.72
May '17	0	\$0.00	0	\$0.00	0	\$0.00	3	\$956.15	0	\$0.00	4	\$1,057.90	0	\$0.00	7	7	\$2,014.05
June '17	0	\$0.00	, 1	\$50.00	1	\$1,842.65	, 1	\$321.10	0	\$0.00	2	\$513.88	0	\$0.00	4	5	\$2,727.63
July '17	0	\$0.00	0	\$0.00	1	\$783.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$783.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	ı 1	\$850.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$850.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$28.33	0	\$8.33	0	\$245.22	. 4	\$1,924.13	0	\$3.87	3	\$1,135.16	0	\$0.00	8	9	\$3,345.04

Number Heat Deposit & Reconnect Payments:	5	Payment Amount:	\$340.00	Total Number Cases:	5	Total Number Recipients:	11
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$100.00	Total Number Cases:	2	Total Number Recipients:	3
Number Furnace Repair & Replacement:	3	Payment Amount:	\$2,942.65	Total Number Cases:	3	Total Number Recipients:	0
Number Heating Fuel Payments:	53	Payment Amount:	\$23,089.51	Total Number Cases:	45	Total Number Recipients:	63
Number All Electrical Household Payments:	1	Payment Amount:	\$46.40	Total Number Cases:	1	Total Number Recipients:	4
Number Electricity Payments:	39	Payment Amount:	\$13,621.87	Total Number Cases:	32	Total Number Recipients:	73
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	103	Total Payments:	\$40,140.43	Total Undup Cases:	70	Total Undup. Recipients:	124

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Berrien Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '16	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	10	\$800.00	17	\$1,627.00	2	\$5,268.66	30	\$15,719.02	32	\$5,452.59	116	\$22,877.42	0	\$0.00	175	207	\$51,744.69
December '16	12	\$810.60	8	\$652.00	1	\$975.44	29	\$14,041.53	44	\$6,829.20	100	\$18,159.80	0	\$0.00	174	194	\$41,468.57
January '17	9	\$939.00	9	\$1,137.01	5	\$12,254.34	22	\$10,882.02	53	\$10,269.54	108	\$19,613.05	0	\$0.00	186	206	\$55,094.96
February '17	12	\$933.69	14	\$1,194.41	2	\$4,308.30	51	\$23,595.77	59	\$15,244.28	132	\$26,422.14	0	\$0.00	236	270	\$71,698.59
March '17	19	\$1,318.00	13	\$1,493.00	1	\$2,853.56	44	\$20,962.36	81	\$24,109.18	133	\$30,293.99	0	\$0.00	248	291	\$81,030.09
April '17	4	\$200.00	17	\$1,835.00	1	\$3,305.64	41	\$18,506.97	45	\$12,433.41	126	\$28,134.92	0	\$0.00	200	234	\$64,415.94
May '17	11	\$1,018.21	1 15	\$1,475.50	2	\$3,285.89	21	\$8,756.73	50	\$15,976.78	100	\$16,830.61	0	\$0.00	169	199	\$47,343.72
June '17	3	\$438.00	11	\$1,635.72	2 2	\$2,829.00	40	\$15,827.45	18	\$5,077.94	53	\$8,849.21	0	\$0.00	103	127	\$34,657.32
July '17	0	\$0.00	0	\$0.00	2	\$4,796.48	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$4,796.48
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	, o l	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	7	\$538.13	9	\$920.80	2	\$3,323.11	23	\$10,690.99	32	\$7,949.41	72	\$14,265.10	0	\$0.00	124	144	\$37,687.53

Number Heat Deposit & Reconnect Payments:	80	Payment Amount:	\$6,457.50	Total Number Cases:	79	Total Number Recipients:	199
Number Electricity Deposit & Reconnect Fees:	104	Payment Amount:	\$11,049.64	Total Number Cases:	101	Total Number Recipients:	303
Number Furnace Repair & Replacement:	18	Payment Amount:	\$39,877.31	Total Number Cases:	17	Total Number Recipients:	15
Number Heating Fuel Payments:	278	Payment Amount:	\$128,291.85	Total Number Cases:	248	Total Number Recipients:	627
Number All Electrical Household Payments:	382	Payment Amount:	\$95,392.92	Total Number Cases:	272	Total Number Recipients:	632
Number Electricity Payments:	868	Payment Amount:	\$171,181.14	Total Number Cases:	594	Total Number Recipients:	1,674
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,730	Total Payments:	\$452,250.36	Total Undup Cases:	1,018	Total Undup. Recipients:	2,672

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Branch Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	E	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	6	\$426.00	1	\$107.00	0	\$0.00	9	\$4,805.91	3	\$1,077.39	16	\$6,536.57	0	\$0.00	28	35	\$12,952.87
December '16	6	\$557.40	5	\$500.00	0	\$0.00	22	\$11,057.14	. 0	\$0.00	25	\$8,737.64	0	\$0.00	48	58	\$20,852.18
January '17	11	\$1,050.00	, 1	\$200.00	0	\$0.00	26	\$11,251.25	1	\$337.60	22	\$7,825.71	0	\$0.00	48	61	\$20,664.56
February '17	5	\$510.00	3	\$425.00	0	\$0.00	27	\$14,495.84	. 8	\$2,767.32	27	\$10,135.95	, 0	\$0.00	62	70	\$28,334.11
March '17	2	\$265.76	0	\$0.00	0	\$0.00	17	\$8,228.89	2	\$767.95	27	\$8,812.50	0	\$0.00	45	48	\$18,075.10
April '17	1	\$50.00	, 1	\$200.00	0	\$0.00	16	\$8,280.11	3	\$483.22	12	\$3,872.39	0	\$0.00	30	33	\$12,885.72
May '17	2	\$175.00	3	\$425.00	0	\$0.00	5	\$2,530.54	1	\$148.59	24	\$9,679.99	0	\$0.00	29	35	\$12,959.12
June '17	0	\$0.00	2	\$325.00	0	\$0.00	8	\$3,821.85	2	\$412.05	9	\$2,221.33	0	\$0.00	18	21	\$6,780.23
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$850.00	0	\$0.00	1	1	\$850.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 3	\$252.85	, 1	\$181.83	0	\$0.00	11	\$5,372.63	2	\$499.51	14	\$4,889.34	0	\$0.00	26	30	\$11,196.16

Number Heat Deposit & Reconnect Payments:	33	Payment Amount:	\$3,034.16	Total Number Cases:	30	Total Number Recipients:	87
Number Electricity Deposit & Reconnect Fees:	16	Payment Amount:	\$2,182.00	Total Number Cases:	15	Total Number Recipients:	37
Number Furnace Repair & Replacement:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Heating Fuel Payments:	130	Payment Amount:	\$64,471.53	Total Number Cases:	114	Total Number Recipients:	302
Number All Electrical Household Payments:	20	Payment Amount:	\$5,994.12	Total Number Cases:	18	Total Number Recipients:	41
Number Electricity Payments:	163	Payment Amount:	\$58,672.08	Total Number Cases:	133	Total Number Recipients:	409
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	362	Total Payments:	\$134,353.89	Total Undup Cases:	235	Total Undup. Recipients:	669

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Calhoun Cou	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	, o l	\$0.00	0	\$0.00	26	\$6,388.37	5	\$1,887.37	64	\$25,653.84	0	\$0.00	84	95	\$33,929.58
December '16	5 5	\$680.00	0	\$0.00	3	\$8,348.00	36	\$9,691.70	5	\$2,326.82	109	\$42,619.78	. 0	\$0.00	139	158	\$63,666.30
January '17	4	\$460.00	0	\$0.00	3	\$8,142.75	50	\$10,165.24	8	\$3,042.66	128	\$48,350.78	0	\$0.00	165	193	\$70,161.43
February '17	1	\$85.00	0	\$0.00	1	\$1,563.00	65	\$14,197.82	12	\$3,788.68	114	\$41,527.57	0	\$0.00	164	193	\$61,162.07
March '17	1	\$75.00	0	\$0.00	4	\$12,955.00	62	\$16,864.54	. 8	\$2,545.74	105	\$35,583.81	0	\$0.00	156	180	\$68,024.09
April '17	0	\$0.00	0	\$0.00	3	\$8,224.26	6 41	\$10,797.48	10	\$4,402.59	83	\$28,900.55	0	\$0.00	120	137	\$52,324.88
May '17	0	\$0.00	3	\$380.20	1	\$1,125.00	43	\$9,415.48	5	\$1,865.88	90	\$31,478.64	0	\$0.00	124	142	\$44,265.20
June '17	0	\$0.00	, 0	\$0.00	1	\$2,980.00	31	\$5,109.73	6	\$1,477.26	57	\$19,436.89	0	\$0.00	84	95	\$29,003.88
July '17	0	\$0.00	0	\$0.00	1	\$421.00	3	\$1,358.29	0	\$0.00	2	\$269.96	0	\$0.00	6	6	\$2,049.25
August '17	0	\$0.00	0	\$0.00	1	\$3,035.33	, 1	\$520.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$3,555.33
September '17	0	\$0.00	, o l	\$0.00	0	\$0.00	/ 1	\$509.63	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$509.63
Monthly Avg.	1	\$108.33	0	\$31.68	2	\$3,899.53	30	\$7,084.86	5	\$1,778.08	63	\$22,818.49	0	\$0.00	87	100	\$35,720.97

Number Heat Deposit & Reconnect Payments:	11	Payment Amount:	\$1,300.00	Total Number Cases:	11	Total Number Recipients:	31
Number Electricity Deposit & Reconnect Fees:	3	Payment Amount:	\$380.20	Total Number Cases:	3	Total Number Recipients:	6
Number Furnace Repair & Replacement:	18	Payment Amount:	\$46,794.34	Total Number Cases:	18	Total Number Recipients:	8
Number Heating Fuel Payments:	359	Payment Amount:	\$85,018.28	Total Number Cases:	311	Total Number Recipients:	672
Number All Electrical Household Payments:	59	Payment Amount:	\$21,337.00	Total Number Cases:	55	Total Number Recipients:	144
Number Electricity Payments:	752	Payment Amount:	\$273,821.82	Total Number Cases:	639	Total Number Recipients:	1,596
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,202	Total Payments:	\$428,651.64	Total Undup Cases:	835	Total Undup. Recipients:	1,997

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Cass County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	5	\$375.00	7	\$584.75	, 0	\$0.00	26	\$10,609.22	5	\$902.51	38	\$7,824.11	0	\$0.00	62	81	\$20,295.59
December '16	11	\$856.33	3 7	\$782.17	1	\$395.00	53	\$24,359.44	. 5	\$783.39	44	\$6,547.18	, o ¹	\$0.00	97	121	\$33,723.51
January '17	7	\$701.48	3 4	\$378.74	1	\$4,000.00	50	\$18,850.29	5	\$853.61	44	\$7,505.35	, 0	\$0.00	89	111	\$32,289.47
February '17	5	\$307.58	3	\$156.00	0	\$0.00	56	\$21,017.76	9	\$1,922.71	64	\$12,966.13	, 0	\$0.00	112	137	\$36,370.18
March '17	5	\$459.98	3	\$125.00	2	\$4,583.14	48	\$15,860.65	16	\$5,949.72	61	\$16,449.48	, 0	\$0.00	103	135	\$43,427.97
April '17	3	\$366.60	7	\$586.00	0	\$0.00	23	\$7,607.33	14	\$4,900.31	49	\$12,543.77	0	\$0.00	80	96	\$26,004.01
May '17	2	\$225.00	5	\$413.00	0	\$0.00	22	\$4,866.23	8	\$1,546.72	28	\$5,396.97	0	\$0.00	51	65	\$12,447.92
June '17	1	\$96.00	4	\$441.00	0	\$0.00	18	\$5,681.33	3	\$523.18	20	\$2,984.66	, 0	\$0.00	36	46	\$9,726.17
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	1	\$390.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$390.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 3	\$282.33	3	\$288.89	0	\$780.68	25	\$9,071.02	5	\$1,448.51	29	\$6,018.14	0	\$0.00	53	66	\$17,889.57

Number Heat Deposit & Reconnect Payments:	39	Payment Amount:	\$3,387.97	Total Number Cases:	38	Total Number Recipients:	97
Number Electricity Deposit & Reconnect Fees:	40	Payment Amount:	\$3,466.66	Total Number Cases:	36	Total Number Recipients:	116
Number Furnace Repair & Replacement:	5	Payment Amount:	\$9,368.14	Total Number Cases:	5	Total Number Recipients:	7
Number Heating Fuel Payments:	296	Payment Amount:	\$108,852.25	Total Number Cases:	218	Total Number Recipients:	544
Number All Electrical Household Payments:	65	Payment Amount:	\$17,382.15	Total Number Cases:	40	Total Number Recipients:	91
Number Electricity Payments:	348	Payment Amount:	\$72,217.65	Total Number Cases:	207	Total Number Recipients:	573
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	793	Total Payments:	\$214,674.82	Total Undup Cases:	358	Total Undup. Recipients:	949

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Charlevoix Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, o	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	, o l	\$0.00	0	\$0.00	2	\$376.51	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$376.51
December '16	1	\$100.00	0	\$0.00	1	\$2,145.00	8	\$3,906.95	0	\$0.00	2	\$504.73	0	\$0.00	12	12	\$6,656.68
January '17	2	\$200.00	0	\$0.00	0	\$0.00	9	\$3,971.59	0	\$0.00	3	\$1,149.49	0	\$0.00	13	14	\$5,321.08
February '17	4	\$500.00	0	\$0.00	0	\$0.00	11	\$4,681.18	0	\$0.00	4	\$864.74	0	\$0.00	13	19	\$6,045.92
March '17	2	\$125.00	0	\$0.00	0	\$0.00	7	\$4,249.59	0	\$0.00	1	\$231.15	0	\$0.00	8	10	\$4,605.74
April '17	1	\$90.00	0	\$0.00	0	\$0.00	2	\$485.63	2	\$1,055.00	4	\$2,253.29	0	\$0.00	8	9	\$3,883.92
May '17	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,877.25	0	\$0.00	4	\$2,282.73	0	\$0.00	8	9	\$4,159.98
June '17	0	\$0.00	, 0	\$0.00	0	\$0.00	2	\$606.32	0	\$0.00	6	\$2,700.28	0	\$0.00	6	8	\$3,306.60
July '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$597.07	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$597.07
August '17	0	\$0.00	0	\$0.00	1	\$1,413.95	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,413.95
September '17	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$84.58	0	\$0.00	0	\$296.58	4	\$1,729.34	0	\$87.92	2	\$832.20	0	\$0.00	6	7	\$3,030.62

Number Heat Deposit & Reconnect Payments:	10	Payment Amount:	\$1,015.00	Total Number Cases:	10	Total Number Recipients:	28
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	2	Payment Amount:	\$3,558.95	Total Number Cases:	2	Total Number Recipients:	1
Number Heating Fuel Payments:	47	Payment Amount:	\$20,752.09	Total Number Cases:	41	Total Number Recipients:	104
Number All Electrical Household Payments:	2	Payment Amount:	\$1,055.00	Total Number Cases:	2	Total Number Recipients:	5
Number Electricity Payments:	24	Payment Amount:	\$9,986.41	Total Number Cases:	22	Total Number Recipients:	70
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	85	Total Payments:	\$36,367.45	Total Undup Cases:	59	Total Undup. Recipients:	156

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Cheboygan C	County																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	6 4	\$345.00	0	\$0.00	0	\$0.00	8	\$3,882.96	0	\$0.00	18	\$4,626.00	0	\$0.00	26	30	\$8,853.96
December '16	3	\$315.00	2	\$395.00	0	\$0.00	26	\$12,070.36	2	\$1,086.89	26	\$7,033.40	0	\$0.00	51	59	\$20,900.65
January '17	7	\$985.00	0	\$0.00	2	\$6,900.00	37	\$15,127.52	2	\$973.76	6 44	\$11,321.75	. 0	\$0.00	74	92	\$35,308.03
February '17	5	\$699.99	1	\$200.00	2	\$6,805.54	55	\$23,078.74	. 3	\$952.39	38	\$8,349.66	0	\$0.00	81	104	\$40,086.32
March '17	6	\$724.99	0	\$0.00	1	\$2,940.00	37	\$13,716.54	. 2	\$784.54	39	\$9,026.00	0	\$0.00	65	85	\$27,192.07
April '17	5	\$755.00	0	\$0.00	0	\$0.00	25	\$10,274.23	3	\$1,859.18	3 24	\$6,689.94	. 0	\$0.00	45	57	\$19,578.35
May '17	1	\$50.00	0	\$0.00	0	\$0.00	11	\$2,856.48	0	\$0.00	19	\$5,065.98	. 0	\$0.00	23	31	\$7,972.46
June '17	0	\$0.00	1	\$200.00	0	\$0.00	10	\$5,037.93	0	\$0.00	7	\$2,203.95	0	\$0.00	15	18	\$7,441.88
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$413.33	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$413.33
Monthly Avg.	. 3	\$322.92	2 0	\$66.25	0	\$1,387.13	18	\$7,204.84	1	\$471.40	18	\$4,526.39	0	\$0.00	32	40	\$13,978.92

Number Heat Deposit & Reconnect Payments:	31	Payment Amount:	\$3,874.98	Total Number Cases:	28	Total Number Recipients:	63
Number Electricity Deposit & Reconnect Fees:	4	Payment Amount:	\$795.00	Total Number Cases:	4	Total Number Recipients:	12
Number Furnace Repair & Replacement:	5	Payment Amount:	\$16,645.54	Total Number Cases:	5	Total Number Recipients:	6
Number Heating Fuel Payments:	210	Payment Amount:	\$86,458.09	Total Number Cases:	160	Total Number Recipients:	323
Number All Electrical Household Payments:	12	Payment Amount:	\$5,656.76	Total Number Cases:	11	Total Number Recipients:	31
Number Electricity Payments:	215	Payment Amount:	\$54,316.68	Total Number Cases:	150	Total Number Recipients:	422
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	477	Total Payments:	\$167,747.05	Total Undup Cases:	259	Total Undup. Recipients:	633

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Chippewa Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	1	\$150.00	0	\$0.00	0	\$0.00	3	\$1,062.49	0	\$0.00	0	\$0.00	0	\$0.00	3	4	\$1,212.49
December '16	2	\$192.49	0	\$0.00	1	\$220.00	10	\$5,316.06	0	\$0.00	0	\$0.00	0	\$0.00	12	13	\$5,728.55
January '17	0	\$0.00	0	\$0.00	2	\$3,438.04	9	\$3,293.31	0	\$0.00	0	\$0.00	0	\$0.00	11	11	\$6,731.35
February '17	1	\$200.00	0	\$0.00	0	\$0.00	19	\$8,200.67	0	\$0.00	0	\$0.00	0	\$0.00	19	20	\$8,400.67
March '17	2	\$210.00	1	\$85.00	0	\$0.00	21	\$10,230.95	0	\$0.00	2	\$172.99	0	\$0.00	23	26	\$10,698.94
April '17	0	\$0.00	, 1	\$199.00	2	\$3,032.76	6	\$1,823.40	2	\$845.92	20	\$8,873.38	, 0	\$0.00	27	31	\$14,774.46
May '17	2	\$245.00	10	\$1,602.50	0	\$0.00	5	\$2,260.33	6	\$2,011.13	23	\$8,488.53	, 0	\$0.00	34	46	\$14,607.49
June '17	0	\$0.00	1	\$200.00	0	\$0.00	1	\$763.94	1	\$209.66	4	\$1,319.00	0	\$0.00	5	7	\$2,492.60
July '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$145.07	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$145.07
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$83.12	. 1	\$173.88	, 0	\$557.57	6	\$2,758.02	1	\$255.56	4	\$1,571.16	0	\$0.00	11	13	\$5,399.30

Number Heat Deposit & Reconnect Payments:	8	Payment Amount:	\$997.49	Total Number Cases:	8	Total Number Recipients:	9
Number Electricity Deposit & Reconnect Fees:	13	Payment Amount:	\$2,086.50	Total Number Cases:	13	Total Number Recipients:	43
Number Furnace Repair & Replacement:	5	Payment Amount:	\$6,690.80	Total Number Cases:	5	Total Number Recipients:	6
Number Heating Fuel Payments:	75	Payment Amount:	\$33,096.22	Total Number Cases:	63	Total Number Recipients:	102
Number All Electrical Household Payments:	9	Payment Amount:	\$3,066.71	Total Number Cases:	9	Total Number Recipients:	19
Number Electricity Payments:	49	Payment Amount:	\$18,853.90	Total Number Cases:	49	Total Number Recipients:	129
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	159	Total Payments:	\$64,791.62	Total Undup Cases:	107	Total Undup. Recipients:	226

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Clare County	/																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	,0	\$0.00	0	\$0.00	1	\$575.74	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$575.74
November '16	2	\$110.00	0	\$0.00	, O	\$0.00	25	\$11,532.71	3	\$1,784.45	16	\$4,726.40	0	\$0.00	39	46	\$18,153.56
December '16	2	\$120.14	1 0	\$0.00	4	\$8,087.40	26	\$15,372.69	0	\$0.00	25	\$8,853.62	0	\$0.00	51	57	\$32,433.85
January '17	6	\$431.00	0	\$0.00	2	\$5,800.00	60	\$30,411.77	4	\$1,495.92	29	\$10,518.79	0	\$0.00	89	101	\$48,657.48
February '17	5	\$406.38	3 0	\$0.00	3	\$4,780.00	56	\$24,462.85	3	\$1,434.82	53	\$20,306.22	0	\$0.00	105	120	\$51,390.27
March '17	0	\$0.00	0	\$0.00	4	\$9,849.97	25	\$11,979.23	3	\$986.74	28	\$8,728.28	0	\$0.00	55	60	\$31,544.22
April '17	2	\$284.99	0	\$0.00	2	\$4,754.00	17	\$8,031.95	5	\$3,327.27	28	\$9,040.87	0	\$0.00	48	54	\$25,439.08
May '17	0	\$0.00	0	\$0.00	0	\$0.00	8	\$4,685.77	3	\$1,868.03	22	\$9,465.65	0	\$0.00	30	33	\$16,019.45
June '17	1	\$175.00	0	\$0.00	1	\$2,700.00	11	\$5,140.38	3	\$1,561.81	10	\$3,241.60	0	\$0.00	25	26	\$12,818.79
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$127.29	0	\$0.00	1	\$2,997.61	19	\$9,349.42	2	\$1,038.25	18	\$6,240.12	0	\$0.00	37	42	\$19,752.70

Number Heat Deposit & Reconnect Payments:	18	Payment Amount:	\$1,527.51	Total Number Cases:	17	Total Number Recipients:	37
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	16	Payment Amount:	\$35,971.37	Total Number Cases:	16	Total Number Recipients:	29
Number Heating Fuel Payments:	229	Payment Amount:	\$112,193.09	Total Number Cases:	212	Total Number Recipients:	417
Number All Electrical Household Payments:	24	Payment Amount:	\$12,459.04	Total Number Cases:	22	Total Number Recipients:	62
Number Electricity Payments:	211	Payment Amount:	\$74,881.43	Total Number Cases:	183	Total Number Recipients:	498
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	498	Total Payments:	\$237,032.44	Total Undup Cases:	365	Total Undup. Recipients:	845

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Clinton Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	, 0	\$0.00	0	\$0.00	15	\$1,267.28	0	\$0.00	17	\$5,055.21	0	\$0.00	17	32	\$6,322.49
December '16	2	\$124.99	0	\$0.00	1	\$2,800.00	16	\$2,372.37	2	\$1,115.33	17	\$6,225.99	0	\$0.00	24	38	\$12,638.68
January '17	0	\$0.00	0	\$0.00	3	\$4,681.00	17	\$1,736.39	1	\$83.13	20	\$6,589.34	0	\$0.00	26	41	\$13,089.86
February '17	1	\$75.00	0	\$0.00	0	\$0.00	21	\$3,281.69	1	\$300.74	20	\$5,867.45	0	\$0.00	25	43	\$9,524.88
March '17	0	\$0.00	0	\$0.00	1	\$2,600.00	23	\$3,129.86	5	\$1,434.95	21	\$4,788.03	0	\$0.00	31	50	\$11,952.84
April '17	0	\$0.00	0	\$0.00	1	\$3,239.00	17	\$3,381.29	1	\$264.80	20	\$5,261.95	0	\$0.00	23	39	\$12,147.04
May '17	0	\$0.00	0	\$0.00	1	\$3,474.00	14	\$3,106.01	0	\$0.00	14	\$5,425.06	0	\$0.00	15	29	\$12,005.07
June '17	0	\$0.00	0	\$0.00	0	\$0.00	10	\$2,021.28	1	\$76.77	10	\$2,850.93	0	\$0.00	12	21	\$4,948.98
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$16.67	0	\$0.00	1	\$1,399.50	11	\$1,691.35	1	\$272.98	12	\$3,505.33	0	\$0.00	14	24	\$6,885.82

Number Heat Deposit & Reconnect Payments:	3	Payment Amount:	\$199.99	Total Number Cases:	3	Total Number Recipients:	7
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	7	Payment Amount:	\$16,794.00	Total Number Cases:	7	Total Number Recipients:	9
Number Heating Fuel Payments:	133	Payment Amount:	\$20,296.17	Total Number Cases:	105	Total Number Recipients:	283
Number All Electrical Household Payments:	11	Payment Amount:	\$3,275.72	Total Number Cases:	10	Total Number Recipients:	28
Number Electricity Payments:	139	Payment Amount:	\$42,063.96	Total Number Cases:	111	Total Number Recipients:	291
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	293	Total Payments:	\$82,629.84	Total Undup Cases:	136	Total Undup. Recipients:	361

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Crawford Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	/ 1	\$199.42	. 0	\$0.00	5	\$2,084.57	0	\$0.00	6	\$1,942.53	0	\$0.00	12	12	\$4,226.52
December '16	3 2	\$80.00	0	\$0.00	0	\$0.00	20	\$6,040.72	2	\$990.57	8	\$3,813.58	0	\$0.00	30	32	\$10,924.87
January '17	2	\$115.00	, 1	\$169.28	0	\$0.00	13	\$5,069.62	2	\$1,167.62	12	\$4,284.03	0	\$0.00	26	30	\$10,805.55
February '17	2	\$85.00	1	\$200.00	1	\$2,075.84	31	\$9,966.68	3	\$1,224.48	10	\$3,198.48	0	\$0.00	40	48	\$16,750.48
March '17	2	\$80.00	0	\$0.00	0	\$0.00	22	\$7,235.76	2	\$506.52	9	\$3,227.12	0	\$0.00	30	35	\$11,049.40
April '17	1	\$115.00	0	\$0.00	1	\$2,032.54	10	\$4,183.15	0	\$0.00	12	\$5,184.39	0	\$0.00	20	24	\$11,515.08
May '17	0	\$0.00	/ 1	\$40.00	0	\$0.00	7	\$1,782.26	0	\$0.00	11	\$4,508.18	0	\$0.00	16	19	\$6,330.44
June '17	0	\$0.00	0	\$0.00	0	\$0.00	7	\$1,673.30	0	\$0.00	8	\$3,067.69	0	\$0.00	13	15	\$4,740.99
July '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$259.80	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$259.80
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$39.58	0	\$50.73	0	\$342.37	10	\$3,191.32	1	\$324.10	6	\$2,435.50	0	\$0.00	16	18	\$6,383.59

Number Heat Deposit & Reconnect Payments:	9	Payment Amount:	\$475.00	Total Number Cases:	8	Total Number Recipients:	16
Number Electricity Deposit & Reconnect Fees:	4	Payment Amount:	\$608.70	Total Number Cases:	4	Total Number Recipients:	9
Number Furnace Repair & Replacement:	2	Payment Amount:	\$4,108.38	Total Number Cases:	2	Total Number Recipients:	1
Number Heating Fuel Payments:	116	Payment Amount:	\$38,295.86	Total Number Cases:	89	Total Number Recipients:	200
Number All Electrical Household Payments:	9	Payment Amount:	\$3,889.19	Total Number Cases:	7	Total Number Recipients:	15
Number Electricity Payments:	76	Payment Amount:	\$29,226.00	Total Number Cases:	61	Total Number Recipients:	178
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	216	Total Payments:	\$76,603.13	Total Undup Cases:	129	Total Undup. Recipients:	320

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Delta County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	0	\$0.00	, O	\$0.00	3	\$929.66	0	\$0.00	1	\$58.83	0	\$0.00	4	4	\$988.49
December '16	0	\$0.00	0	\$0.00	1	\$3,635.00	10	\$4,478.90	0	\$0.00	1	\$138.92	0	\$0.00	12	12	\$8,252.82
January '17	1	\$83.00	0	\$0.00	1	\$3,750.00	7	\$2,750.36	0	\$0.00	1	\$213.22	0	\$0.00	8	10	\$6,796.58
February '17	0	\$0.00	, 0	\$0.00	0	\$0.00	9	\$3,051.84	0	\$0.00	1	\$356.07	0	\$0.00	10	10	\$3,407.91
March '17	0	\$0.00	/ 1	\$200.00	0	\$0.00	13	\$4,638.70	0	\$0.00	1	\$203.56	0	\$0.00	15	15	\$5,042.26
April '17	0	\$0.00	2	\$70.00	0	\$0.00	, 1	\$559.55	0	\$0.00	17	\$6,253.44	0	\$0.00	18	20	\$6,882.99
May '17	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,201.01	0	\$0.00	22	\$11,040.19	0	\$0.00	25	27	\$12,241.20
June '17	0	\$0.00	2	\$260.00	0	\$0.00	4	\$1,012.05	0	\$0.00	8	\$3,203.86	0	\$0.00	13	14	\$4,475.91
July '17	0	\$0.00	0	\$0.00	1	\$2,778.02	2 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$2,778.02
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$6.92	2 0	\$44.17	0	\$846.92	2 4	\$1,551.84	0	\$0.00	4	\$1,789.01	0	\$0.00	9	9	\$4,238.85

Number Heat Deposit & Reconnect Payments:	1	Payment Amount:	\$83.00	Total Number Cases:	1	Total Number Recipients:	1
Number Electricity Deposit & Reconnect Fees:	5	Payment Amount:	\$530.00	Total Number Cases:	5	Total Number Recipients:	8
Number Furnace Repair & Replacement:	3	Payment Amount:	\$10,163.02	Total Number Cases:	3	Total Number Recipients:	5
Number Heating Fuel Payments:	52	Payment Amount:	\$18,622.07	Total Number Cases:	46	Total Number Recipients:	91
Number All Electrical Household Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Payments:	52	Payment Amount:	\$21,468.09	Total Number Cases:	48	Total Number Recipients:	115
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	113	Total Payments:	\$50,866.18	Total Undup Cases:	87	Total Undup. Recipients:	192

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Dickinson Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, o l	\$0.00	1	\$2,452.54	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$2,452.54
November '16	0	\$0.00	0	\$0.00	3	\$9,467.55	2	\$865.50	0	\$0.00	1	\$84.84	0	\$0.00	6	6	\$10,417.89
December '16	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,277.88	0	\$0.00	2	\$265.33	0	\$0.00	6	6	\$1,543.21
January '17	0	\$0.00	0	\$0.00	1	\$2,599.16	6 4	\$1,365.83	0	\$0.00	1	\$58.68	0	\$0.00	6	6	\$4,023.67
February '17	0	\$0.00	0	\$0.00	0	\$0.00	8	\$3,376.45	0	\$0.00	2	\$864.11	0	\$0.00	10	10	\$4,240.56
March '17	0	\$0.00	0	\$0.00	1	\$2,462.82	2 17	\$5,271.01	0	\$0.00	1	\$246.57	0	\$0.00	18	19	\$7,980.40
April '17	0	\$0.00	1	\$200.00	0	\$0.00	, 1	\$127.28	0	\$0.00	11	\$6,264.00	0	\$0.00	11	13	\$6,591.28
May '17	0	\$0.00	1	\$200.00	0	\$0.00	3	\$988.10	1	\$596.07	13	\$5,427.90	0	\$0.00	15	18	\$7,212.07
June '17	0	\$0.00	0	\$0.00	2	\$4,958.85	5 5	\$2,698.10	0	\$0.00	5	\$2,056.00	0	\$0.00	9	12	\$9,712.95
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$444.00	0	\$0.00	1	1	\$444.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$473.22	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$473.22
Monthly Avg.	. 0	\$0.00	0	\$33.33	1	\$1,828.41	4	\$1,370.28	0	\$49.67	3	\$1,309.29	0	\$0.00	7	8	\$4,590.98

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$400.00	Total Number Cases:	2	Total Number Recipients:	5
Number Furnace Repair & Replacement:	8	Payment Amount:	\$21,940.92	Total Number Cases:	8	Total Number Recipients:	9
Number Heating Fuel Payments:	45	Payment Amount:	\$16,443.37	Total Number Cases:	42	Total Number Recipients:	95
Number All Electrical Household Payments:	1	Payment Amount:	\$596.07	Total Number Cases:	1	Total Number Recipients:	1
Number Electricity Payments:	37	Payment Amount:	\$15,711.43	Total Number Cases:	36	Total Number Recipients:	82
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	93	Total Payments:	\$55,091.79	Total Undup Cases:	71	Total Undup. Recipients:	144

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Eaton County	y																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	,o	\$0.00	0	0	\$0.00
November '16	1	\$200.00	0	\$0.00	0	\$0.00	20	\$5,074.25	3	\$843.27	14	\$4,516.78	, O [†]	\$0.00	28	38	\$10,634.30
December '16	3	\$385.00	1	\$100.00	0	\$0.00	46	\$14,364.20	1	\$166.28	35	\$14,399.26	, 0	\$0.00	57	86	\$29,414.74
January '17	2	\$225.00	1	\$39.88	3 2	\$5,452.45	5 43	\$9,749.33	0	\$0.00	27	\$9,875.20	0	\$0.00	50	75	\$25,341.86
February '17	4	\$434.99	0	\$0.00	3	\$3,326.00	40	\$10,522.59	5	\$1,488.31	32	\$11,425.51	0	\$0.00	57	84	\$27,197.40
March '17	5	\$532.99	, 1	\$67.02	2 2	\$4,570.49	9 41	\$8,801.17	3	\$997.29	31	\$8,005.90	0	\$0.00	61	83	\$22,974.86
April '17	0	\$0.00	0	\$0.00	0	\$0.00	31	\$8,531.03	5	\$2,150.65	34	\$13,313.80	0	\$0.00	51	70	\$23,995.48
May '17	1	\$75.00	3	\$570.00	1	\$3,874.00	46	\$11,218.24	11	\$5,132.89	73	\$28,774.32	0	\$0.00	97	135	\$49,644.45
June '17	0	\$0.00	0	\$0.00	0	\$0.00	22	\$4,599.38	6	\$1,874.42	30	\$9,888.10	0	\$0.00	42	58	\$16,361.90
July '17	0	\$0.00	0	\$0.00	0	\$0.00	2	\$437.55	0	\$0.00	3	\$724.48	, 0	\$0.00	3	5	\$1,162.03
August '17	0	\$0.00	0	\$0.00	1	\$3,349.80	1	\$343.80	0	\$0.00	1	\$687.80	0	\$0.00	3	3	\$4,381.40
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$154.42	. 1	\$64.74	. 1	\$1,714.40	24	\$6,136.80	3	\$1,054.43	23	\$8,467.60	, 0	\$0.00	37	53	\$17,592.37

Number Heat Deposit & Reconnect Payments:	16	Payment Amount:	\$1,852.98	Total Number Cases:	14	Total Number Recipients:	34
Number Electricity Deposit & Reconnect Fees:	6	Payment Amount:	\$776.90	Total Number Cases:	6	Total Number Recipients:	19
Number Furnace Repair & Replacement:	9	Payment Amount:	\$20,572.74	Total Number Cases:	8	Total Number Recipients:	5
Number Heating Fuel Payments:	292	Payment Amount:	\$73,641.54	Total Number Cases:	242	Total Number Recipients:	594
Number All Electrical Household Payments:	34	Payment Amount:	\$12,653.11	Total Number Cases:	30	Total Number Recipients:	60
Number Electricity Payments:	280	Payment Amount:	\$101,611.15	Total Number Cases:	248	Total Number Recipients:	628
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	637	Total Payments:	\$211,108.42	Total Undup Cases:	354	Total Undup. Recipients:	835

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Emmet Coun	ty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	, 0	\$0.00	0	\$0.00	1	\$68.89	0	\$0.00	2	\$417.42	0	\$0.00	2	3	\$486.31
December '16	1	\$100.00	0	\$0.00	0	\$0.00	5	\$1,234.24	1	\$567.25	2	\$267.89	0	\$0.00	8	9	\$2,169.38
January '17	4	\$350.00	0	\$0.00	0	\$0.00	12	\$6,499.73	1	\$254.73	7	\$2,473.52	0	\$0.00	19	24	\$9,577.98
February '17	2	\$205.00	0	\$0.00	0	\$0.00	6	\$2,657.19	1	\$288.56	5	\$1,424.60	0	\$0.00	11	14	\$4,575.35
March '17	2	\$115.00	0	\$0.00	0	\$0.00	11	\$4,255.92	0	\$0.00	6	\$2,229.82	0	\$0.00	17	19	\$6,600.74
April '17	0	\$0.00	0	\$0.00	0	\$0.00	6	\$3,227.59	2	\$1,040.93	5	\$2,472.17	0	\$0.00	13	13	\$6,740.69
May '17	1	\$115.00	3	\$120.00	0	\$0.00	9	\$3,937.79	0	\$0.00	16	\$5,901.91	0	\$0.00	23	29	\$10,074.70
June '17	0	\$0.00	, 1	\$50.00	0	\$0.00	ı 1	\$560.63	1	\$173.12	2 5	\$1,088.09	0	\$0.00	7	8	\$1,871.84
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$73.75	0	\$14.17	0	\$0.00	4	\$1,870.17	1	\$193.72	4	\$1,356.29	0	\$0.00	8	10	\$3,508.08

Number Heat Deposit & Reconnect Payments:	10	Payment Amount:	\$885.00	Total Number Cases:	10	Total Number Recipients:	28
Number Electricity Deposit & Reconnect Fees:	4	Payment Amount:	\$170.00	Total Number Cases:	4	Total Number Recipients:	12
Number Furnace Repair & Replacement:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Heating Fuel Payments:	51	Payment Amount:	\$22,441.98	Total Number Cases:	46	Total Number Recipients:	87
Number All Electrical Household Payments:	6	Payment Amount:	\$2,324.59	Total Number Cases:	5	Total Number Recipients:	10
Number Electricity Payments:	48	Payment Amount:	\$16,275.42	Total Number Cases:	45	Total Number Recipients:	129
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	119	Total Payments:	\$42,096.99	Total Undup Cases:	81	Total Undup. Recipients:	205

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Genesee Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El-	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	2	\$267.47	7 0	\$0.00	3	\$6,645.92	425	\$64,405.62	42	\$13,610.87	463	\$161,985.85	0	\$0.00	518	935	\$246,915.73
December '16	1	\$97.45	3	\$480.07	14	\$39,896.35	573	\$92,321.65	45	\$17,824.82	610	\$213,054.19	0	\$0.00	698	1,246	\$363,674.53
January '17	1	\$40.00	, 1	\$179.00	18	\$48,037.03	692	\$103,469.15	58	\$21,805.58	738	\$218,233.06	0	\$0.00	835	1,508	\$391,763.82
February '17	2	\$208.49	2	\$270.05	3	\$8,545.98	948	\$166,099.09	66	\$21,846.30	987	\$263,134.34	0	\$0.00	1,094	2,008	\$460,104.25
March '17	2	\$240.00	, 1	\$200.00	15	\$35,046.47	825	\$170,598.24	42	\$16,968.31	831	\$211,543.00	0	\$0.00	930	1,716	\$434,596.02
April '17	0	\$0.00	0	\$0.00	18	\$48,988.57	614	\$140,246.29	27	\$8,576.89	631	\$163,292.41	0	\$0.00	698	1,290	\$361,104.16
May '17	0	\$0.00	0	\$0.00	1	\$2,150.00	669	\$148,958.40	33	\$12,371.72	707	\$181,529.97	0	\$0.00	754	1,410	\$345,010.09
June '17	0	\$0.00	2	\$399.18	10	\$16,277.06	450	\$106,108.60	29	\$11,223.11	461	\$124,195.94	0	\$0.00	517	952	\$258,203.89
July '17	0	\$0.00	0	\$0.00	2	\$4,555.00	10	\$3,348.03	1	\$182.51	13	\$5,302.28	0	\$0.00	17	26	\$13,387.82
August '17	0	\$0.00	0	\$0.00	1	\$2,600.00	1	\$291.88	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$2,891.88
September '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$649.05	0	\$0.00	1	\$180.44	0	\$0.00	2	2	\$829.49
Monthly Avg.	1	\$71.12	. 1	\$127.36	7	\$17,728.53	434	\$83,041.33	29	\$10,367.51	454	\$128,537.62	0	\$0.00	505	925	\$239,873.47

Number Heat Deposit & Reconnect Payments:	8	Payment Amount:	\$853.41	Total Number Cases:	8	Total Number Recipients:	15
Number Electricity Deposit & Reconnect Fees:	9	Payment Amount:	\$1,528.30	Total Number Cases:	9	Total Number Recipients:	16
Number Furnace Repair & Replacement:	85	Payment Amount:	\$212,742.38	Total Number Cases:	85	Total Number Recipients:	105
Number Heating Fuel Payments:	5,208	Payment Amount:	\$996,496.00	Total Number Cases:	3,845	Total Number Recipients:	9,954
Number All Electrical Household Payments:	343	Payment Amount:	\$124,410.11	Total Number Cases:	289	Total Number Recipients:	580
Number Electricity Payments:	5,442	Payment Amount:	\$1,542,451.48	Total Number Cases:	4,039	Total Number Recipients:	10,379
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	11,095	Total Payments:	\$2,878,481.68	Total Undup Cases:	4,477	Total Undup. Recipients:	11,244

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Gladwin Cou	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	,0	\$0.00	0	0	\$0.00
November '16	5 5	\$325.00	0	\$0.00	0	\$0.00	7	\$1,420.48	0	\$0.00	13	\$4,331.75	, 0	\$0.00	19	25	\$6,077.23
December '16	9	\$903.30	0	\$0.00	1	\$475.00	19	\$8,391.30	2	\$895.56	13	\$3,887.57	0	\$0.00	34	44	\$14,552.73
January '17	9	\$629.00	0	\$0.00	3	\$7,605.00	30	\$10,996.71	0	\$0.00	23	\$6,757.07	0	\$0.00	48	65	\$25,987.78
February '17	10	\$750.00	0	\$0.00	2	\$2,094.68	35	\$14,313.51	2	\$680.57	24	\$7,712.31	. 0	\$0.00	55	73	\$25,551.07
March '17	7	\$635.00	0	\$0.00	1	\$2,650.00	60	\$25,705.78	3	\$1,396.12	39	\$12,651.97	0	\$0.00	87	110	\$43,038.87
April '17	1	\$75.00	0	\$0.00	1	\$89.24	17	\$7,001.74	2	\$900.19	22	\$7,176.57	0	\$0.00	33	43	\$15,242.74
May '17	0	\$0.00	0	\$0.00	0	\$0.00	10	\$2,608.74	1	\$260.32	14	\$4,363.39	0	\$0.00	19	25	\$7,232.45
June '17	0	\$0.00	0	\$0.00	0	\$0.00	23	\$6,882.46	2	\$1,148.88	23	\$6,399.96	, 0	\$0.00	34	48	\$14,431.30
July '17	0	\$0.00	0	\$0.00	1	\$924.02	<u> 1</u>	\$521.71	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,445.73
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	0	\$0.00
Monthly Avg.	. 3	\$276.44	1 0	\$0.00	1	\$1,153.16	6 17	\$6,486.87	1	\$440.14	14	\$4,440.05	, 0	\$0.00	28	36	\$12,796.66

Number Heat Deposit & Reconnect Payments:	41	Payment Amount:	\$3,317.30	Total Number Cases:	39	Total Number Recipients:	97
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	9	Payment Amount:	\$13,837.94	Total Number Cases:	9	Total Number Recipients:	7
Number Heating Fuel Payments:	202	Payment Amount:	\$77,842.43	Total Number Cases:	163	Total Number Recipients:	286
Number All Electrical Household Payments:	12	Payment Amount:	\$5,281.64	Total Number Cases:	8	Total Number Recipients:	16
Number Electricity Payments:	171	Payment Amount:	\$53,280.59	Total Number Cases:	136	Total Number Recipients:	322
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	435	Total Payments:	\$153,559.90	Total Undup Cases:	227	Total Undup. Recipients:	465

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Gogebic Cou	inty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions	<u> </u>	Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	, O	\$0.00	1	\$350.00	7	\$3,493.51	0	\$0.00	2	\$367.84	0	\$0.00	10	10	\$4,211.35
December '16	0	\$0.00	0	\$0.00	2	\$5,207.74	22	\$9,124.47	0	\$0.00	5	\$1,504.99	0	\$0.00	27	29	\$15,837.20
January '17	0	\$0.00	0	\$0.00	3	\$8,750.00	23	\$10,931.50	1	\$629.92	9	\$2,417.86	0	\$0.00	33	36	\$22,729.28
February '17	0	\$0.00	0	\$0.00	3	\$4,826.00	25	\$8,712.64	0	\$0.00	13	\$2,582.93	0	\$0.00	31	41	\$16,121.57
March '17	0	\$0.00	0	\$0.00	0	\$0.00	39	\$15,694.36	0	\$0.00	24	\$6,986.84	0	\$0.00	47	63	\$22,681.20
April '17	0	\$0.00	0	\$0.00	1	\$4,000.00	29	\$11,570.47	1	\$725.93	27	\$11,532.83	0	\$0.00	43	58	\$27,829.23
May '17	0	\$0.00	2	\$300.00	0	\$0.00	25	\$10,387.29	2	\$976.85	28	\$11,634.27	0	\$0.00	37	57	\$23,298.41
June '17	0	\$0.00	0	\$0.00	1	\$250.00	14	\$4,900.07	0	\$0.00	9	\$2,401.09	0	\$0.00	15	24	\$7,551.16
July '17	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$587.61	1	\$646.82	0	\$0.00	0	\$0.00	2	2	\$1,234.43
August '17	0	\$0.00	0	\$0.00	2	\$3,045.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$3,045.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$332.43	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$332.43
Monthly Avg.	. 0	\$0.00	, 0	\$25.00	1	\$2,202.40	16	\$6,311.20	0	\$248.29	10	\$3,285.72	0	\$0.00	21	27	\$12,072.61

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$300.00	Total Number Cases:	2	Total Number Recipients:	5
Number Furnace Repair & Replacement:	13	Payment Amount:	\$26,428.74	Total Number Cases:	13	Total Number Recipients:	18
Number Heating Fuel Payments:	186	Payment Amount:	\$75,734.35	Total Number Cases:	140	Total Number Recipients:	270
Number All Electrical Household Payments:	5	Payment Amount:	\$2,979.52	Total Number Cases:	5	Total Number Recipients:	11
Number Electricity Payments:	117	Payment Amount:	\$39,428.65	Total Number Cases:	104	Total Number Recipients:	223
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	323	Total Payments:	\$144,871.26	Total Undup Cases:	181	Total Undup. Recipients:	365

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Grand Traver	rse Cou	nty															
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, o l	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	1	\$50.00	0	\$0.00	0	\$0.00	, 5	\$1,588.72	1	\$361.20	5	\$1,438.67	0	\$0.00	10	12	\$3,438.59
December '16	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,773.26	1	\$221.16	3	\$632.45	, 0	\$0.00	10	10	\$2,626.87
January '17	3	\$215.00	0	\$0.00	1	\$737.00	8	\$3,567.35	2	\$376.88	5	\$2,275.60	0	\$0.00	17	19	\$7,171.83
February '17	0	\$0.00	0	\$0.00	0	\$0.00	14	\$4,615.10	2	\$769.82	12	\$3,577.92	. 0	\$0.00	27	28	\$8,962.84
March '17	1	\$55.00	0	\$0.00	2	\$3,548.72	19	\$6,971.37	1	\$268.18	8	\$3,116.10	0	\$0.00	29	31	\$13,959.37
April '17	1	\$75.00	3	\$150.00	0	\$0.00	8	\$2,687.35	5	\$2,266.81	31	\$13,247.69	0	\$0.00	43	48	\$18,426.85
May '17	0	\$0.00	8	\$360.00	1	\$2,300.20	7	\$2,875.60	2	\$1,539.30	28	\$10,999.19	0	\$0.00	35	46	\$18,074.29
June '17	0	\$0.00	2	\$70.00	0	\$0.00	4	\$1,103.25	1	\$3.47	9	\$1,856.74	0	\$0.00	12	16	\$3,033.46
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,303.50	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$2,303.50
Monthly Avg.	. 1	\$32.92	<i>i</i> 1	\$48.33	0	\$548.83	6	\$2,290.46	1	\$483.90	8	\$3,095.36	0	\$0.00	16	18	\$6,499.80

Number Heat Deposit & Reconnect Payments:	6	Payment Amount:	\$395.00	Total Number Cases:	6	Total Number Recipients:	12
Number Electricity Deposit & Reconnect Fees:	13	Payment Amount:	\$580.00	Total Number Cases:	13	Total Number Recipients:	31
Number Furnace Repair & Replacement:	4	Payment Amount:	\$6,585.92	Total Number Cases:	4	Total Number Recipients:	1
Number Heating Fuel Payments:	75	Payment Amount:	\$27,485.50	Total Number Cases:	64	Total Number Recipients:	104
Number All Electrical Household Payments:	15	Payment Amount:	\$5,806.82	Total Number Cases:	11	Total Number Recipients:	28
Number Electricity Payments:	101	Payment Amount:	\$37,144.36	Total Number Cases:	87	Total Number Recipients:	204
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	214	Total Payments:	\$77,997.60	Total Undup Cases:	145	Total Undup. Recipients:	302

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Gratiot Count	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, O	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	3	\$274.99	/ 1 ¹	\$35.00	0	\$0.00	19	\$3,846.03	2	\$304.46	26	\$8,500.59	0	\$0.00	35	51	\$12,961.07
December '16	2	\$110.00	0	\$0.00	2	\$5,400.00	33	\$7,902.54	2	\$424.54	26	\$8,725.94	0	\$0.00	45	65	\$22,563.02
January '17	1	\$35.00	0	\$0.00	0	\$0.00	22	\$4,455.87	3	\$970.16	27	\$7,981.26	. 0	\$0.00	39	53	\$13,442.29
February '17	2	\$70.00	0	\$0.00	1	\$3,000.00	27	\$6,534.22	2 2	\$352.09	33	\$12,022.33	0	\$0.00	46	65	\$21,978.64
March '17	3	\$340.00	0	\$0.00	0	\$0.00	22	\$6,258.66	1	\$318.40	27	\$9,373.31	0	\$0.00	38	53	\$16,290.37
April '17	0	\$0.00	0	\$0.00	0	\$0.00	15	\$4,528.58	0	\$0.00	15	\$3,217.04	0	\$0.00	24	30	\$7,745.62
May '17	1	\$50.00	0	\$0.00	0	\$0.00	13	\$2,482.58	0	\$0.00	20	\$4,588.66	. 0	\$0.00	22	34	\$7,121.24
June '17	0	\$0.00	, 0	\$0.00	0	\$0.00	9	\$2,117.37	2	\$930.66	11	\$4,237.38	. 0	\$0.00	16	22	\$7,285.41
July '17	0	\$0.00	0	\$0.00	0	\$0.00	<i>,</i> 1	\$384.61	0	\$0.00	2	\$1,668.81	0	\$0.00	2	3	\$2,053.42
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$73.33	0	\$2.92	0	\$700.00	13	\$3,209.21	1	\$275.03	16	\$5,026.28	0	\$0.00	22	31	\$9,286.76

Number Heat Deposit & Reconnect Payments:	12	Payment Amount:	\$879.99	Total Number Cases:	12	Total Number Recipients:	34
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$35.00	Total Number Cases:	1	Total Number Recipients:	3
Number Furnace Repair & Replacement:	3	Payment Amount:	\$8,400.00	Total Number Cases:	3	Total Number Recipients:	3
Number Heating Fuel Payments:	161	Payment Amount:	\$38,510.46	Total Number Cases:	136	Total Number Recipients:	382
Number All Electrical Household Payments:	12	Payment Amount:	\$3,300.31	Total Number Cases:	12	Total Number Recipients:	28
Number Electricity Payments:	187	Payment Amount:	\$60,315.32	Total Number Cases:	162	Total Number Recipients:	496
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	376	Total Payments:	\$111,441.08	Total Undup Cases:	220	Total Undup. Recipients:	637

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Hillsdale Cou	inty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	E	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	6	\$330.00	3	\$155.00	0	\$0.00	4	\$1,410.34	. 2	\$1,321.95	24	\$7,794.76	, 0	\$0.00	34	39	\$11,012.05
December '16	5 5	\$350.00	4	\$284.37	0	\$0.00	25	\$9,184.90	0	\$0.00	35	\$13,292.13	, 0	\$0.00	59	69	\$23,111.40
January '17	7	\$1,000.00	3	\$210.00	0	\$0.00	23	\$8,908.59	9	\$3,892.53	51	\$17,543.58	, 0	\$0.00	83	93	\$31,554.70
February '17	5	\$285.00	9	\$525.00	0	\$0.00	47	\$22,665.46	6	\$2,615.58	62	\$21,377.72	. 0	\$0.00	109	129	\$47,468.76
March '17	6	\$410.00	8	\$591.48	, 1	\$320.00	29	\$12,576.90	3	\$1,079.29	46	\$16,615.02	. 0	\$0.00	70	93	\$31,592.69
April '17	2	\$165.50	7	\$455.00	0	\$0.00	13	\$6,422.98	2	\$586.58	33	\$12,296.29	0	\$0.00	44	57	\$19,926.35
May '17	0	\$0.00	1	\$70.00	0	\$0.00	21	\$8,298.89	4	\$1,648.36	26	\$8,299.26	, 0	\$0.00	48	52	\$18,316.51
June '17	0	\$0.00	3	\$140.00	0	\$0.00	8	\$2,711.19	1	\$425.53	15	\$5,101.79	0	\$0.00	21	27	\$8,378.51
July '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$180.00	0	\$0.00	1	\$274.03	0	\$0.00	2	2	\$454.03
August '17	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$459.54	0	\$0.00	1	\$156.85	0	\$0.00	2	2	\$616.39
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 3	\$211.71	3	\$202.57	0	\$26.67	14	\$6,068.23	2	\$964.15	25	\$8,562.62	0	\$0.00	39	47	\$16,035.95

Number Heat Deposit & Reconnect Payments:	31	Payment Amount:	\$2,540.50	Total Number Cases:	30	Total Number Recipients:	73
Number Electricity Deposit & Reconnect Fees:	38	Payment Amount:	\$2,430.85	Total Number Cases:	36	Total Number Recipients:	87
Number Furnace Repair & Replacement:	1	Payment Amount:	\$320.00	Total Number Cases:	1	Total Number Recipients:	3
Number Heating Fuel Payments:	172	Payment Amount:	\$72,818.79	Total Number Cases:	140	Total Number Recipients:	265
Number All Electrical Household Payments:	27	Payment Amount:	\$11,569.82	Total Number Cases:	20	Total Number Recipients:	55
Number Electricity Payments:	294	Payment Amount:	\$102,751.43	Total Number Cases:	242	Total Number Recipients:	650
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	563	Total Payments:	\$192,431.39	Total Undup Cases:	338	Total Undup. Recipients:	863

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Houghton Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, O	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	1	\$60.00	2	\$120.00	0	\$0.00	9	\$3,493.99	1	\$850.00	6	\$3,833.40	0	\$0.00	16	19	\$8,357.39
December '16	0	\$0.00	, 0	\$0.00	4	\$11,070.00	21	\$10,849.57	0	\$0.00	0	\$0.00	0	\$0.00	25	25	\$21,919.57
January '17	1	\$50.00	0	\$0.00	4	\$4,760.46	26	\$11,241.28	0	\$0.00	1	\$262.47	0	\$0.00	30	32	\$16,314.21
February '17	0	\$0.00	0	\$0.00	1	\$262.39	15	\$5,293.29	0	\$0.00	1	\$361.20	0	\$0.00	17	17	\$5,916.88
March '17	0	\$0.00	0	\$0.00	0	\$0.00	17	\$7,589.34	0	\$0.00	0	\$0.00	0	\$0.00	17	17	\$7,589.34
April '17	0	\$0.00	, 1	\$100.00	0	\$0.00	15	\$5,493.34	0	\$0.00	7	\$4,349.74	0	\$0.00	21	23	\$9,943.08
May '17	0	\$0.00	, 1	\$60.00	0	\$0.00	13	\$3,572.89	1	\$850.00	28	\$20,995.87	0	\$0.00	37	43	\$25,478.76
June '17	0	\$0.00	4	\$240.00	0	\$0.00	, 2	\$324.61	2	\$1,327.96	31	\$23,699.10	0	\$0.00	33	39	\$25,591.67
July '17	0	\$0.00	0	\$0.00	0	\$0.00	<i>,</i> 1	\$770.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$770.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	, 0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$9.17	1	\$43.33	1	\$1,341.07	7 10	\$4,052.36	0	\$252.33	6	\$4,458.48	0	\$0.00	16	18	\$10,156.74

Number Heat Deposit & Reconnect Payments:	2	Payment Amount:	\$110.00	Total Number Cases:	2	Total Number Recipients:	3
Number Electricity Deposit & Reconnect Fees:	8	Payment Amount:	\$520.00	Total Number Cases:	8	Total Number Recipients:	23
Number Furnace Repair & Replacement:	9	Payment Amount:	\$16,092.85	Total Number Cases:	9	Total Number Recipients:	16
Number Heating Fuel Payments:	119	Payment Amount:	\$48,628.31	Total Number Cases:	87	Total Number Recipients:	175
Number All Electrical Household Payments:	4	Payment Amount:	\$3,027.96	Total Number Cases:	4	Total Number Recipients:	5
Number Electricity Payments:	74	Payment Amount:	\$53,501.78	Total Number Cases:	74	Total Number Recipients:	219
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	216	Total Payments:	\$121,880.90	Total Undup Cases:	156	Total Undup. Recipients:	379

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Huron County	.y																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El-	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	1	\$100.00	, 0	\$0.00	0	\$0.00	8	\$2,748.90	1	\$153.00	16	\$5,458.07	0	\$0.00	21	26	\$8,459.97
December '16	1	\$50.00	0	\$0.00	0	\$0.00	11	\$5,259.37	3	\$1,837.43	22	\$9,088.28	0	\$0.00	36	37	\$16,235.08
January '17	0	\$0.00	0	\$0.00	1	\$3,000.80	16	\$4,778.34	3	\$1,366.90	24	\$8,720.47	0	\$0.00	38	44	\$17,866.51
February '17	5	\$560.05	0	\$0.00	1	\$2,360.75	27	\$10,921.36	3	\$1,413.22	29	\$10,524.29	0	\$0.00	54	65	\$25,779.67
March '17	0	\$0.00	0	\$0.00	1	\$1,440.00	16	\$7,843.46	1	\$657.44	14	\$3,949.54	0	\$0.00	30	32	\$13,890.44
April '17	0	\$0.00	0	\$0.00	0	\$0.00	11	\$4,053.88	1	\$481.29	9	\$3,092.64	0	\$0.00	19	21	\$7,627.81
May '17	0	\$0.00	, 0	\$0.00	1	\$2,238.62	9	\$3,147.46	0	\$0.00	12	\$3,588.45	0	\$0.00	18	22	\$8,974.53
June '17	0	\$0.00	1	\$200.00	0	\$0.00	4	\$948.58	1	\$530.99	13	\$5,078.77	0	\$0.00	15	19	\$6,758.34
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$315.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$315.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 1	\$59.17	7 0	\$16.67	0	\$753.35	9	\$3,334.70	1	\$536.69	12	\$4,125.04	0	\$0.00	19	22	\$8,825.61

Number Heat Deposit & Reconnect Payments:	7	Payment Amount:	\$710.05	Total Number Cases:	7	Total Number Recipients:	15
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$200.00	Total Number Cases:	1	Total Number Recipients:	6
Number Furnace Repair & Replacement:	4	Payment Amount:	\$9,040.17	Total Number Cases:	4	Total Number Recipients:	1
Number Heating Fuel Payments:	103	Payment Amount:	\$40,016.35	Total Number Cases:	85	Total Number Recipients:	182
Number All Electrical Household Payments:	13	Payment Amount:	\$6,440.27	Total Number Cases:	11	Total Number Recipients:	31
Number Electricity Payments:	139	Payment Amount:	\$49,500.51	Total Number Cases:	122	Total Number Recipients:	350
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	267	Total Payments:	\$105,907.35	Total Undup Cases:	184	Total Undup. Recipients:	475

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Ingham Coun	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, o	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$409.59	0	\$0.00	1	1	\$409.59
November '16	1	\$35.00	0	\$0.00	0	\$0.00	46	\$12,949.37	4	\$1,186.48	61	\$25,822.56	0	\$0.00	95	112	\$39,993.41
December '16	0	\$0.00	0	\$0.00	0	\$0.00	74	\$22,442.77	7	\$4,634.60	68	\$28,389.62	. 0	\$0.00	124	149	\$55,466.99
January '17	0	\$0.00	0	\$0.00	4	\$9,715.00	76	\$19,732.43	5	\$2,337.88	55	\$20,194.89	0	\$0.00	111	140	\$51,980.20
February '17	0	\$0.00	₁ 1 1	\$200.00	3	\$7,451.89	115	\$27,990.67	5	\$3,072.53	66	\$26,148.11	0	\$0.00	151	190	\$64,863.20
March '17	0	\$0.00	0	\$0.00	1	\$2,053.00	105	\$31,290.16	6	\$1,767.70	62	\$21,955.45	0	\$0.00	143	174	\$57,066.31
April '17	0	\$0.00	1	\$170.00	0	\$0.00	91	\$25,208.10	25	\$9,225.53	181	\$62,083.70	0	\$0.00	248	298	\$96,687.33
May '17	0	\$0.00	, O	\$0.00	1	\$2,800.00	100	\$27,527.32	49	\$22,763.37	322	\$114,453.87	0	\$0.00	403	472	\$167,544.56
June '17	0	\$0.00	0	\$0.00	0	\$0.00	84	\$23,274.98	28	\$12,451.69	218	\$74,190.27	0	\$0.00	272	330	\$109,916.94
July '17	0	\$0.00	0	\$0.00	0	\$0.00	8	\$2,852.89	2	\$738.81	12	\$3,253.78	0	\$0.00	17	22	\$6,845.48
August '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$744.62	0	\$0.00	1	\$572.34	0	\$0.00	2	2	\$1,316.96
September '17	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,309.76	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,309.76
Monthly Avg.	. 0	\$2.92	. 0	\$30.83	, 1	\$1,834.99	59	\$16,276.92	11	\$4,848.22	87	\$31,456.18	0	\$0.00	131	158	\$54,450.06

Number Heat Deposit & Reconnect Payments:	1	Payment Amount:	\$35.00	Total Number Cases:	1	Total Number Recipients:	1
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$370.00	Total Number Cases:	2	Total Number Recipients:	5
Number Furnace Repair & Replacement:	9	Payment Amount:	\$22,019.89	Total Number Cases:	9	Total Number Recipients:	12
Number Heating Fuel Payments:	702	Payment Amount:	\$195,323.07	Total Number Cases:	627	Total Number Recipients:	1,593
Number All Electrical Household Payments:	131	Payment Amount:	\$58,178.59	Total Number Cases:	127	Total Number Recipients:	245
Number Electricity Payments:	1,047	Payment Amount:	\$377,474.18	Total Number Cases:	984	Total Number Recipients:	2,552
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,892	Total Payments:	\$653,400.73	Total Undup Cases:	1,384	Total Undup. Recipients:	3,481

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Ionia County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	E	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	1	\$50.00	0	\$0.00	1	\$3,050.00	17	\$2,754.00	0	\$0.00	19	\$4,653.80	0 I	\$0.00	23	38	\$10,507.80
December '16	6	\$520.00	0	\$0.00	1	\$2,310.00	46	\$13,934.66	3	\$990.67	37	\$13,196.39	0	\$0.00	65	93	\$30,951.72
January '17	4	\$498.00	0	\$0.00	1	\$1,950.00	33	\$10,493.64	3	\$1,025.86	31	\$10,681.58	, 0	\$0.00	52	72	\$24,649.08
February '17	4	\$400.00	0	\$0.00	2	\$3,881.40	51	\$17,674.20	2	\$644.48	35	\$11,457.05	, 0	\$0.00	68	94	\$34,057.13
March '17	1	\$35.00	0	\$0.00	0	\$0.00	31	\$10,785.98	3	\$1,538.85	24	\$6,892.67	0	\$0.00	40	59	\$19,252.50
April '17	0	\$0.00	2	\$315.00	1	\$2,720.00	11	\$2,827.90	3	\$1,128.38	17	\$5,095.16	, 0	\$0.00	24	34	\$12,086.44
May '17	1	\$100.00	0	\$0.00	0	\$0.00	21	\$5,186.15	6	\$2,481.50	20	\$4,605.96	, 0	\$0.00	32	48	\$12,373.61
June '17	0	\$0.00	0	\$0.00	0	\$0.00	11	\$3,587.18	1	\$380.42	19	\$5,381.08	, 0	\$0.00	22	31	\$9,348.68
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$133.58	0	\$26.25	1	\$1,159.28	18	\$5,603.64	2	\$682.51	17	\$5,163.64	0	\$0.00	27	39	\$12,768.91

Number Heat Deposit & Reconnect Payments:	17	Payment Amount:	\$1,603.00	Total Number Cases:	16	Total Number Recipients:	54
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$315.00	Total Number Cases:	2	Total Number Recipients:	5
Number Furnace Repair & Replacement:	6	Payment Amount:	\$13,911.40	Total Number Cases:	6	Total Number Recipients:	8
Number Heating Fuel Payments:	221	Payment Amount:	\$67,243.71	Total Number Cases:	187	Total Number Recipients:	547
Number All Electrical Household Payments:	21	Payment Amount:	\$8,190.16	Total Number Cases:	18	Total Number Recipients:	52
Number Electricity Payments:	202	Payment Amount:	\$61,963.69	Total Number Cases:	166	Total Number Recipients:	504
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	469	Total Payments:	\$153,226.96	Total Undup Cases:	260	Total Undup. Recipients:	757

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

losco County	,																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	E	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	5 5	\$619.18	0	\$0.00	0	\$0.00	6	\$2,107.39	1	\$238.11	16	\$6,882.44	0	\$0.00	25	28	\$9,847.12
December '16	4	\$305.81	1 0	\$0.00	1	\$334.40	30	\$15,192.82	2	\$864.28	3 29	\$11,328.89	0	\$0.00	60	66	\$28,026.20
January '17	6	\$690.00	0	\$0.00	2	\$2,752.53	3 28	\$12,287.68	4	\$1,375.59	27	\$10,676.44	0	\$0.00	54	67	\$27,782.24
February '17	11	\$1,214.98	3 0	\$0.00	2	\$3,420.00	42	\$17,102.29	6	\$2,141.10	24	\$6,914.64	0	\$0.00	67	85	\$30,793.01
March '17	4	\$385.00	0	\$0.00	1	\$2,660.00	35	\$15,357.11	4	\$2,180.84	36	\$13,546.69	0	\$0.00	67	80	\$34,129.64
April '17	3	\$220.00	0	\$0.00	1	\$2,835.00	14	\$4,817.27	1	\$200.00	19	\$7,558.21	0	\$0.00	32	38	\$15,630.48
May '17	1	\$99.99	0	\$0.00	1	\$308.46	7	\$2,569.44	1	\$215.54	29	\$9,926.56	, 0	\$0.00	34	39	\$13,119.99
June '17	1	\$55.00	0	\$0.00	1	\$1,800.00	7	\$2,853.83	0	\$0.00	10	\$4,246.55	, 0	\$0.00	16	19	\$8,955.38
July '17	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,014.80	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,014.80
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$506.56	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$506.56
Monthly Avg.	. 3	\$299.16	0	\$0.00	1	\$1,175.87	14	\$6,150.77	2	\$601.29	16	\$5,923.37	0	\$0.00	30	35	\$14,150.45

Number Heat Deposit & Reconnect Payments:	35	Payment Amount:	\$3,589.96	Total Number Cases:	30	Total Number Recipients:	83
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	9	Payment Amount:	\$14,110.39	Total Number Cases:	9	Total Number Recipients:	20
Number Heating Fuel Payments:	172	Payment Amount:	\$73,809.19	Total Number Cases:	138	Total Number Recipients:	314
Number All Electrical Household Payments:	19	Payment Amount:	\$7,215.46	Total Number Cases:	15	Total Number Recipients:	32
Number Electricity Payments:	190	Payment Amount:	\$71,080.42	Total Number Cases:	156	Total Number Recipients:	408
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	425	Total Payments:	\$169,805.42	Total Undup Cases:	258	Total Undup. Recipients:	641

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Iron County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	0	\$0.00	0	\$0.00	1	\$579.64	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$579.64
December '16	0	\$0.00	0	\$0.00	1	\$4,000.00	6	\$1,642.48	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$5,642.48
January '17	0	\$0.00	0	\$0.00	1	\$4,000.00	10	\$4,444.61	0	\$0.00	1	\$99.23	0	\$0.00	12	12	\$8,543.84
February '17	0	\$0.00	, 0	\$0.00	1	\$3,200.00	17	\$6,885.01	0	\$0.00	1	\$332.53	0	\$0.00	18	19	\$10,417.54
March '17	0	\$0.00	0	\$0.00	0	\$0.00	10	\$4,626.24	0	\$0.00	1	\$71.77	0	\$0.00	10	11	\$4,698.01
April '17	0	\$0.00	0	\$0.00	1	\$3,390.00	2	\$495.75	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$3,885.75
May '17	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,245.66	2	\$1,576.42	7	\$4,714.63	0	\$0.00	9	11	\$7,536.71
June '17	0	\$0.00	0	\$0.00	1	\$3,029.00	3	\$1,166.29	0	\$0.00	15	\$12,079.25	0	\$0.00	17	19	\$16,274.54
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$596.25	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$596.25
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	, O	\$0.00	0	\$1,468.25	4	\$1,806.83	0	\$131.37	2	\$1,441.45	0	\$0.00	7	7	\$4,847.90

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	5	Payment Amount:	\$17,619.00	Total Number Cases:	5	Total Number Recipients:	17
Number Heating Fuel Payments:	52	Payment Amount:	\$21,681.93	Total Number Cases:	44	Total Number Recipients:	78
Number All Electrical Household Payments:	2	Payment Amount:	\$1,576.42	Total Number Cases:	2	Total Number Recipients:	5
Number Electricity Payments:	25	Payment Amount:	\$17,297.41	Total Number Cases:	25	Total Number Recipients:	58
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	84	Total Payments:	\$58,174.76	Total Undup Cases:	68	Total Undup. Recipients:	144

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Isabella Coun	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	E	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	6	\$729.00	0	\$0.00	0	\$0.00	13	\$4,617.22	1	\$262.01	14	\$6,423.20	√o	\$0.00	24	34	\$12,031.43
December '16	9	\$965.00	0	\$0.00	1	\$3,313.00	28	\$9,121.96	3	\$1,352.80	25	\$8,984.86	, 0	\$0.00	54	66	\$23,737.62
January '17	14	\$1,950.00	0	\$0.00	2	\$2,293.36	37	\$14,159.30	4	\$1,711.02	27	\$11,418.85	, 0	\$0.00	65	84	\$31,532.53
February '17	4	\$685.00	0	\$0.00	3	\$5,129.63	34	\$12,932.44	1	\$166.03	25	\$9,060.86	, 0	\$0.00	51	67	\$27,973.96
March '17	2	\$195.00	0	\$0.00	1	\$2,800.00	29	\$10,092.65	4	\$1,698.38	25	\$8,981.08	, <u> </u>	\$0.00	51	61	\$23,767.11
April '17	3	\$295.00	2	\$315.00	1	\$2,800.00	9	\$3,017.21	4	\$1,464.32	21	\$8,605.09	0	\$0.00	33	40	\$16,496.62
May '17	0	\$0.00	2	\$220.00	0	\$0.00	10	\$3,685.37	2	\$1,204.00	27	\$9,884.61	0	\$0.00	34	41	\$14,993.98
June '17	1	\$185.00	, 1	\$115.00	0	\$0.00	8	\$2,413.57	0	\$0.00	15	\$5,860.25	0	\$0.00	19	25	\$8,573.82
July '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$75.07	0	\$0.00	1	\$111.01	0	\$0.00	1	2	\$186.08
August '17	1	\$150.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$150.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 3	\$429.50	0	\$54.17	1	\$1,361.33	3 14	\$5,009.57	2	\$654.88	15	\$5,777.48	0	\$0.00	28	35	\$13,286.93

Number Heat Deposit & Reconnect Payments:	40	Payment Amount:	\$5,154.00	Total Number Cases:	36	Total Number Recipients:	100
Number Electricity Deposit & Reconnect Fees:	5	Payment Amount:	\$650.00	Total Number Cases:	5	Total Number Recipients:	15
Number Furnace Repair & Replacement:	8	Payment Amount:	\$16,335.99	Total Number Cases:	8	Total Number Recipients:	5
Number Heating Fuel Payments:	169	Payment Amount:	\$60,114.79	Total Number Cases:	149	Total Number Recipients:	328
Number All Electrical Household Payments:	19	Payment Amount:	\$7,858.56	Total Number Cases:	15	Total Number Recipients:	43
Number Electricity Payments:	180	Payment Amount:	\$69,329.81	Total Number Cases:	158	Total Number Recipients:	448
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	421	Total Payments:	\$159,443.15	Total Undup Cases:	254	Total Undup. Recipients:	678

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Jackson Cou	inty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '16	0	\$0.00	, O	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	1	\$200.00	, O	\$0.00	0	\$0.00	68	\$9,218.34	4	\$1,561.26	81	\$28,428.69	0	\$0.00	87	154	\$39,408.29
December '16	1	\$100.00	/ 1	\$199.66	2	\$5,378.26	96	\$18,218.25	2	\$942.44	98	\$38,459.97	0	\$0.00	109	200	\$63,298.58
January '17	1	\$49.99	0	\$0.00	1	\$4,000.00	156	\$21,379.46	10	\$3,449.18	162	\$54,737.89	0	\$0.00	179	330	\$83,616.52
February '17	2	\$375.00	0	\$0.00	2	\$3,911.40	160	\$24,542.14	11	\$3,826.76	163	\$42,645.01	0	\$0.00	187	338	\$75,300.31
March '17	1	\$66.57	7 2	\$15.86	2	\$6,400.00	147	\$29,699.03	15	\$6,103.10	149	\$42,590.92	. 0	\$0.00	180	316	\$84,875.48
April '17	0	\$0.00	0	\$0.00	2	\$4,719.00	104	\$24,557.43	6	\$1,943.85	106	\$31,524.72	. 0	\$0.00	124	218	\$62,745.00
May '17	1	\$160.00	2	\$337.17	2	\$6,745.59	94	\$22,214.64	. 8	\$4,071.03	94	\$24,319.97	0	\$0.00	110	201	\$57,848.40
June '17	0	\$0.00	0	\$0.00	0	\$0.00	67	\$13,983.63	1	\$739.11	68	\$17,909.39	0	\$0.00	76	136	\$32,632.13
July '17	0	\$0.00	0	\$0.00	0	\$0.00	2	\$435.99	0	\$0.00	1	\$90.64	. 0	\$0.00	2	3	\$526.63
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$79.30	0	\$46.06	1	\$2,596.19	75	\$13,687.41	5	\$1,886.39	77	\$23,392.27	0	\$0.00	88	158	\$41,687.61

Number Heat Deposit & Reconnect Payments:	7	Payment Amount:	\$951.56	Total Number Cases:	7	Total Number Recipients:	17
Number Electricity Deposit & Reconnect Fees:	5	Payment Amount:	\$552.69	Total Number Cases:	5	Total Number Recipients:	6
Number Furnace Repair & Replacement:	11	Payment Amount:	\$31,154.25	Total Number Cases:	11	Total Number Recipients:	16
Number Heating Fuel Payments:	894	Payment Amount:	\$164,248.91	Total Number Cases:	712	Total Number Recipients:	1,961
Number All Electrical Household Payments:	57	Payment Amount:	\$22,636.73	Total Number Cases:	48	Total Number Recipients:	95
Number Electricity Payments:	922	Payment Amount:	\$280,707.20	Total Number Cases:	734	Total Number Recipients:	2,036
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,896	Total Payments:	\$500,251.34	Total Undup Cases:	825	Total Undup. Recipients:	2,214

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Kalamazoo C	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El-	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '16	0	\$0.00	, o l	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	/ 1 ¹	\$120.42	. 0	\$0.00	70	\$10,568.52	14	\$4,619.56	89	\$31,628.00	0	\$0.00	106	174	\$46,936.50
December '16	1	\$50.00	0	\$0.00	1	\$3,000.00	143	\$18,784.89	12	\$4,301.61	159	\$57,625.54	0	\$0.00	179	316	\$83,762.04
January '17	1	\$22.70	0	\$0.00	3	\$7,418.00	118	\$15,772.27	8	\$2,820.70	140	\$43,236.91	0	\$0.00	155	270	\$69,270.58
February '17	0	\$0.00	0	\$0.00	4	\$10,923.98	146	\$21,921.55	20	\$6,537.56	158	\$43,358.62	0	\$0.00	190	328	\$82,741.71
March '17	1	\$100.00	0	\$0.00	5	\$9,340.24	122	\$22,539.90	17	\$6,664.76	139	\$35,812.87	0	\$0.00	170	284	\$74,457.77
April '17	0	\$0.00	0	\$0.00	1	\$2,873.00	102	\$22,666.14	8	\$3,154.99	117	\$33,017.09	0	\$0.00	133	228	\$61,711.22
May '17	0	\$0.00	0	\$0.00	1	\$2,092.00	127	\$26,904.99	9	\$2,758.74	139	\$42,419.83	0	\$0.00	152	276	\$74,175.56
June '17	0	\$0.00	0	\$0.00	0	\$0.00	72	\$12,809.87	2	\$490.62	85	\$22,830.17	0	\$0.00	92	159	\$36,130.66
July '17	0	\$0.00	0	\$0.00	0	\$0.00	2	\$824.74	1	\$828.31	2	\$1,429.33	0	\$0.00	3	5	\$3,082.38
August '17	1	\$1,628.00	0	\$0.00	0	\$0.00	1	\$307.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,935.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$150.06	0	\$10.04	1	\$2,970.60	75	\$12,758.32	8	\$2,681.40	86	\$25,946.53	0	\$0.00	99	170	\$44,516.95

Number Heat Deposit & Reconnect Payments:	4	Payment Amount:	\$1,800.70	Total Number Cases:	4	Total Number Recipients:	9
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$120.42	Total Number Cases:	1	Total Number Recipients:	4
Number Furnace Repair & Replacement:	15	Payment Amount:	\$35,647.22	Total Number Cases:	15	Total Number Recipients:	23
Number Heating Fuel Payments:	903	Payment Amount:	\$153,099.87	Total Number Cases:	715	Total Number Recipients:	1,964
Number All Electrical Household Payments:	91	Payment Amount:	\$32,176.85	Total Number Cases:	80	Total Number Recipients:	171
Number Electricity Payments:	1,028	Payment Amount:	\$311,358.36	Total Number Cases:	829	Total Number Recipients:	2,241
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,042	Total Payments:	\$534,203.42	Total Undup Cases:	946	Total Undup. Recipients:	2,477

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Kalkaska Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, o	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	2	\$175.00	/ 1	\$40.00	1	\$450.00	7	\$3,994.88	0	\$0.00	2	\$452.27	0	\$0.00	11	13	\$5,112.15
December '16	2	\$175.00	0	\$0.00	1	\$3,000.00	35	\$17,133.00	0	\$0.00	9	\$2,924.76	, 0	\$0.00	44	47	\$23,232.76
January '17	8	\$720.00	0	\$0.00	2	\$7,489.29	30	\$12,335.06	1	\$320.34	3	\$714.54	0	\$0.00	37	44	\$21,579.23
February '17	1	\$100.00	0	\$0.00	1	\$3,999.08	3 47	\$23,703.53	0	\$0.00	5	\$1,682.83	, 0	\$0.00	52	54	\$29,485.44
March '17	0	\$0.00	0	\$0.00	2	\$6,667.92	2 31	\$13,498.52	0	\$0.00	10	\$4,199.38	, 0	\$0.00	39	43	\$24,365.82
April '17	1	\$75.00	6	\$240.00	0	\$0.00	13	\$5,740.91	5	\$3,017.65	27	\$14,098.67	0	\$0.00	41	52	\$23,172.23
May '17	0	\$0.00	3	\$120.00	1	\$2,355.14	1 9	\$3,920.98	0	\$0.00	16	\$4,088.35	, 0	\$0.00	22	29	\$10,484.47
June '17	3	\$170.00	1	\$40.00	0	\$0.00	11	\$4,948.05	1	\$430.66	10	\$1,770.70	0	\$0.00	17	26	\$7,359.41
July '17	0	\$0.00	0	\$0.00	0	\$0.00	<i>i</i> 1	\$158.96	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$158.96
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$117.92	. 1	\$36.67	1	\$1,996.79	15	\$7,119.49	1	\$314.05	7	\$2,494.29	0	\$0.00	22	26	\$12,079.21

Number Heat Deposit & Reconnect Payments:	17	Payment Amount:	\$1,415.00	Total Number Cases:	16	Total Number Recipients:	33
Number Electricity Deposit & Reconnect Fees:	11	Payment Amount:	\$440.00	Total Number Cases:	11	Total Number Recipients:	38
Number Furnace Repair & Replacement:	8	Payment Amount:	\$23,961.43	Total Number Cases:	8	Total Number Recipients:	10
Number Heating Fuel Payments:	184	Payment Amount:	\$85,433.89	Total Number Cases:	142	Total Number Recipients:	303
Number All Electrical Household Payments:	7	Payment Amount:	\$3,768.65	Total Number Cases:	6	Total Number Recipients:	15
Number Electricity Payments:	82	Payment Amount:	\$29,931.50	Total Number Cases:	74	Total Number Recipients:	193
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	309	Total Payments:	\$144,950.47	Total Undup Cases:	190	Total Undup. Recipients:	425

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Kent County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	,0	\$0.00	0	\$0.00	1	\$942.85	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$942.85
November '16	0	\$0.00	0	\$0.00	, O	\$0.00	169	\$50,964.89	13	\$4,603.05	290	\$105,154.30	0	\$0.00	398	472	\$160,722.24
December '16	6	\$510.00	1	\$190.00	2	\$6,970.00	197	\$60,649.48	29	\$10,544.44	374	\$145,065.18	, 0	\$0.00	535	609	\$223,929.10
January '17	4	\$430.00	1	\$200.00	3	\$9,375.00	182	\$49,844.67	22	\$9,113.56	391	\$141,838.92	. 0	\$0.00	516	603	\$210,802.15
February '17	9	\$824.91	1 0	\$0.00	7	\$24,388.00	289	\$77,733.19	26	\$9,070.12	395	\$146,623.42	. 0	\$0.00	600	726	\$258,639.64
March '17	1	\$80.00	2	\$202.67	2	\$5,994.99	262	\$81,727.43	17	\$5,200.78	326	\$110,508.87	0	\$0.00	483	610	\$203,714.74
April '17	1	\$75.00	0	\$0.00	1	\$3,444.00	76	\$22,249.11	17	\$5,469.66	208	\$69,058.24	0	\$0.00	257	303	\$100,296.01
May '17	1	\$100.00	2	\$398.68	10	\$30,139.45	70	\$27,353.31	16	\$4,968.90	199	\$65,570.66	0	\$0.00	255	298	\$128,531.00
June '17	0	\$0.00	0	\$0.00	1	\$3,295.00	85	\$28,334.81	4	\$1,299.72	144	\$49,461.40	0	\$0.00	197	234	\$82,390.93
July '17	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,091.91	0	\$0.00	6	\$2,358.45	, 0	\$0.00	8	10	\$4,450.36
August '17	0	\$0.00	0	\$0.00	1	\$3,557.86	, 1	\$373.07	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$3,930.93
September '17	0	\$0.00	0	\$0.00	3	\$3,297.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$3,297.50
Monthly Avg.	. 2	\$168.33	, 1	\$82.61	3	\$7,538.48	111	\$33,522.06	12	\$4,189.19	194	\$69,636.62	. 0	\$0.00	271	323	\$115,137.29

Number Heat Deposit & Reconnect Payments:	22	Payment Amount:	\$2,019.91	Total Number Cases:	20	Total Number Recipients:	60
Number Electricity Deposit & Reconnect Fees:	6	Payment Amount:	\$991.35	Total Number Cases:	6	Total Number Recipients:	16
Number Furnace Repair & Replacement:	30	Payment Amount:	\$90,461.80	Total Number Cases:	30	Total Number Recipients:	24
Number Heating Fuel Payments:	1,336	Payment Amount:	\$402,264.72	Total Number Cases:	1,194	Total Number Recipients:	3,331
Number All Electrical Household Payments:	144	Payment Amount:	\$50,270.23	Total Number Cases:	129	Total Number Recipients:	353
Number Electricity Payments:	2,333	Payment Amount:	\$835,639.44	Total Number Cases:	2,035	Total Number Recipients:	5,834
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,871	Total Payments:	\$1,381,647.45	Total Undup Cases:	2,584	Total Undup. Recipients:	7,315

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Keweenaw Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	1	\$60.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$850.00	0	\$0.00	1	2	\$910.00
December '16	0	\$0.00	0	\$0.00	0	\$0.00	9	\$3,783.88	0	\$0.00	0	\$0.00	0	\$0.00	9	9	\$3,783.88
January '17	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,391.03	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$2,391.03
February '17	0	\$0.00	0	\$0.00	1	\$4,000.00	2	\$999.18	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$4,999.18
March '17	0	\$0.00	0	\$0.00	1	\$2,800.00	5	\$2,759.31	0	\$0.00	0	\$0.00	0	\$0.00	5	6	\$5,559.31
April '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$439.92	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$439.92
May '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$168.80	0	\$0.00	1	\$527.89	0	\$0.00	2	2	\$696.69
June '17	0	\$0.00	1	\$60.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$2,077.00	0	\$0.00	3	4	\$2,137.00
July '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$206.00	0	\$0.00	1	\$141.79	0	\$0.00	1	2	\$347.79
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$10.00	0	\$566.67	2	\$895.68	0	\$0.00	1	\$299.72	0	\$0.00	3	3	\$1,772.07

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$120.00	Total Number Cases:	2	Total Number Recipients:	2
Number Furnace Repair & Replacement:	2	Payment Amount:	\$6,800.00	Total Number Cases:	2	Total Number Recipients:	5
Number Heating Fuel Payments:	24	Payment Amount:	\$10,748.12	Total Number Cases:	17	Total Number Recipients:	29
Number All Electrical Household Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Payments:	6	Payment Amount:	\$3,596.68	Total Number Cases:	6	Total Number Recipients:	7
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	34	Total Payments:	\$21,264.80	Total Undup Cases:	19	Total Undup. Recipients:	36

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Lake County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	E	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	, <u> </u>	\$0.00	0	0	\$0.00
November '16	5 5	\$415.16	0	\$0.00	0	\$0.00	23	\$11,619.69	1	\$265.74	13	\$4,398.48	, O	\$0.00	38	42	\$16,699.07
December '16	6	\$315.00	0	\$0.00	0	\$0.00	62	\$34,935.42	. 0	\$0.00	14	\$5,235.69	0	\$0.00	73	82	\$40,486.11
January '17	2	\$120.00	, 1	\$150.00	2	\$2,153.95	61	\$34,829.97	2	\$466.61	15	\$4,988.76	, 0	\$0.00	78	83	\$42,709.29
February '17	2	\$160.00	0	\$0.00	0	\$0.00	60	\$31,209.20	0	\$0.00	25	\$9,163.65	, 0	\$0.00	78	87	\$40,532.85
March '17	2	\$145.00	0	\$0.00	1	\$2,850.04	55	\$29,459.23	0	\$0.00	11	\$3,486.54	, 0	\$0.00	66	69	\$35,940.81
April '17	1	\$40.00	7	\$280.00	1	\$1,650.00	20	\$9,569.22	2 4	\$2,107.88	3 44	\$20,247.54	, 0	\$0.00	68	77	\$33,894.64
May '17	0	\$0.00	5	\$200.00	3	\$7,279.02	20	\$8,724.47	1	\$850.00	21	\$6,732.11	0	\$0.00	42	50	\$23,785.60
June '17	0	\$0.00	, <u>1</u>	\$40.00	0	\$0.00	9	\$3,690.14	1	\$850.00	13	\$3,497.37	0	\$0.00	22	24	\$8,077.51
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$850.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$850.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$99.60	√ 1 [†]	\$55.83	, 1	\$1,161.08	26	\$13,740.61	1	\$378.35	13	\$4,812.51	0	\$0.00	39	43	\$20,247.99

Number Heat Deposit & Reconnect Payments:	18	Payment Amount:	\$1,195.16	Total Number Cases:	17	Total Number Recipients:	37
Number Electricity Deposit & Reconnect Fees:	14	Payment Amount:	\$670.00	Total Number Cases:	14	Total Number Recipients:	36
Number Furnace Repair & Replacement:	7	Payment Amount:	\$13,933.01	Total Number Cases:	7	Total Number Recipients:	6
Number Heating Fuel Payments:	311	Payment Amount:	\$164,887.34	Total Number Cases:	239	Total Number Recipients:	433
Number All Electrical Household Payments:	9	Payment Amount:	\$4,540.23	Total Number Cases:	8	Total Number Recipients:	32
Number Electricity Payments:	156	Payment Amount:	\$57,750.14	Total Number Cases:	129	Total Number Recipients:	290
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	515	Total Payments:	\$242,975.88	Total Undup Cases:	313	Total Undup. Recipients:	647

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Lapeer Count	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	, 2	\$434.07	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$434.07
November '16	1	\$75.00	0	\$0.00	0	\$0.00	18	\$6,414.42	4	\$594.52	36	\$15,822.19	0	\$0.00	52	59	\$22,906.13
December '16	2	\$200.00	0	\$0.00	2	\$4,518.00	37	\$13,913.43	4	\$2,449.91	50	\$22,200.18	, 0	\$0.00	85	95	\$43,281.52
January '17	4	\$558.95	0	\$0.00	1	\$3,748.00	24	\$9,053.52	8	\$2,281.57	42	\$19,876.67	0	\$0.00	73	79	\$35,518.71
February '17	3	\$374.00	0	\$0.00	3	\$8,503.03	64	\$24,271.98	11	\$3,546.01	46	\$17,012.33	0	\$0.00	109	127	\$53,707.35
March '17	2	\$175.00	0	\$0.00	0	\$0.00	42	\$14,891.52	7	\$2,614.12	43	\$18,747.89	0	\$0.00	83	94	\$36,428.53
April '17	2	\$179.99	0	\$0.00	4	\$10,416.23	3 26	\$10,777.85	2	\$576.93	6	\$2,425.99	0	\$0.00	36	40	\$24,376.99
May '17	0	\$0.00	0	\$0.00	0	\$0.00	18	\$5,910.49	1	\$481.85	5 4	\$1,592.13	, 0	\$0.00	22	23	\$7,984.47
June '17	0	\$0.00	0	\$0.00	0	\$0.00	9	\$3,005.06	0	\$0.00	18	\$6,685.70	0	\$0.00	25	27	\$9,690.76
July '17	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,367.22	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$1,367.22
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$130.25	0	\$0.00	1	\$2,265.44	1 20	\$7,503.30	3	\$1,045.41	20	\$8,696.92	0	\$0.00	41	46	\$19,641.31

Number Heat Deposit & Reconnect Payments:	14	Payment Amount:	\$1,562.94	Total Number Cases:	13	Total Number Recipients:	35
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	10	Payment Amount:	\$27,185.26	Total Number Cases:	10	Total Number Recipients:	11
Number Heating Fuel Payments:	244	Payment Amount:	\$90,039.56	Total Number Cases:	196	Total Number Recipients:	431
Number All Electrical Household Payments:	37	Payment Amount:	\$12,544.91	Total Number Cases:	33	Total Number Recipients:	74
Number Electricity Payments:	245	Payment Amount:	\$104,363.08	Total Number Cases:	203	Total Number Recipients:	589
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	550	Total Payments:	\$235,695.75	Total Undup Cases:	359	Total Undup. Recipients:	929

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Leelanau Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El-	ectricity	Exc	ceptions		Total 9	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
December '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$206.11	1	\$293.75	0	\$0.00	2	2	\$499.86
January '17	0	\$0.00	0	\$0.00	0	\$0.00	2	\$623.80	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$623.80
February '17	1	\$129.83	0	\$0.00	0	\$0.00	5	\$1,861.01	0	\$0.00	5	\$1,727.52	0	\$0.00	9	11	\$3,718.36
March '17	1	\$75.00	0	\$0.00	0	\$0.00	4	\$1,501.56	0	\$0.00	3	\$979.77	0	\$0.00	5	8	\$2,556.33
April '17	0	\$0.00	1	\$50.00	0	\$0.00	, 1	\$141.79	1	\$395.76	7	\$2,816.44	0	\$0.00	9	10	\$3,403.99
May '17	0	\$0.00	0	\$0.00	0	\$0.00	<i>i</i> 1	\$854.89	1	\$216.91	3	\$1,278.28	0	\$0.00	5	5	\$2,350.08
June '17	0	\$0.00	0	\$0.00	0	\$0.00	, 2	\$794.49	1	\$278.27	0	\$0.00	0	\$0.00	3	3	\$1,072.76
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	<i>i</i> 1	\$297.23	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$297.23
Monthly Avg.	0	\$17.07	0	\$4.17	0	\$0.00	, 1	\$506.23	0	\$91.42	2	\$591.31	0	\$0.00	3	4	\$1,210.20

Number Heat Deposit & Reconnect Payments:	2	Payment Amount:	\$204.83	Total Number Cases:	2	Total Number Recipients:	3
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$50.00	Total Number Cases:	1	Total Number Recipients:	5
Number Furnace Repair & Replacement:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Heating Fuel Payments:	16	Payment Amount:	\$6,074.77	Total Number Cases:	15	Total Number Recipients:	15
Number All Electrical Household Payments:	4	Payment Amount:	\$1,097.05	Total Number Cases:	3	Total Number Recipients:	4
Number Electricity Payments:	19	Payment Amount:	\$7,095.76	Total Number Cases:	16	Total Number Recipients:	34
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	42	Total Payments:	\$14,522.41	Total Undup Cases:	29	Total Undup. Recipients:	45

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Lenawee Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	E	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	,o	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	11	\$875.00	0	\$0.00	0	\$0.00	23	\$5,650.06	4	\$949.23	37	\$14,144.61	0	\$0.00	60	75	\$21,618.90
December '16	6	\$399.49	0	\$0.00	1	\$2,537.00	26	\$5,704.73	4	\$713.71	46	\$18,468.18	, o	\$0.00	65	83	\$27,823.11
January '17	0	\$0.00	0	\$0.00	0	\$0.00	27	\$6,379.74	11	\$4,346.72	62	\$24,738.19	0	\$0.00	81	100	\$35,464.65
February '17	4	\$249.99	0	\$0.00	0	\$0.00	46	\$10,946.63	6	\$1,955.76	61	\$22,189.13	0	\$0.00	97	117	\$35,341.51
March '17	5	\$300.00	0	\$0.00	0	\$0.00	63	\$17,641.16	5	\$1,485.75	66	\$18,029.92	. 0	\$0.00	104	139	\$37,456.83
April '17	6	\$420.00	0	\$0.00	0	\$0.00	39	\$10,812.40	2	\$891.70	57	\$21,795.75	0	\$0.00	74	104	\$33,919.85
May '17	8	\$525.00	0	\$0.00	1	\$942.62	2 33	\$8,513.53	3	\$860.75	43	\$15,362.70	0	\$0.00	64	88	\$26,204.60
June '17	4	\$200.00	0	\$0.00	0	\$0.00	24	\$6,853.98	3	\$1,053.73	33	\$13,192.55	, 0	\$0.00	44	64	\$21,300.26
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 4	\$247.46	0	\$0.00	0	\$289.97	7 23	\$6,041.85	3	\$1,021.45	34	\$12,326.75	0	\$0.00	49	64	\$19,927.48

Number Heat Deposit & Reconnect Payments:	44	Payment Amount:	\$2,969.48	Total Number Cases:	43	Total Number Recipients:	146
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	2	Payment Amount:	\$3,479.62	Total Number Cases:	2	Total Number Recipients:	5
Number Heating Fuel Payments:	281	Payment Amount:	\$72,502.23	Total Number Cases:	230	Total Number Recipients:	578
Number All Electrical Household Payments:	38	Payment Amount:	\$12,257.35	Total Number Cases:	37	Total Number Recipients:	98
Number Electricity Payments:	405	Payment Amount:	\$147,921.03	Total Number Cases:	328	Total Number Recipients:	875
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	770	Total Payments:	\$239,129.71	Total Undup Cases:	438	Total Undup. Recipients:	1,149

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Livingston Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	0	\$0.00	0	\$0.00	4	\$981.03	2	\$274.43	20	\$9,006.57	0	\$0.00	22	26	\$10,262.03
December '16	0	\$0.00	1	\$200.00	1	\$3,910.00	11	\$3,385.30	3	\$1,266.43	3 22	\$10,139.81	0	\$0.00	35	38	\$18,901.54
January '17	1	\$100.00	0	\$0.00	0	\$0.00	21	\$6,189.00	2	\$1,286.24	22	\$10,261.99	0	\$0.00	39	46	\$17,837.23
February '17	0	\$0.00	0	\$0.00	0	\$0.00	20	\$8,365.79	9	\$4,729.47	26	\$8,844.93	, 0	\$0.00	49	55	\$21,940.19
March '17	2	\$13.10	0	\$0.00	0	\$0.00	34	\$8,891.38	5	\$2,686.94	37	\$13,669.73	, 0	\$0.00	56	78	\$25,261.15
April '17	0	\$0.00	0	\$0.00	0	\$0.00	20	\$5,342.29	0	\$0.00	17	\$7,682.42	. 0	\$0.00	26	37	\$13,024.71
May '17	0	\$0.00	0	\$0.00	0	\$0.00	15	\$5,605.38	0	\$0.00	15	\$6,766.48	, 0	\$0.00	23	30	\$12,371.86
June '17	0	\$0.00	0	\$0.00	0	\$0.00	9	\$3,073.00	0	\$0.00	12	\$5,873.43	, 0	\$0.00	17	21	\$8,946.43
July '17	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,097.40	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,097.40
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$9.43	0	\$16.67	0	\$325.83	3 11	\$3,577.55	2	\$853.63	14	\$6,020.45	0	\$0.00	22	28	\$10,803.55

Number Heat Deposit & Reconnect Payments:	3	Payment Amount:	\$113.10	Total Number Cases:	3	Total Number Recipients:	7
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$200.00	Total Number Cases:	1	Total Number Recipients:	5
Number Furnace Repair & Replacement:	1	Payment Amount:	\$3,910.00	Total Number Cases:	1	Total Number Recipients:	4
Number Heating Fuel Payments:	136	Payment Amount:	\$42,930.57	Total Number Cases:	121	Total Number Recipients:	258
Number All Electrical Household Payments:	21	Payment Amount:	\$10,243.51	Total Number Cases:	20	Total Number Recipients:	47
Number Electricity Payments:	171	Payment Amount:	\$72,245.36	Total Number Cases:	151	Total Number Recipients:	412
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	333	Total Payments:	\$129,642.54	Total Undup Cases:	218	Total Undup. Recipients:	558

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Luce County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Нег	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	0	\$0.00	, O	\$0.00	8	\$4,718.58	0	\$0.00	8	\$2,057.83	0	\$0.00	15	16	\$6,776.41
December '16	1	\$83.00	2	\$390.30	1	\$128.81	12	\$6,007.58	0	\$0.00	4	\$761.24	0	\$0.00	15	20	\$7,370.93
January '17	1	\$83.00	1	\$200.00	0	\$0.00	9	\$2,872.21	0	\$0.00	10	\$1,847.40	0	\$0.00	16	21	\$5,002.61
February '17	0	\$0.00	0	\$0.00	0	\$0.00	19	\$6,510.01	0	\$0.00	14	\$2,904.79	0	\$0.00	28	33	\$9,414.80
March '17	0	\$0.00	0	\$0.00	0	\$0.00	9	\$3,288.83	0	\$0.00	9	\$1,961.94	0	\$0.00	14	18	\$5,250.77
April '17	0	\$0.00	, 1	\$200.00	0	\$0.00	7	\$2,807.60	0	\$0.00	11	\$4,056.09	0	\$0.00	16	19	\$7,063.69
May '17	0	\$0.00	0	\$0.00	1	\$2,585.00	5	\$1,427.23	0	\$0.00	12	\$2,939.56	0	\$0.00	18	18	\$6,951.79
June '17	0	\$0.00	, 1	\$200.00	0	\$0.00	3	\$1,239.43	0	\$0.00	4	\$959.03	0	\$0.00	6	8	\$2,398.46
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$13.83	0	\$82.53	0	\$226.15	6	\$2,405.96	0	\$0.00	6	\$1,457.32	0	\$0.00	11	13	\$4,185.79

Number Heat Deposit & Reconnect Payments:	2	Payment Amount:	\$166.00	Total Number Cases:	2	Total Number Recipients:	3
Number Electricity Deposit & Reconnect Fees:	5	Payment Amount:	\$990.30	Total Number Cases:	5	Total Number Recipients:	16
Number Furnace Repair & Replacement:	2	Payment Amount:	\$2,713.81	Total Number Cases:	2	Total Number Recipients:	4
Number Heating Fuel Payments:	72	Payment Amount:	\$28,871.47	Total Number Cases:	51	Total Number Recipients:	115
Number All Electrical Household Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Payments:	72	Payment Amount:	\$17,487.88	Total Number Cases:	41	Total Number Recipients:	118
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	153	Total Payments:	\$50,229.46	Total Undup Cases:	75	Total Undup. Recipients:	187

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Mackinac Co	unty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions	ı	Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0 ¹	\$0.00	0	0	\$0.00
December '16	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,416.25	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$2,416.25
January '17	0	\$0.00	0	\$0.00	0	\$0.00	12	\$6,603.28	0	\$0.00	1	\$191.33	0	\$0.00	12	13	\$6,794.61
February '17	0	\$0.00	0	\$0.00	0	\$0.00	5	\$3,459.48	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$3,459.48
March '17	1	\$83.00	0	\$0.00	0	\$0.00	5	\$4,061.03	0	\$0.00	0	\$0.00	0	\$0.00	5	6	\$4,144.03
April '17	0	\$0.00	0	\$0.00	0	\$0.00	<i>i</i> 1	\$523.84	0	\$0.00	2	\$984.55	0	\$0.00	3	3	\$1,508.39
May '17	0	\$0.00	, 1	\$85.00	0	\$0.00	2	\$476.75	1	\$128.91	4	\$1,405.81	0	\$0.00	7	8	\$2,096.47
June '17	0	\$0.00	, 0	\$0.00	0	\$0.00	<i>i</i> 1	\$584.39	2	\$257.32	0	\$0.00	0	\$0.00	3	3	\$841.71
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$6.92	. 0	\$7.08	0	\$0.00	3	\$1,510.42	0	\$32.19	1	\$215.14	0	\$0.00	3	4	\$1,771.75

Number Heat Deposit & Reconnect Payments:	1	Payment Amount:	\$83.00	Total Number Cases:	1	Total Number Recipients:	4
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$85.00	Total Number Cases:	1	Total Number Recipients:	1
Number Furnace Repair & Replacement:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Heating Fuel Payments:	31	Payment Amount:	\$18,125.02	Total Number Cases:	26	Total Number Recipients:	36
Number All Electrical Household Payments:	3	Payment Amount:	\$386.23	Total Number Cases:	3	Total Number Recipients:	5
Number Electricity Payments:	7	Payment Amount:	\$2,581.69	Total Number Cases:	7	Total Number Recipients:	11
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	43	Total Payments:	\$21,260.94	Total Undup Cases:	34	Total Undup. Recipients:	50

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Macomb Cou	inty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	EI	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	2	\$348.10	1	\$129.59	0	\$0.00	81	\$23,694.40	19	\$6,404.99	273	\$112,693.06	0	\$0.00	341	376	\$143,270.14
December '16	0	\$0.00	3	\$493.82	6	\$14,460.00	101	\$29,927.47	21	\$10,182.77	299	\$141,018.60	0	\$0.00	391	430	\$196,082.66
January '17	0	\$0.00	1	\$200.00	8	\$18,604.27	140	\$36,469.97	23	\$8,757.09	260	\$110,795.14	0	\$0.00	391	432	\$174,826.47
February '17	0	\$0.00	1	\$166.30	6	\$17,165.00	209	\$55,692.73	27	\$10,491.10	377	\$149,585.39	0	\$0.00	527	620	\$233,100.52
March '17	0	\$0.00	0	\$0.00	2	\$5,126.14	200	\$55,920.83	19	\$7,173.16	277	\$117,926.55	0	\$0.00	415	498	\$186,146.68
April '17	0	\$0.00	0	\$0.00	5	\$14,268.00	135	\$40,776.66	2	\$794.89	64	\$22,185.58	0	\$0.00	172	206	\$78,025.13
May '17	0	\$0.00	0	\$0.00	1	\$4,000.00	167	\$52,385.81	3	\$923.36	52	\$20,859.69	0	\$0.00	198	223	\$78,168.86
June '17	0	\$0.00	1	\$199.25	2	\$4,650.75	103	\$32,162.69	3	\$1,100.00	91	\$31,054.91	0	\$0.00	166	200	\$69,167.60
July '17	0	\$0.00	1	\$200.00	2	\$8,000.00	3	\$1,325.71	0	\$0.00	10	\$5,318.01	0	\$0.00	14	16	\$14,843.72
August '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$298.41	0	\$0.00	1	\$522.00	0	\$0.00	2	2	\$820.41
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$29.01	1	\$115.75	3	\$7,189.51	95	\$27,387.89	10	\$3,818.95	142	\$59,329.91	0	\$0.00	218	250	\$97,871.02

Number Heat Deposit & Reconnect Payments:	2	Payment Amount:	\$348.10	Total Number Cases:	2	Total Number Recipients:	6
Number Electricity Deposit & Reconnect Fees:	8	Payment Amount:	\$1,388.96	Total Number Cases:	8	Total Number Recipients:	18
Number Furnace Repair & Replacement:	32	Payment Amount:	\$86,274.16	Total Number Cases:	32	Total Number Recipients:	55
Number Heating Fuel Payments:	1,140	Payment Amount:	\$328,654.68	Total Number Cases:	1,022	Total Number Recipients:	2,592
Number All Electrical Household Payments:	117	Payment Amount:	\$45,827.36	Total Number Cases:	112	Total Number Recipients:	266
Number Electricity Payments:	1,704	Payment Amount:	\$711,958.93	Total Number Cases:	1,584	Total Number Recipients:	4,252
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,003	Total Payments:	\$1,174,452.19	Total Undup Cases:	2,207	Total Undup. Recipients:	5,800

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Manistee Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	0	\$0.00	1	\$3,816.52	3	\$642.27	1	\$501.75	6	\$1,776.67	0	\$0.00	11	11	\$6,737.21
December '16	0	\$0.00	0	\$0.00	0	\$0.00	9	\$3,490.05	1	\$225.44	7	\$1,974.82	0	\$0.00	16	17	\$5,690.31
January '17	1	\$65.00	0	\$0.00	1	\$3,500.00	16	\$5,475.91	1	\$541.09	15	\$4,834.59	0	\$0.00	31	34	\$14,416.59
February '17	0	\$0.00	0	\$0.00	3	\$7,449.00	20	\$8,986.99	2	\$1,113.50	13	\$3,824.56	0	\$0.00	34	38	\$21,374.05
March '17	1	\$40.00	0	\$0.00	2	\$4,370.00	16	\$7,064.92	2	\$398.04	15	\$5,276.30	0	\$0.00	32	36	\$17,149.26
April '17	1	\$100.00) 1	\$50.00	1	\$3,400.00	7	\$2,445.28	2	\$650.65	11	\$4,758.35	0	\$0.00	21	23	\$11,404.28
May '17	0	\$0.00	0	\$0.00	0	\$0.00	7	\$2,436.80	1	\$612.27	9	\$4,395.12	0	\$0.00	15	17	\$7,444.19
June '17	0	\$0.00	0	\$0.00	0	\$0.00	8	\$3,285.65	1	\$791.16	10	\$2,955.52	0	\$0.00	15	19	\$7,032.33
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$17.08	3 0	\$4.17	1	\$1,877.96	7	\$2,818.99	1	\$402.83	7	\$2,482.99	0	\$0.00	15	16	\$7,604.02

Number Heat Deposit & Reconnect Payments:	3	Payment Amount:	\$205.00	Total Number Cases:	3	Total Number Recipients:	9
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$50.00	Total Number Cases:	1	Total Number Recipients:	2
Number Furnace Repair & Replacement:	8	Payment Amount:	\$22,535.52	Total Number Cases:	8	Total Number Recipients:	11
Number Heating Fuel Payments:	86	Payment Amount:	\$33,827.87	Total Number Cases:	73	Total Number Recipients:	147
Number All Electrical Household Payments:	11	Payment Amount:	\$4,833.90	Total Number Cases:	10	Total Number Recipients:	29
Number Electricity Payments:	86	Payment Amount:	\$29,795.93	Total Number Cases:	72	Total Number Recipients:	177
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	195	Total Payments:	\$91,248.22	Total Undup Cases:	137	Total Undup. Recipients:	316

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Marquette Co	ounty																
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	He	eating Fuel	All Elec	ct. Household	El/	lectricity	Exr	ceptions	1	Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	/ <u>0</u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	1	\$60.00	0	\$0.00	5	\$1,522.87	0	\$0.00	5	\$1,483.59	0	\$0.00	10	11	\$3,066.46
December '16	1	\$170.00	1	\$125.00	1	\$3,900.00	11	\$3,997.79	0	\$0.00	8	\$1,843.82	0	\$0.00	18	22	\$10,036.61
January '17	0	\$0.00	2	\$200.00	0	\$0.00	11	\$4,106.65	1	\$50.20	8	\$1,399.97	0	\$0.00	19	22	\$5,756.82
February '17	0	\$0.00	0	\$0.00	0	\$0.00	10	\$2,657.14	, 0	\$0.00	5	\$1,116.07	0	\$0.00	14	15	\$3,773.21
March '17	0	\$0.00	1	\$75.00	2	\$6,653.55	16	\$7,303.74	, 0	\$0.00	6	\$1,240.44	0	\$0.00	23	25	\$15,272.73
April '17	0	\$0.00	1	\$50.00	1	\$455.85	6	\$1,085.94	, 0	\$0.00	9	\$2,826.78	0	\$0.00	13	17	\$4,418.57
May '17	0	\$0.00	2	\$110.00	0	\$0.00	13	\$5,722.80	0	\$0.00	23	\$13,265.61	0	\$0.00	35	38	\$19,098.41
June '17	1	\$50.00	2	\$120.00	0	\$0.00	10	\$2,360.54	, 0	\$0.00	19	\$12,555.22	0	\$0.00	23	32	\$15,085.76
July '17	0	\$0.00	0	\$0.00	0	\$0.00	2	\$986.97	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$986.97
August '17	0	\$0.00	0	\$0.00	0	\$0.00	√ <u> </u>	\$850.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$850.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	√ <u> </u>	\$1,036.72	. 0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$1,036.72
Monthly Avg.	. 0	\$18.33	1	\$61.67	0	\$917.45	7	\$2,635.93	, 0	\$4.18	7	\$2,977.63	0	\$0.00	13	16	\$6,615.19

Number Heat Deposit & Reconnect Payments:	2	Payment Amount:	\$220.00	Total Number Cases:	2	Total Number Recipients:	9
Number Electricity Deposit & Reconnect Fees:	10	Payment Amount:	\$740.00	Total Number Cases:	9	Total Number Recipients:	23
Number Furnace Repair & Replacement:	4	Payment Amount:	\$11,009.40	Total Number Cases:	4	Total Number Recipients:	5
Number Heating Fuel Payments:	86	Payment Amount:	\$31,631.16	Total Number Cases:	63	Total Number Recipients:	129
Number All Electrical Household Payments:	1	Payment Amount:	\$50.20	Total Number Cases:	1	Total Number Recipients:	1
Number Electricity Payments:	83	Payment Amount:	\$35,731.50	Total Number Cases:	68	Total Number Recipients:	195
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	186	Total Payments:	\$79,382.26	Total Undup Cases:	115	Total Undup. Recipients:	287

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Mason Count	ty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	, 0	\$0.00	0	\$0.00	5	\$1,225.29	0	\$0.00	7	\$2,496.93	0	\$0.00	11	12	\$3,722.22
December '16	0	\$0.00	0	\$0.00	1	\$2,849.00	13	\$5,353.00	0	\$0.00	17	\$5,315.47	0	\$0.00	28	31	\$13,517.47
January '17	2	\$120.00	0	\$0.00	0	\$0.00	22	\$10,933.17	3	\$1,538.40	12	\$4,684.88	. 0	\$0.00	37	39	\$17,276.45
February '17	1	\$45.00	0	\$0.00	1	\$378.75	38	\$16,707.65	1	\$669.18	17	\$4,908.00	0	\$0.00	52	58	\$22,708.58
March '17	1	\$165.00	0	\$0.00	3	\$9,308.63	32	\$14,031.58	6	\$2,096.77	18	\$5,773.09	0	\$0.00	52	60	\$31,375.07
April '17	1	\$75.00	1	\$40.00	1	\$382.00	21	\$9,679.61	5	\$3,323.45	26	\$9,336.43	. 0	\$0.00	46	55	\$22,836.49
May '17	0	\$0.00	3	\$120.00	2	\$4,103.00	10	\$4,946.92	3	\$1,118.62	19	\$6,565.86	0	\$0.00	32	37	\$16,854.40
June '17	0	\$0.00	, 1	\$40.00	0	\$0.00	7	\$3,185.93	1	\$43.52	. 7	\$1,558.40	0	\$0.00	15	16	\$4,827.85
July '17	0	\$0.00	0	\$0.00	0	\$0.00	3	\$2,043.86	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$2,043.86
August '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$379.80	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$379.80
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$33.75	0	\$16.67	1	\$1,418.45	13	\$5,707.23	2	\$732.50	10	\$3,386.59	0	\$0.00	23	26	\$11,295.18

Number Heat Deposit & Reconnect Payments:	5	Payment Amount:	\$405.00	Total Number Cases:	5	Total Number Recipients:	7
Number Electricity Deposit & Reconnect Fees:	5	Payment Amount:	\$200.00	Total Number Cases:	5	Total Number Recipients:	11
Number Furnace Repair & Replacement:	8	Payment Amount:	\$17,021.38	Total Number Cases:	8	Total Number Recipients:	4
Number Heating Fuel Payments:	152	Payment Amount:	\$68,486.81	Total Number Cases:	130	Total Number Recipients:	230
Number All Electrical Household Payments:	19	Payment Amount:	\$8,789.94	Total Number Cases:	17	Total Number Recipients:	37
Number Electricity Payments:	123	Payment Amount:	\$40,639.06	Total Number Cases:	104	Total Number Recipients:	264
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	312	Total Payments:	\$135,542.19	Total Undup Cases:	201	Total Undup. Recipients:	421

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Mecosta Cou	inty																
Reporting	Heat De	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	He	eating Fuel	All Elec'	t. Household	E'	Electricity	Exr	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,345.14	, 0	\$0.00	12	\$4,602.32	. 0	\$0.00	15	5 17	\$5,947.46
December '16	5 7	\$715.00	0	\$0.00	1	\$3,000.00	20	\$8,056.58	2	\$393.37	7 12	\$3,689.95	0	\$0.00	34	42	\$15,854.90
January '17	7 5	\$680.85	5 0	\$0.00	0	\$0.00	30	\$13,403.53	3	\$1,406.98	3 23	\$8,690.60	0	\$0.00	51	61	\$24,181.96
February '17	7 4	\$445.00	0	\$0.00	0	\$0.00	43	\$21,262.37	1	\$339.12	2 35	\$12,790.97	0	\$0.00	73	83	\$34,837.46
March '17	7 2	\$280.00	0	\$0.00	2	\$641.40	28	\$13,598.19	<i>j</i> 2	\$735.81	1 9	\$4,097.83	0	\$0.00	39	43	\$19,353.23
April '17	5	\$654.98	0	\$0.00	0	\$0.00	22	\$9,426.92	2	\$1,369.61	1 27	\$11,645.06	0	\$0.00	9 44	56	\$23,096.57
May '17	1	\$100.00	0	\$0.00	0	\$0.00	13	\$7,103.18	٥ ر	\$0.00	18	\$5,671.04	0	\$0.00	29	32	\$12,874.22
June '17	7 2	\$90.00	0	\$0.00	0	\$0.00	21	\$8,074.61	. 1	\$646.35	5 12	\$3,371.66	0	\$0.00	29	36	\$12,182.62
July '17	7 0	\$0.00	0	\$0.00	1	\$4,000.00	0	\$0.00	0	\$0.00	<u>ا</u>	\$252.19	0	\$0.00	2	. 2	\$4,252.19
August '17	7 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	7 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$247.15	5 0	\$0.00	0	\$636.78	15	\$6,855.88	, 1	\$407.60	12	\$4,567.64	0	\$0.00	26	31	\$12,715.05

Number Heat Deposit & Reconnect Payments:	26	Payment Amount:	\$2,965.83	Total Number Cases:	24	Total Number Recipients:	48
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	4	Payment Amount:	\$7,641.40	Total Number Cases:	4	Total Number Recipients:	4
Number Heating Fuel Payments:	182	Payment Amount:	\$82,270.52	Total Number Cases:	154	Total Number Recipients:	333
Number All Electrical Household Payments:	11	Payment Amount:	\$4,891.24	Total Number Cases:	9	Total Number Recipients:	23
Number Electricity Payments:	149	Payment Amount:	\$54,811.62	Total Number Cases:	129	Total Number Recipients:	350
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	372	Total Payments:	\$152,580.61	Total Undup Cases:	237	Total Undup. Recipients:	565

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Menominee C	County																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	0	\$0.00	, O	\$0.00	1	\$310.70	0	\$0.00	2	\$575.74	0	\$0.00	2	3	\$886.44
December '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$291.26	, 0	\$0.00	2	2	\$291.26
January '17	1	\$150.00	0	\$0.00	0	\$0.00	4	\$941.45	0	\$0.00	2	\$531.42	. 0	\$0.00	5	7	\$1,622.87
February '17	0	\$0.00	, 0	\$0.00	0	\$0.00	1	\$531.48	0	\$0.00	2	\$918.52	. 0	\$0.00	3	3	\$1,450.00
March '17	0	\$0.00	0	\$0.00	1	\$3,495.51	1 3	\$864.13	0	\$0.00	3	\$880.71	0	\$0.00	5	7	\$5,240.35
April '17	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,566.53	0	\$0.00	2	\$1,205.02	. 0	\$0.00	4	5	\$2,771.55
May '17	0	\$0.00	/ 1	\$194.22	. 1	\$417.19	2	\$1,102.08	0	\$0.00	6	\$3,565.31	0	\$0.00	8	10	\$5,278.80
June '17	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,808.22	0	\$0.00	5	\$1,816.49	0	\$0.00	7	10	\$3,624.71
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$12.50	0	\$16.19	0	\$326.06	2	\$593.72	0	\$0.00	2	\$815.37	0	\$0.00	3	4	\$1,763.83

Number Heat Deposit & Reconnect Payments:	1	Payment Amount:	\$150.00	Total Number Cases:	1	Total Number Recipients:	5
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$194.22	Total Number Cases:	1	Total Number Recipients:	7
Number Furnace Repair & Replacement:	2	Payment Amount:	\$3,912.70	Total Number Cases:	2	Total Number Recipients:	0
Number Heating Fuel Payments:	19	Payment Amount:	\$7,124.59	Total Number Cases:	16	Total Number Recipients:	29
Number All Electrical Household Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Payments:	24	Payment Amount:	\$9,784.47	Total Number Cases:	20	Total Number Recipients:	50
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	47	Total Payments:	\$21,165.98	Total Undup Cases:	27	Total Undup. Recipients:	58

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Midland Cour	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	E	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	7	\$627.77	7 0	\$0.00	3	\$7,149.82	2 29	\$4,106.81	0	\$0.00	34	\$10,775.23	, 0	\$0.00	46	73	\$22,659.63
December '16	9	\$788.68	3 0	\$0.00	2	\$4,691.80	49	\$10,505.24	1	\$815.64	35	\$11,306.24	, 0	\$0.00	66	96	\$28,107.60
January '17	15	\$1,740.90	0	\$0.00	4	\$9,331.55	79	\$22,224.06	3	\$1,604.53	68	\$22,878.95	, 0	\$0.00	115	169	\$57,779.99
February '17	5	\$470.93	0	\$0.00	1	\$3,563.83	93	\$25,698.00	1	\$295.00	62	\$20,036.76	, 0	\$0.00	112	162	\$50,064.52
March '17	7	\$586.00	0	\$0.00	0	\$0.00	71	\$17,447.78	0	\$0.00	56	\$12,833.64	, 0	\$0.00	91	134	\$30,867.42
April '17	6	\$320.00	0	\$0.00	1	\$4,000.00	47	\$11,593.36	0	\$0.00	44	\$13,380.36	, 0	\$0.00	63	98	\$29,293.72
May '17	1	\$100.00	0	\$0.00	1	\$2,609.32	2 37	\$8,565.59	0	\$0.00	47	\$11,426.81	. 0	\$0.00	55	86	\$22,701.72
June '17	0	\$0.00	0	\$0.00	1	\$2,755.53	3 26	\$6,405.27	0	\$0.00	30	\$9,491.57	0	\$0.00	40	57	\$18,652.37
July '17	0	\$0.00	0	\$0.00	1	\$2,830.04	, 1	\$175.00	0	\$0.00	0	\$0.00	, 0	\$0.00	2	2	\$3,005.04
August '17	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$294.78	0	\$0.00	0	\$0.00	, 0	\$0.00	1	1	\$294.78
September '17	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$330.00	0	\$0.00	0	\$0.00	, 0	\$0.00	1	1	\$330.00
Monthly Avg.	. 4	\$386.19	0	\$0.00	1	\$3,077.66	36	\$8,945.49	0	\$226.26	31	\$9,344.13	0	\$0.00	49	73	\$21,979.73

Number Heat Deposit & Reconnect Payments:	50	Payment Amount:	\$4,634.28	Total Number Cases:	49	Total Number Recipients:	136
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	14	Payment Amount:	\$36,931.89	Total Number Cases:	14	Total Number Recipients:	13
Number Heating Fuel Payments:	434	Payment Amount:	\$107,345.89	Total Number Cases:	335	Total Number Recipients:	755
Number All Electrical Household Payments:	5	Payment Amount:	\$2,715.17	Total Number Cases:	5	Total Number Recipients:	14
Number Electricity Payments:	376	Payment Amount:	\$112,129.56	Total Number Cases:	289	Total Number Recipients:	777
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	879	Total Payments:	\$263,756.79	Total Undup Cases:	407	Total Undup. Recipients:	999

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Missaukee Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	E	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	3 2	\$329.99	0	\$0.00	0	\$0.00	13	\$5,822.07	0	\$0.00	10	\$3,251.18	, o [†]	\$0.00	21	25	\$9,403.24
December '16	3	\$295.00	0	\$0.00	0	\$0.00	26	\$13,078.70	0	\$0.00	10	\$4,024.40	, o	\$0.00	34	39	\$17,398.10
January '17	1	\$80.00	0	\$0.00	0	\$0.00	28	\$11,922.68	0	\$0.00	25	\$8,229.35	, 0	\$0.00	46	54	\$20,232.03
February '17	8	\$850.00	0	\$0.00	0	\$0.00	42	\$17,293.47	1	\$760.96	25	\$8,723.96	, 0	\$0.00	56	76	\$27,628.39
March '17	3	\$350.00	0	\$0.00	0	\$0.00	27	\$12,182.05	1	\$239.66	19	\$7,067.07	0	\$0.00	40	50	\$19,838.78
April '17	0	\$0.00	0	\$0.00	0	\$0.00	12	\$4,457.42	2 0	\$0.00	12	\$5,867.34	0	\$0.00	19	24	\$10,324.76
May '17	2	\$350.00	0	\$0.00	0	\$0.00	8	\$2,853.15	0	\$0.00	10	\$2,445.39	0	\$0.00	14	20	\$5,648.54
June '17	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,538.88	0	\$0.00	4	\$1,575.86	, 0	\$0.00	8	8	\$3,114.74
July '17	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$277.80	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$277.80
August '17	1	\$35.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$35.00
September '17	0	\$0.00	0	\$0.00	1	\$2,578.00	, 1	\$850.00	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$3,428.00
Monthly Avg.	. 2	\$190.83	0	\$0.00	0	\$214.83	14	\$5,856.35	0	\$83.39	10	\$3,432.05	0	\$0.00	20	25	\$9,777.45

Number Heat Deposit & Reconnect Payments:	20	Payment Amount:	\$2,289.99	Total Number Cases:	19	Total Number Recipients:	50
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	1	Payment Amount:	\$2,578.00	Total Number Cases:	1	Total Number Recipients:	0
Number Heating Fuel Payments:	162	Payment Amount:	\$70,276.22	Total Number Cases:	122	Total Number Recipients:	317
Number All Electrical Household Payments:	2	Payment Amount:	\$1,000.62	Total Number Cases:	2	Total Number Recipients:	1
Number Electricity Payments:	115	Payment Amount:	\$41,184.55	Total Number Cases:	92	Total Number Recipients:	285
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	300	Total Payments:	\$117,329.38	Total Undup Cases:	155	Total Undup. Recipients:	429

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Monroe Coun	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Неа	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	0	\$0.00	1	\$2,150.00	20	\$9,884.70	3	\$559.05	50	\$19,087.06	0	\$0.00	66	74	\$31,680.81
December '16	2	\$100.00	1	\$116.48	, 1	\$2,350.00	19	\$5,447.25	16	\$7,648.79	56	\$23,837.33	0	\$0.00	85	95	\$39,499.85
January '17	1	\$50.00	0	\$0.00	2	\$4,870.16	3 21	\$9,060.52	5	\$2,977.61	63	\$26,798.25	0	\$0.00	81	92	\$43,756.54
February '17	8	\$440.00	1	\$200.00	6	\$8,790.50	51	\$22,614.75	7	\$2,163.77	79	\$30,630.53	0	\$0.00	115	152	\$64,839.55
March '17	6	\$380.00	2	\$115.00	2	\$4,650.00	38	\$16,542.54	11	\$2,843.54	55	\$22,015.69	0	\$0.00	92	114	\$46,546.77
April '17	2	\$100.00	0	\$0.00	3	\$7,933.03	38	\$17,463.06	2	\$682.37	23	\$9,567.69	0	\$0.00	60	68	\$35,746.15
May '17	0	\$0.00	1	\$200.00	1	\$2,653.20	19	\$6,989.51	2	\$1,438.36	11	\$4,370.29	0	\$0.00	30	34	\$15,651.36
June '17	1	\$40.00	0	\$0.00	1	\$2,243.00	19	\$7,610.74	1	\$115.13	34	\$13,328.12	0	\$0.00	43	56	\$23,336.99
July '17	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,219.71	0	\$0.00	1	\$326.15	0	\$0.00	2	3	\$1,545.86
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$848.19	0	\$0.00	1	1	\$848.19
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$92.50	0	\$52.62	. 1	\$2,969.99	19	\$8,069.40	4	\$1,535.72	31	\$12,567.44	0	\$0.00	48	57	\$25,287.67

Number Heat Deposit & Reconnect Payments:	20	Payment Amount:	\$1,110.00	Total Number Cases:	20	Total Number Recipients:	55
Number Electricity Deposit & Reconnect Fees:	5	Payment Amount:	\$631.48	Total Number Cases:	5	Total Number Recipients:	12
Number Furnace Repair & Replacement:	17	Payment Amount:	\$35,639.89	Total Number Cases:	17	Total Number Recipients:	14
Number Heating Fuel Payments:	227	Payment Amount:	\$96,832.78	Total Number Cases:	212	Total Number Recipients:	522
Number All Electrical Household Payments:	47	Payment Amount:	\$18,428.62	Total Number Cases:	40	Total Number Recipients:	95
Number Electricity Payments:	373	Payment Amount:	\$150,809.30	Total Number Cases:	344	Total Number Recipients:	878
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	689	Total Payments:	\$303,452.07	Total Undup Cases:	496	Total Undup. Recipients:	1,219

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Montcalm Co	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	EI	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	3	\$2,555.42	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$2,555.42
November '16	4	\$400.00	0	\$0.00	0	\$0.00	18	\$6,362.89	0	\$0.00	14	\$5,126.17	0	\$0.00	28	36	\$11,889.06
December '16	12	\$1,638.71	0	\$0.00	2	\$7,200.00	34	\$16,132.93	1	\$849.90	34	\$14,061.40	0	\$0.00	70	83	\$39,882.94
January '17	12	\$1,295.00	0	\$0.00	1	\$3,000.00	46	\$20,597.80	1	\$520.76	45	\$19,778.90	0	\$0.00	84	105	\$45,192.46
February '17	10	\$940.00	0	\$0.00	0	\$0.00	66	\$27,086.39	4	\$1,166.39	58	\$17,603.77	0	\$0.00	113	138	\$46,796.55
March '17	7	\$790.00	0	\$0.00	2	\$5,100.00	69	\$29,999.78	3	\$1,443.56	45	\$15,143.91	0	\$0.00	101	126	\$52,477.25
April '17	3	\$365.00	0	\$0.00	0	\$0.00	34	\$15,785.14	5	\$2,219.16	41	\$15,831.10	0	\$0.00	68	83	\$34,200.40
May '17	3	\$480.00	3	\$320.00	0	\$0.00	18	\$5,906.78	2	\$1,069.36	35	\$11,881.11	0	\$0.00	46	61	\$19,657.25
June '17	0	\$0.00	0	\$0.00	2	\$5,700.00	16	\$4,570.77	2	\$1,157.03	18	\$3,970.04	0	\$0.00	31	38	\$15,397.84
July '17	0	\$0.00	0	\$0.00	1	\$2,470.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$2,470.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$994.30	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$994.30
September '17	0	\$0.00	0	\$0.00	0	\$0.00	2	\$730.12	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$730.12
Monthly Avg.	. 4	\$492.39	0	\$26.67	1	\$1,955.83	3 26	\$10,893.53	2	\$702.18	24	\$8,616.37	0	\$0.00	46	56	\$22,686.97

Number Heat Deposit & Reconnect Payments:	51	Payment Amount:	\$5,908.71	Total Number Cases:	51	Total Number Recipients:	149
Number Electricity Deposit & Reconnect Fees:	3	Payment Amount:	\$320.00	Total Number Cases:	3	Total Number Recipients:	4
Number Furnace Repair & Replacement:	8	Payment Amount:	\$23,470.00	Total Number Cases:	8	Total Number Recipients:	22
Number Heating Fuel Payments:	307	Payment Amount:	\$130,722.32	Total Number Cases:	264	Total Number Recipients:	586
Number All Electrical Household Payments:	18	Payment Amount:	\$8,426.16	Total Number Cases:	15	Total Number Recipients:	39
Number Electricity Payments:	290	Payment Amount:	\$103,396.40	Total Number Cases:	244	Total Number Recipients:	666
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	677	Total Payments:	\$272,243.59	Total Undup Cases:	411	Total Undup. Recipients:	1,041

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Montmorency	y Count	ty															
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	0	\$0.00	1	\$3,280.00	7	\$692.09	0	\$0.00	8	\$1,358.09	0	\$0.00	11	16	\$5,330.18
December '16	0	\$0.00	0	\$0.00	0	\$0.00	6	\$990.35	0	\$0.00	9	\$1,630.90	0	\$0.00	11	15	\$2,621.25
January '17	1	\$200.00	0	\$0.00	1	\$512.50	8	\$3,251.91	0	\$0.00	9	\$1,114.63	. 0	\$0.00	16	19	\$5,079.04
February '17	2	\$190.00	0	\$0.00	1	\$175.00	16	\$4,160.33	1	\$130.11	15	\$1,986.58	0	\$0.00	26	35	\$6,642.02
March '17	0	\$0.00	0	\$0.00	0	\$0.00	11	\$3,253.83	2	\$289.84	. 11	\$1,628.01	0	\$0.00	18	24	\$5,171.68
April '17	0	\$0.00	1	\$200.00	0	\$0.00	10	\$2,738.17	1	\$528.43	8	\$1,175.48	. 0	\$0.00	15	20	\$4,642.08
May '17	1	\$115.00	0	\$0.00	0	\$0.00	5	\$1,220.75	1	\$141.26	7	\$1,281.64	0	\$0.00	10	14	\$2,758.65
June '17	0	\$0.00	0	\$0.00	1	\$2,882.00	5	\$1,600.70	0	\$0.00	6	\$786.31	0	\$0.00	9	12	\$5,269.01
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$42.08	0	\$16.67	0	\$570.79	6	\$1,492.34	0	\$90.80	6	\$913.47	0	\$0.00	10	13	\$3,126.16

Number Heat Deposit & Reconnect Payments:	4	Payment Amount:	\$505.00	Total Number Cases:	4	Total Number Recipients:	5
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$200.00	Total Number Cases:	1	Total Number Recipients:	4
Number Furnace Repair & Replacement:	4	Payment Amount:	\$6,849.50	Total Number Cases:	4	Total Number Recipients:	8
Number Heating Fuel Payments:	68	Payment Amount:	\$17,908.13	Total Number Cases:	45	Total Number Recipients:	73
Number All Electrical Household Payments:	5	Payment Amount:	\$1,089.64	Total Number Cases:	3	Total Number Recipients:	4
Number Electricity Payments:	73	Payment Amount:	\$10,961.64	Total Number Cases:	45	Total Number Recipients:	102
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	155	Total Payments:	\$37,513.91	Total Undup Cases:	70	Total Undup. Recipients:	136

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Muskegon Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	3	\$214.95	5 2	\$290.87	0	\$0.00	113	\$38,853.97	6	\$2,002.00	180	\$63,798.37	0	\$0.00	257	304	\$105,160.16
December '16	3	\$209.18	0	\$0.00	7	\$11,327.00	125	\$42,058.78	11	\$2,868.79	199	\$71,292.85	0	\$0.00	308	345	\$127,756.60
January '17	4	\$385.00	0	\$0.00	9	\$19,289.25	104	\$31,672.13	11	\$2,878.10	246	\$77,150.10	0	\$0.00	327	374	\$131,374.58
February '17	4	\$276.00	0	\$0.00	6	\$9,296.28	223	\$65,243.15	21	\$6,238.05	252	\$83,298.71	0	\$0.00	415	506	\$164,352.19
March '17	2	\$180.00	0	\$0.00	10	\$21,679.77	179	\$50,637.47	13	\$4,365.65	203	\$65,603.86	0	\$0.00	331	407	\$142,466.75
April '17	2	\$180.00	0	\$0.00	4	\$8,376.70	47	\$15,188.54	8	\$1,693.93	121	\$38,211.56	0	\$0.00	161	182	\$63,650.73
May '17	0	\$0.00	, 1	\$200.00	3	\$3,572.71	46	\$16,362.41	8	\$2,950.17	154	\$50,131.16	0	\$0.00	181	212	\$73,216.45
June '17	0	\$0.00	0	\$0.00	0	\$0.00	57	\$19,176.15	8	\$3,356.35	91	\$28,378.90	0	\$0.00	134	156	\$50,911.40
July '17	0	\$0.00	0	\$0.00	0	\$0.00	5	\$999.22	1	\$849.83	3	\$639.99	0	\$0.00	6	9	\$2,489.04
August '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$325.66	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$325.66
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$120.43	0	\$40.91	3	\$6,128.48	75	\$23,376.46	7	\$2,266.91	121	\$39,875.46	0	\$0.00	177	208	\$71,808.63

Number Heat Deposit & Reconnect Payments:	18	Payment Amount:	\$1,445.13	Total Number Cases:	18	Total Number Recipients:	50
Number Electricity Deposit & Reconnect Fees:	3	Payment Amount:	\$490.87	Total Number Cases:	3	Total Number Recipients:	4
Number Furnace Repair & Replacement:	39	Payment Amount:	\$73,541.71	Total Number Cases:	38	Total Number Recipients:	61
Number Heating Fuel Payments:	900	Payment Amount:	\$280,517.48	Total Number Cases:	802	Total Number Recipients:	1,990
Number All Electrical Household Payments:	87	Payment Amount:	\$27,202.87	Total Number Cases:	80	Total Number Recipients:	179
Number Electricity Payments:	1,449	Payment Amount:	\$478,505.50	Total Number Cases:	1,229	Total Number Recipients:	3,404
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,496	Total Payments:	\$861,703.56	Total Undup Cases:	1,642	Total Undup. Recipients:	4,372

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Newaygo Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	6	\$648.34	1 0	\$0.00	0	\$0.00	24	\$11,761.90	0	\$0.00	17	\$5,687.71	0	\$0.00	41	47	\$18,097.95
December '16	13	\$1,188.00	1	\$115.00	3	\$6,175.23	3 71	\$38,927.95	2	\$1,136.51	23	\$9,770.80	0	\$0.00	100	113	\$57,313.49
January '17	32	\$3,014.60	0	\$0.00	3	\$6,680.84	93	\$50,307.16	4	\$1,691.61	47	\$17,966.62	0	\$0.00	145	179	\$79,660.83
February '17	8	\$847.39	0	\$0.00	2	\$4,208.00	109	\$56,959.45	1	\$447.99	46	\$17,540.50	0	\$0.00	137	166	\$80,003.33
March '17	6	\$413.34	1 0	\$0.00	0	\$0.00	82	\$39,304.78	2	\$753.08	25	\$7,612.55	, 0	\$0.00	101	115	\$48,083.75
April '17	2	\$145.00	2	\$180.00	0	\$0.00	28	\$14,416.25	4	\$2,284.97	7 56	\$26,591.98	, 0	\$0.00	84	92	\$43,618.20
May '17	4	\$325.00	3	\$120.00	0	\$0.00	20	\$10,529.05	0	\$0.00	34	\$11,971.23	, 0	\$0.00	52	61	\$22,945.28
June '17	1	\$100.00	1	\$100.00	0	\$0.00	24	\$10,383.04	1	\$850.00	17	\$7,459.27	0	\$0.00	38	44	\$18,892.31
July '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$445.30	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$445.30
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$752.69	, 0	\$0.00	1	1	\$752.69
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	0	\$0.00
Monthly Avg.	. 6	\$556.81	. 1	\$42.92	. 1	\$1,422.01	1 38	\$19,419.57	1	\$597.01	22	\$8,779.45	, 0	\$0.00	58	68	\$30,817.76

Number Heat Deposit & Reconnect Payments:	72	Payment Amount:	\$6,681.67	Total Number Cases:	68	Total Number Recipients:	168
Number Electricity Deposit & Reconnect Fees:	7	Payment Amount:	\$515.00	Total Number Cases:	7	Total Number Recipients:	35
Number Furnace Repair & Replacement:	8	Payment Amount:	\$17,064.07	Total Number Cases:	8	Total Number Recipients:	15
Number Heating Fuel Payments:	452	Payment Amount:	\$233,034.88	Total Number Cases:	369	Total Number Recipients:	759
Number All Electrical Household Payments:	14	Payment Amount:	\$7,164.16	Total Number Cases:	13	Total Number Recipients:	37
Number Electricity Payments:	266	Payment Amount:	\$105,353.35	Total Number Cases:	227	Total Number Recipients:	625
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	819	Total Payments:	\$369,813.13	Total Undup Cases:	490	Total Undup. Recipients:	1,183

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Oakland Cou	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	/ 1 ¹	\$136.00	1	\$2,956.00	90	\$28,679.62	17	\$5,717.89	286	\$116,920.32	0	\$0.00	355	395	\$154,409.83
December '16	0	\$0.00	, 1	\$178.46	6 4	\$12,150.41	114	\$35,595.94	26	\$11,816.61	328	\$130,984.81	0	\$0.00	432	473	\$190,726.23
January '17	0	\$0.00	, 1	\$142.46	7	\$16,983.41	150	\$36,784.44	22	\$8,958.29	336	\$144,331.43	0	\$0.00	434	516	\$207,200.03
February '17	1	\$195.51	1 2	\$189.04	0	\$0.00	210	\$56,876.10	25	\$10,272.85	368	\$150,719.76	0	\$0.00	509	606	\$218,253.26
March '17	2	\$337.38	, 1	\$152.57	5	\$13,110.25	211	\$55,766.09	20	\$8,694.22	271	\$102,846.96	0	\$0.00	414	510	\$180,907.47
April '17	0	\$0.00	0	\$0.00	4	\$11,877.62	162	\$48,273.78	1	\$276.53	61	\$21,498.18	0	\$0.00	188	228	\$81,926.11
May '17	0	\$0.00	0	\$0.00	3	\$8,483.75	152	\$45,286.23	4	\$1,974.92	72	\$24,319.19	0	\$0.00	183	231	\$80,064.09
June '17	0	\$0.00	0	\$0.00	0	\$0.00	119	\$33,721.06	1	\$281.86	81	\$31,785.26	0	\$0.00	164	201	\$65,788.18
July '17	0	\$0.00	0	\$0.00	0	\$0.00	9	\$3,203.60	0	\$0.00	5	\$1,680.83	0	\$0.00	11	14	\$4,884.43
August '17	0	\$0.00	0	\$0.00	1	\$4,000.00	1	\$55.19	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$4,055.19
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$44.41	1	\$66.54	2	\$5,796.79	102	\$28,686.84	10	\$3,999.43	151	\$60,423.90	0	\$0.00	224	265	\$99,017.90

Number Heat Deposit & Reconnect Payments:	3	Payment Amount:	\$532.89	Total Number Cases:	3	Total Number Recipients:	9
Number Electricity Deposit & Reconnect Fees:	6	Payment Amount:	\$798.53	Total Number Cases:	6	Total Number Recipients:	6
Number Furnace Repair & Replacement:	25	Payment Amount:	\$69,561.44	Total Number Cases:	25	Total Number Recipients:	14
Number Heating Fuel Payments:	1,218	Payment Amount:	\$344,242.05	Total Number Cases:	1,064	Total Number Recipients:	2,466
Number All Electrical Household Payments:	116	Payment Amount:	\$47,993.17	Total Number Cases:	112	Total Number Recipients:	265
Number Electricity Payments:	1,808	Payment Amount:	\$725,086.74	Total Number Cases:	1,628	Total Number Recipients:	4,002
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,176	Total Payments:	\$1,188,214.82	Total Undup Cases:	2,222	Total Undup. Recipients:	5,333

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Oceana Cour	nty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	1	\$80.00	0	\$0.00	0	\$0.00	9	\$5,086.56	0	\$0.00	3	\$1,326.75	0	\$0.00	12	13	\$6,493.31
December '16	3	\$205.00	0	\$0.00	0	\$0.00	19	\$12,143.18	0	\$0.00	5	\$2,383.55	, 0	\$0.00	23	27	\$14,731.73
January '17	6	\$439.00	0	\$0.00	1	\$2,995.00	32	\$17,080.14	0	\$0.00	5	\$1,811.27	0	\$0.00	39	44	\$22,325.41
February '17	3	\$310.00	0	\$0.00	0	\$0.00	26	\$15,565.77	1	\$850.00	4	\$2,105.30	0	\$0.00	32	34	\$18,831.07
March '17	2	\$170.00	0	\$0.00	0	\$0.00	17	\$9,420.40	1	\$850.00	1	\$336.89	0	\$0.00	20	21	\$10,777.29
April '17	1	\$40.00	5	\$460.00	0	\$0.00	12	\$6,299.76	3	\$2,274.35	16	\$6,937.80	0	\$0.00	30	37	\$16,011.91
May '17	3	\$344.98	3 2	\$80.00	0	\$0.00	8	\$4,956.97	2	\$603.84	18	\$8,003.95	0	\$0.00	28	33	\$13,989.74
June '17	1	\$90.00	2	\$80.00	0	\$0.00	7	\$3,576.39	1	\$234.02	7	\$2,047.11	0	\$0.00	13	18	\$6,027.52
July '17	0	\$0.00	0	\$0.00	0	\$0.00	6	\$2,510.96	0	\$0.00	0	\$0.00	0	\$0.00	6	6	\$2,510.96
August '17	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,831.78	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,831.78
September '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$213.29	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$213.29
Monthly Avg.	. 2	\$139.92	² 1	\$51.67	0	\$249.58	12	\$6,557.10	1	\$401.02	5	\$2,079.39	0	\$0.00	17	20	\$9,478.67

Number Heat Deposit & Reconnect Payments:	20	Payment Amount:	\$1,678.98	Total Number Cases:	17	Total Number Recipients:	41
Number Electricity Deposit & Reconnect Fees:	9	Payment Amount:	\$620.00	Total Number Cases:	9	Total Number Recipients:	29
Number Furnace Repair & Replacement:	1	Payment Amount:	\$2,995.00	Total Number Cases:	1	Total Number Recipients:	0
Number Heating Fuel Payments:	140	Payment Amount:	\$78,685.20	Total Number Cases:	124	Total Number Recipients:	231
Number All Electrical Household Payments:	8	Payment Amount:	\$4,812.21	Total Number Cases:	7	Total Number Recipients:	20
Number Electricity Payments:	59	Payment Amount:	\$24,952.62	Total Number Cases:	56	Total Number Recipients:	146
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	237	Total Payments:	\$113,744.01	Total Undup Cases:	163	Total Undup. Recipients:	348

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Ogemaw Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	EI	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, o	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	3	\$204.99	0	\$0.00	1	\$3,663.00	16	\$7,821.20	0	\$0.00	22	\$8,988.57	0	\$0.00	39	42	\$20,677.76
December '16	15	\$1,319.94	1 0	\$0.00	5	\$13,782.84	63	\$32,746.38	4	\$1,954.93	31	\$10,421.10	0	\$0.00	97	118	\$60,225.19
January '17	16	\$2,167.85	0	\$0.00	3	\$5,348.50	80	\$38,483.82	2	\$484.26	42	\$12,705.86	0	\$0.00	119	143	\$59,190.29
February '17	11	\$1,357.95	0	\$0.00	0	\$0.00	75	\$35,042.78	3	\$1,547.51	42	\$13,874.46	0	\$0.00	111	131	\$51,822.70
March '17	8	\$1,103.89	0	\$0.00	1	\$3,698.00	78	\$36,233.54	6	\$1,874.28	48	\$14,169.55	0	\$0.00	111	141	\$57,079.26
April '17	4	\$422.95	0	\$0.00	0	\$0.00	24	\$9,644.51	1	\$358.12	30	\$9,440.27	0	\$0.00	48	59	\$19,865.85
May '17	1	\$99.00	0	\$0.00	3	\$6,347.50	17	\$7,264.11	5	\$1,661.64	27	\$7,718.62	. 0	\$0.00	46	53	\$23,090.87
June '17	0	\$0.00	0	\$0.00	0	\$0.00	10	\$3,251.15	3	\$1,322.11	13	\$3,474.52	. 0	\$0.00	23	26	\$8,047.78
July '17	0	\$0.00	0	\$0.00	0	\$0.00	<i>i</i> 1	\$243.54	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$243.54
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 5	\$556.38	3 0	\$0.00	1	\$2,736.65	30	\$14,227.59	2	\$766.90	21	\$6,732.75	0	\$0.00	50	60	\$25,020.27

Number Heat Deposit & Reconnect Payments:	58	Payment Amount:	\$6,676.57	Total Number Cases:	55	Total Number Recipients:	139
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	13	Payment Amount:	\$32,839.84	Total Number Cases:	13	Total Number Recipients:	13
Number Heating Fuel Payments:	364	Payment Amount:	\$170,731.03	Total Number Cases:	302	Total Number Recipients:	612
Number All Electrical Household Payments:	24	Payment Amount:	\$9,202.85	Total Number Cases:	16	Total Number Recipients:	40
Number Electricity Payments:	255	Payment Amount:	\$80,792.95	Total Number Cases:	201	Total Number Recipients:	543
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	714	Total Payments:	\$300,243.24	Total Undup Cases:	423	Total Undup. Recipients:	959

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Ontonagon C	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	/ 1	\$60.00	, O	\$0.00	6	\$4,098.54	0	\$0.00	2	\$578.37	0	\$0.00	8	9	\$4,736.91
December '16	0	\$0.00	0	\$0.00	0	\$0.00	9	\$4,882.04	0	\$0.00	0	\$0.00	0	\$0.00	9	9	\$4,882.04
January '17	0	\$0.00	1	\$60.00	1	\$812.50	12	\$4,580.63	0	\$0.00	0	\$0.00	0	\$0.00	14	14	\$5,453.13
February '17	0	\$0.00	, 0	\$0.00	0	\$0.00	11	\$5,857.28	0	\$0.00	0	\$0.00	0	\$0.00	11	11	\$5,857.28
March '17	0	\$0.00	0	\$0.00	0	\$0.00	11	\$3,962.54	0	\$0.00	0	\$0.00	0	\$0.00	11	11	\$3,962.54
April '17	0	\$0.00	0	\$0.00	0	\$0.00	6	\$2,235.33	0	\$0.00	10	\$6,688.82	0	\$0.00	14	16	\$8,924.15
May '17	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,276.05	0	\$0.00	5	\$3,606.03	0	\$0.00	9	10	\$4,882.08
June '17	0	\$0.00	0	\$0.00	1	\$2,487.00	, 4	\$2,264.11	0	\$0.00	3	\$2,482.46	0	\$0.00	7	8	\$7,233.57
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$10.00	0	\$274.96	5 5	\$2,429.71	0	\$0.00	2	\$1,112.97	0	\$0.00	7	7	\$3,827.64

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$120.00	Total Number Cases:	2	Total Number Recipients:	4
Number Furnace Repair & Replacement:	2	Payment Amount:	\$3,299.50	Total Number Cases:	2	Total Number Recipients:	3
Number Heating Fuel Payments:	64	Payment Amount:	\$29,156.52	Total Number Cases:	44	Total Number Recipients:	87
Number All Electrical Household Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Payments:	20	Payment Amount:	\$13,355.68	Total Number Cases:	20	Total Number Recipients:	44
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	88	Total Payments:	\$45,931.70	Total Undup Cases:	55	Total Undup. Recipients:	105

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Osceola Cou	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	1	\$125.00	0	\$0.00	1	\$3,000.00	7	\$3,731.71	1	\$145.06	3	\$719.90	0	\$0.00	12	13	\$7,721.67
December '16	6 4	\$668.60	0	\$0.00	0	\$0.00	15	\$6,220.28	0	\$0.00	8	\$3,036.97	0	\$0.00	23	27	\$9,925.85
January '17	5	\$580.00	0	\$0.00	1	\$278.00	22	\$10,768.75	0	\$0.00	13	\$4,899.97	0	\$0.00	31	41	\$16,526.72
February '17	4	\$435.00	0	\$0.00	0	\$0.00	37	\$18,572.91	1	\$850.00	10	\$3,840.72	. 0	\$0.00	46	52	\$23,698.63
March '17	2	\$360.00	0	\$0.00	1	\$3,917.00	34	\$16,437.91	1	\$244.30	7	\$2,163.28	. 0	\$0.00	40	45	\$23,122.49
April '17	0	\$0.00	/ 1	\$40.00	0	\$0.00	16	\$7,848.85	3	\$1,698.43	16	\$6,552.30	0	\$0.00	30	36	\$16,139.58
May '17	0	\$0.00	3	\$120.00	0	\$0.00	10	\$4,617.70	1	\$177.04	20	\$8,166.52	. 0	\$0.00	27	34	\$13,081.26
June '17	2	\$290.00	0	\$0.00	1	\$739.20	10	\$4,245.67	3	\$1,261.86	9	\$2,115.99	0	\$0.00	20	25	\$8,652.72
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	1	\$2,593.22	2 4	\$1,689.16	0	\$0.00	0	\$0.00	0	\$0.00	5	5	\$4,282.38
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$204.88	0	\$13.33	0	\$877.29	13	\$6,177.75	1	\$364.72	7	\$2,624.64	0	\$0.00	20	23	\$10,262.61

Number Heat Deposit & Reconnect Payments:	18	Payment Amount:	\$2,458.60	Total Number Cases:	17	Total Number Recipients:	37
Number Electricity Deposit & Reconnect Fees:	4	Payment Amount:	\$160.00	Total Number Cases:	4	Total Number Recipients:	12
Number Furnace Repair & Replacement:	5	Payment Amount:	\$10,527.42	Total Number Cases:	5	Total Number Recipients:	3
Number Heating Fuel Payments:	155	Payment Amount:	\$74,132.94	Total Number Cases:	127	Total Number Recipients:	237
Number All Electrical Household Payments:	10	Payment Amount:	\$4,376.69	Total Number Cases:	9	Total Number Recipients:	20
Number Electricity Payments:	86	Payment Amount:	\$31,495.65	Total Number Cases:	73	Total Number Recipients:	204
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	278	Total Payments:	\$123,151.30	Total Undup Cases:	176	Total Undup. Recipients:	374

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Oscoda Cour	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$319.80	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$319.80
November '16	1	\$175.00	0	\$0.00	1	\$1,729.77	7 2	\$563.59	0	\$0.00	3	\$1,128.88	, o	\$0.00	7	7	\$3,597.24
December '16	3	\$299.85	0	\$0.00	0	\$0.00	11	\$4,064.43	0	\$0.00	11	\$3,428.37	0	\$0.00	23	25	\$7,792.65
January '17	2	\$130.00	0	\$0.00	1	\$2,642.78	3 10	\$2,739.69	1	\$318.06	13	\$3,860.55	, 0	\$0.00	26	27	\$9,691.08
February '17	1	\$198.95	0	\$0.00	1	\$3,400.00	18	\$7,372.15	2	\$389.48	8	\$2,872.39	0	\$0.00	27	30	\$14,232.97
March '17	1	\$200.00	0	\$0.00	0	\$0.00	6	\$1,905.41	2	\$303.79	12	\$4,029.11	0	\$0.00	16	21	\$6,438.31
April '17	1	\$85.00	0	\$0.00	0	\$0.00	10	\$4,164.56	0	\$0.00	10	\$4,219.98	0	\$0.00	21	21	\$8,469.54
May '17	0	\$0.00	0	\$0.00	0	\$0.00	, 5	\$1,584.14	1	\$288.54	7	\$2,330.79	0	\$0.00	13	13	\$4,203.47
June '17	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2,245.77	0	\$0.00	6	\$1,119.39	0	\$0.00	10	11	\$3,365.16
July '17	0	\$0.00	0	\$0.00	0	\$0.00	<i>,</i> 1	\$846.35	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$846.35
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$90.73	0	\$0.00	0	\$647.71	6	\$2,150.49	1	\$108.32	6	\$1,915.79	0	\$0.00	12	13	\$4,913.05

Number Heat Deposit & Reconnect Payments:	9	Payment Amount:	\$1,088.80	Total Number Cases:	9	Total Number Recipients:	22
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	3	Payment Amount:	\$7,772.55	Total Number Cases:	3	Total Number Recipients:	2
Number Heating Fuel Payments:	69	Payment Amount:	\$25,805.89	Total Number Cases:	57	Total Number Recipients:	82
Number All Electrical Household Payments:	6	Payment Amount:	\$1,299.87	Total Number Cases:	5	Total Number Recipients:	6
Number Electricity Payments:	70	Payment Amount:	\$22,989.46	Total Number Cases:	60	Total Number Recipients:	151
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	157	Total Payments:	\$58,956.57	Total Undup Cases:	101	Total Undup. Recipients:	209

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Otsego Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	E	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	, <u> </u>	\$0.00	0	0	\$0.00
November '16	1	\$100.00	0	\$0.00	0	\$0.00	16	\$4,733.77	1	\$379.48	12	\$4,212.95	, 0	\$0.00	25	30	\$9,426.20
December '16	6	\$405.55	0	\$0.00	1	\$900.00	31	\$10,306.15	0	\$0.00	13	\$4,377.45	, 0	\$0.00	43	51	\$15,989.15
January '17	2	\$275.00	0	\$0.00	0	\$0.00	38	\$13,097.97	1	\$197.08	30	\$9,520.84	, 0	\$0.00	63	71	\$23,090.89
February '17	2	\$200.00	0	\$0.00	1	\$2,400.00	50	\$15,609.25	2	\$1,292.42	25	\$6,489.20	0	\$0.00	67	80	\$25,990.87
March '17	4	\$450.00	0	\$0.00	0	\$0.00	36	\$12,791.36	2	\$565.72	16	\$5,476.30	0	\$0.00	50	58	\$19,283.38
April '17	2	\$206.05	3	\$220.00	0	\$0.00	18	\$5,684.12	2	\$237.34	35	\$13,848.33	, 0	\$0.00	50	60	\$20,195.84
May '17	2	\$214.98	3 2	\$80.00	2	\$5,696.71	1 15	\$6,540.57	2	\$690.31	25	\$10,078.14	, 0	\$0.00	39	48	\$23,300.71
June '17	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,771.13	1	\$100.31	9	\$2,311.22	2 0	\$0.00	13	16	\$4,182.66
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,195.84	0	\$0.00	0	\$0.00	, 0	\$0.00	1	1	\$1,195.84
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 2	\$154.30	0	\$25.00	0	\$749.73	18	\$5,977.51	1	\$288.56	14	\$4,692.87	0	\$0.00	29	35	\$11,887.96

Number Heat Deposit & Reconnect Payments:	19	Payment Amount:	\$1,851.58	Total Number Cases:	19	Total Number Recipients:	44
Number Electricity Deposit & Reconnect Fees:	5	Payment Amount:	\$300.00	Total Number Cases:	5	Total Number Recipients:	14
Number Furnace Repair & Replacement:	4	Payment Amount:	\$8,996.71	Total Number Cases:	4	Total Number Recipients:	2
Number Heating Fuel Payments:	211	Payment Amount:	\$71,730.16	Total Number Cases:	152	Total Number Recipients:	375
Number All Electrical Household Payments:	11	Payment Amount:	\$3,462.66	Total Number Cases:	8	Total Number Recipients:	13
Number Electricity Payments:	165	Payment Amount:	\$56,314.43	Total Number Cases:	134	Total Number Recipients:	374
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	415	Total Payments:	\$142,655.54	Total Undup Cases:	242	Total Undup. Recipients:	634

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Ottawa Count	ty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, O	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	2	\$400.00	0	\$0.00	11	\$2,439.91	1	\$667.13	21	\$9,527.27	0	\$0.00	28	35	\$13,034.31
December '16	0	\$0.00	, 1	\$200.00	3	\$6,197.57	12	\$4,484.38	0	\$0.00	16	\$8,285.15	0	\$0.00	29	32	\$19,167.10
January '17	0	\$0.00	0	\$0.00	0	\$0.00	14	\$3,929.15	2	\$541.67	27	\$11,348.13	0	\$0.00	37	43	\$15,818.95
February '17	0	\$0.00	2	\$320.00	2	\$2,986.41	1 21	\$5,331.83	4	\$1,602.87	26	\$9,755.90	0	\$0.00	47	55	\$19,997.01
March '17	1	\$50.00	, 1	\$160.00	1	\$2,725.00	23	\$7,243.93	2	\$874.96	20	\$6,440.59	0	\$0.00	43	48	\$17,494.48
April '17	1	\$183.35	6	\$603.00	0	\$0.00	14	\$4,419.70	6	\$2,529.83	36	\$15,520.95	0	\$0.00	51	63	\$23,256.83
May '17	3	\$425.00	7	\$674.83	, 0	\$0.00	11	\$3,585.92	7	\$3,774.15	46	\$16,908.78	0	\$0.00	55	74	\$25,368.68
June '17	0	\$0.00	6	\$596.31	0	\$0.00	8	\$2,025.33	2	\$1,032.23	28	\$9,133.50	0	\$0.00	36	44	\$12,787.37
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$54.86	2	\$246.18	1	\$992.42	10	\$2,788.35	2	\$918.57	18	\$7,243.36	0	\$0.00	27	33	\$12,243.73

Number Heat Deposit & Reconnect Payments:	5	Payment Amount:	\$658.35	Total Number Cases:	5	Total Number Recipients:	15
Number Electricity Deposit & Reconnect Fees:	25	Payment Amount:	\$2,954.14	Total Number Cases:	24	Total Number Recipients:	90
Number Furnace Repair & Replacement:	6	Payment Amount:	\$11,908.98	Total Number Cases:	6	Total Number Recipients:	19
Number Heating Fuel Payments:	114	Payment Amount:	\$33,460.15	Total Number Cases:	102	Total Number Recipients:	253
Number All Electrical Household Payments:	24	Payment Amount:	\$11,022.84	Total Number Cases:	23	Total Number Recipients:	69
Number Electricity Payments:	220	Payment Amount:	\$86,920.27	Total Number Cases:	205	Total Number Recipients:	622
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	394	Total Payments:	\$146,924.73	Total Undup Cases:	277	Total Undup. Recipients:	811

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Presque Isle	County																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	1	\$135.42	. 0	\$0.00	0	\$0.00	2	\$115.80	0	\$0.00	4	\$907.87	0	\$0.00	5	7	\$1,159.09
December '16	0	\$0.00	1	\$200.00	0	\$0.00	4	\$795.93	0	\$0.00	5	\$463.06	, 0	\$0.00	7	10	\$1,458.99
January '17	1	\$200.00	0	\$0.00	0	\$0.00	7	\$2,604.53	1	\$186.11	11	\$2,580.88	, 0	\$0.00	16	20	\$5,571.52
February '17	0	\$0.00	0	\$0.00	0	\$0.00	9	\$3,173.52	0	\$0.00	9	\$2,466.80	0	\$0.00	13	18	\$5,640.32
March '17	0	\$0.00	0	\$0.00	2	\$3,759.58	, 4	\$1,184.85	2	\$809.41	8	\$2,873.88	, O	\$0.00	14	16	\$8,627.72
April '17	0	\$0.00	/ <u> </u>	\$200.00	0	\$0.00	7	\$2,670.26	0	\$0.00	10	\$2,024.64	0	\$0.00	13	18	\$4,894.90
May '17	1	\$50.00	2	\$400.00	0	\$0.00	6	\$1,358.26	0	\$0.00	7	\$1,885.17	0	\$0.00	10	16	\$3,693.43
June '17	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,453.41	1	\$548.38	1	\$77.74	0	\$0.00	5	6	\$2,079.53
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,265.75	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,265.75
Monthly Avg.	. 0	\$32.12	2 0	\$66.67	0	\$313.30	4	\$1,218.53	0	\$128.66	5	\$1,106.67	0	\$0.00	7	9	\$2,865.94

Number Heat Deposit & Reconnect Payments:	3	Payment Amount:	\$385.42	Total Number Cases:	3	Total Number Recipients:	3
Number Electricity Deposit & Reconnect Fees:	4	Payment Amount:	\$800.00	Total Number Cases:	4	Total Number Recipients:	9
Number Furnace Repair & Replacement:	2	Payment Amount:	\$3,759.58	Total Number Cases:	2	Total Number Recipients:	3
Number Heating Fuel Payments:	45	Payment Amount:	\$14,622.31	Total Number Cases:	37	Total Number Recipients:	68
Number All Electrical Household Payments:	4	Payment Amount:	\$1,543.90	Total Number Cases:	3	Total Number Recipients:	4
Number Electricity Payments:	55	Payment Amount:	\$13,280.04	Total Number Cases:	45	Total Number Recipients:	95
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	113	Total Payments:	\$34,391.25	Total Undup Cases:	65	Total Undup. Recipients:	128

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Roscommon	County																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	2	\$200.00	0	\$0.00	0	\$0.00	10	\$2,839.86	0	\$0.00	14	\$4,919.47	0	\$0.00	25	26	\$7,959.33
December '16	6	\$329.00	0	\$0.00	0	\$0.00	26	\$10,819.73	1	\$33.80	14	\$5,345.29	0	\$0.00	40	47	\$16,527.82
January '17	2	\$114.93	0	\$0.00	3	\$8,417.00	34	\$14,383.84	1	\$242.37	25	\$7,570.73	0	\$0.00	55	65	\$30,728.87
February '17	5	\$315.00	0	\$0.00	2	\$4,470.00	24	\$8,279.93	3	\$1,264.07	23	\$7,927.16	0	\$0.00	44	57	\$22,256.16
March '17	3	\$200.00	0	\$0.00	1	\$550.00	28	\$8,590.16	1	\$344.82	21	\$7,413.71	0	\$0.00	42	54	\$17,098.69
April '17	1	\$58.11	1 0	\$0.00	0	\$0.00	9	\$3,476.90	2	\$902.25	14	\$5,799.01	0	\$0.00	23	26	\$10,236.27
May '17	0	\$0.00	0	\$0.00	0	\$0.00	11	\$4,583.05	3	\$1,275.09	13	\$5,253.63	0	\$0.00	24	27	\$11,111.77
June '17	0	\$0.00	, 0	\$0.00	1	\$2,495.00	14	\$5,505.94	1	\$273.54	9	\$3,072.65	0	\$0.00	22	25	\$11,347.13
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	, 0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	1	\$850.00	0	\$0.00	1	1	\$850.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$261.80	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$261.80
Monthly Avg.	. 2	\$101.42	2 0	\$0.00	1	\$1,327.67	13	\$4,895.10	1	\$361.33	11	\$4,012.64	0	\$0.00	23	27	\$10,698.15

Number Heat Deposit & Reconnect Payments:	19	Payment Amount:	\$1,217.04	Total Number Cases:	17	Total Number Recipients:	45
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	7	Payment Amount:	\$15,932.00	Total Number Cases:	7	Total Number Recipients:	11
Number Heating Fuel Payments:	157	Payment Amount:	\$58,741.21	Total Number Cases:	131	Total Number Recipients:	252
Number All Electrical Household Payments:	12	Payment Amount:	\$4,335.94	Total Number Cases:	10	Total Number Recipients:	26
Number Electricity Payments:	134	Payment Amount:	\$48,151.65	Total Number Cases:	119	Total Number Recipients:	301
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	329	Total Payments:	\$128,377.84	Total Undup Cases:	212	Total Undup. Recipients:	478

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Saginaw Cou	inty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	1	\$100.00	√ 1 [†]	\$77.92	. 0	\$0.00	166	\$25,060.55	15	\$4,456.17	169	\$54,390.89	√ o ¹	\$0.00	191	352	\$84,085.53
December '16	1	\$60.00	0	\$0.00	8	\$16,833.00	237	\$36,809.28	8	\$2,730.53	232	\$79,156.22	. 0	\$0.00	261	486	\$135,589.03
January '17	3	\$170.00	1	\$69.81	. 7	\$16,043.80	261	\$43,836.37	7	\$3,112.22	263	\$74,411.31	0	\$0.00	294	542	\$137,643.51
February '17	1	\$35.00	0	\$0.00	6	\$16,195.26	287	\$50,093.76	10	\$3,325.02	283	\$74,284.29	0	\$0.00	318	587	\$143,933.33
March '17	1	\$35.00	0	\$0.00	6	\$15,275.00	313	\$63,024.70	18	\$5,550.28	308	\$71,728.93	0	\$0.00	353	646	\$155,613.91
April '17	0	\$0.00	1	\$138.16	6 4	\$7,101.99	217	\$49,054.54	8	\$2,149.38	214	\$49,947.77	0	\$0.00	241	444	\$108,391.84
May '17	0	\$0.00	, <u> </u>	\$0.00	, 5	\$12,075.59	223	\$49,776.84	6	\$2,289.73	226	\$49,308.77	0	\$0.00	248	460	\$113,450.93
June '17	1	\$100.00	0	\$0.00	1	\$1,934.00	143	\$31,201.42	6	\$2,178.28	145	\$38,144.06	0	\$0.00	157	296	\$73,557.76
July '17	0	\$0.00	0	\$0.00	, 0	\$0.00	6	\$1,893.39	0	\$0.00	4	\$1,153.11	0	\$0.00	7	10	\$3,046.50
August '17	0	\$0.00	0	\$0.00	0	\$0.00	, 1	\$137.11	0	\$0.00	1	\$17.59	0	\$0.00	1	2	\$154.70
September '17	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$41.67	7 0	\$23.82	2 3	\$7,121.55	155	\$29,240.66	7	\$2,149.30	154	\$41,045.25	0	\$0.00	173	319	\$79,622.25

Number Heat Deposit & Reconnect Payments:	8	Payment Amount:	\$500.00	Total Number Cases:	7	Total Number Recipients:	22
Number Electricity Deposit & Reconnect Fees:	3	Payment Amount:	\$285.89	Total Number Cases:	3	Total Number Recipients:	8
Number Furnace Repair & Replacement:	37	Payment Amount:	\$85,458.64	Total Number Cases:	37	Total Number Recipients:	54
Number Heating Fuel Payments:	1,854	Payment Amount:	\$350,887.96	Total Number Cases:	1,433	Total Number Recipients:	3,588
Number All Electrical Household Payments:	78	Payment Amount:	\$25,791.61	Total Number Cases:	68	Total Number Recipients:	119
Number Electricity Payments:	1,845	Payment Amount:	\$492,542.94	Total Number Cases:	1,429	Total Number Recipients:	3,606
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,825	Total Payments:	\$955,467.04	Total Undup Cases:	1,592	Total Undup. Recipients:	3,903

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Sanilac Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	5	\$375.00	/ 1 ¹	\$150.00	0	\$0.00	17	\$9,171.47	6	\$1,585.02	31	\$11,790.04	0	\$0.00	49	60	\$23,071.53
December '16	3	\$400.00	0	\$0.00	0	\$0.00	48	\$22,691.27	5	\$3,041.15	30	\$13,236.59	0	\$0.00	80	86	\$39,369.01
January '17	4	\$500.00	0	\$0.00	2	\$915.00	41	\$22,087.58	2	\$998.47	38	\$11,119.96	, 0	\$0.00	77	87	\$35,621.01
February '17	7	\$723.00	/ 1	\$200.00	2	\$6,311.76	73	\$38,974.75	8	\$2,263.13	41	\$15,852.10	0	\$0.00	109	132	\$64,324.74
March '17	5	\$574.95	0	\$0.00	1	\$326.70	60	\$29,457.88	6	\$2,475.71	41	\$14,206.05	, 0	\$0.00	94	113	\$47,041.29
April '17	1	\$75.00	0	\$0.00	2	\$5,085.00	28	\$11,862.39	4	\$2,093.59	20	\$6,783.48	, 0	\$0.00	48	55	\$25,899.46
May '17	0	\$0.00	0	\$0.00	1	\$1,775.00	14	\$4,494.75	3	\$1,878.59	14	\$4,859.36	, 0	\$0.00	32	32	\$13,007.70
June '17	0	\$0.00	0	\$0.00	0	\$0.00	10	\$3,047.12	1	\$261.59	16	\$4,423.98	, 0	\$0.00	24	27	\$7,732.69
July '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$135.82	1	\$850.00	1	\$423.99	0	\$0.00	2	3	\$1,409.81
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,090.75	0	\$0.00	0	\$0.00	0	\$0.00	2	2	\$1,090.75
Monthly Avg.	. 2	\$220.66	0	\$29.17	1	\$1,201.12	25	\$11,917.82	3	\$1,287.27	19	\$6,891.30	0	\$0.00	43	50	\$21,547.33

Number Heat Deposit & Reconnect Payments:	25	Payment Amount:	\$2,647.95	Total Number Cases:	24	Total Number Recipients:	92
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$350.00	Total Number Cases:	2	Total Number Recipients:	3
Number Furnace Repair & Replacement:	8	Payment Amount:	\$14,413.46	Total Number Cases:	8	Total Number Recipients:	8
Number Heating Fuel Payments:	294	Payment Amount:	\$143,013.78	Total Number Cases:	232	Total Number Recipients:	605
Number All Electrical Household Payments:	36	Payment Amount:	\$15,447.25	Total Number Cases:	33	Total Number Recipients:	81
Number Electricity Payments:	232	Payment Amount:	\$82,695.55	Total Number Cases:	195	Total Number Recipients:	538
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	597	Total Payments:	\$258,567.99	Total Undup Cases:	360	Total Undup. Recipients:	965

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Schoolcraft C	County																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	0	\$0.00	0	\$0.00	2	\$416.06	0	\$0.00	1	\$386.30	0	\$0.00	2	3	\$802.36
December '16	0	\$0.00	J 1	\$170.00	0	\$0.00	2	\$1,143.16	0	\$0.00	2	\$395.22	0	\$0.00	4	5	\$1,708.38
January '17	1	\$83.00	0	\$0.00	0	\$0.00	5	\$2,563.58	0	\$0.00	0	\$0.00	0	\$0.00	5	6	\$2,646.58
February '17	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,934.83	0	\$0.00	0	\$0.00	0	\$0.00	3	3	\$1,934.83
March '17	0	\$0.00	0	\$0.00	1	\$685.00	8	\$3,242.74	0	\$0.00	1	\$97.85	0	\$0.00	10	10	\$4,025.59
April '17	1	\$83.00	0	\$0.00	1	\$832.25	7	\$2,016.62	1	\$196.39	5	\$866.64	0	\$0.00	9	15	\$3,994.90
May '17	0	\$0.00) 1	\$200.00	1	\$2,905.00	4	\$712.84	1	\$733.82	7	\$2,397.37	0	\$0.00	11	14	\$6,949.03
June '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$751.12	0	\$0.00	1	1	\$751.12
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$13.83	3 0	\$30.83	0	\$368.52	3	\$1,002.49	0	\$77.52	1	\$407.88	0	\$0.00	4	5	\$1,901.07

Number Heat Deposit & Reconnect Payments:	2	Payment Amount:	\$166.00	Total Number Cases:	2	Total Number Recipients:	4
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$370.00	Total Number Cases:	1	Total Number Recipients:	2
Number Furnace Repair & Replacement:	3	Payment Amount:	\$4,422.25	Total Number Cases:	3	Total Number Recipients:	7
Number Heating Fuel Payments:	31	Payment Amount:	\$12,029.83	Total Number Cases:	26	Total Number Recipients:	50
Number All Electrical Household Payments:	2	Payment Amount:	\$930.21	Total Number Cases:	2	Total Number Recipients:	5
Number Electricity Payments:	17	Payment Amount:	\$4,894.50	Total Number Cases:	15	Total Number Recipients:	42
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	57	Total Payments:	\$22,812.79	Total Undup Cases:	36	Total Undup. Recipients:	79

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Shiawassee (County																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	1	\$41.61	1 0	\$0.00	, O	\$0.00	30	\$4,048.14	4	\$2,012.66	35	\$12,961.97	0	\$0.00	42	70	\$19,064.38
December '16	2	\$345.00	0	\$0.00	2	\$6,519.91	1 56	\$8,374.00	5	\$2,543.62	57	\$23,090.71	0	\$0.00	73	122	\$40,873.24
January '17	1	\$75.00	0	\$0.00	1	\$3,952.00	64	\$9,591.37	4	\$1,985.19	66	\$19,308.56	, 0	\$0.00	80	136	\$34,912.12
February '17	0	\$0.00	, 0	\$0.00	0	\$0.00	93	\$20,765.30	8	\$3,397.68	89	\$32,856.55	0	\$0.00	113	190	\$57,019.53
March '17	1	\$35.00	0	\$0.00	1	\$2,550.00	90	\$17,746.86	5	\$1,848.46	96	\$27,582.36	0	\$0.00	114	193	\$49,762.68
April '17	1	\$178.57	7 0	\$0.00	0	\$0.00	41	\$8,686.25	6	\$2,993.39	43	\$14,082.38	0	\$0.00	52	91	\$25,940.59
May '17	0	\$0.00	, 0	\$0.00	0	\$0.00	35	\$6,865.00	3	\$952.18	43	\$9,405.76	0	\$0.00	46	81	\$17,222.94
June '17	0	\$0.00	0	\$0.00	0	\$0.00	38	\$9,581.04	. 3	\$251.66	37	\$9,916.28	, 0	\$0.00	44	78	\$19,748.98
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$234.66	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$234.66
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$56.27	7 0	\$0.00	0	\$1,085.16	37	\$7,157.72	3	\$1,332.07	39	\$12,433.71	0	\$0.00	47	80	\$22,064.93

Number Heat Deposit & Reconnect Payments:	6	Payment Amount:	\$675.18	Total Number Cases:	6	Total Number Recipients:	18
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	4	Payment Amount:	\$13,021.91	Total Number Cases:	4	Total Number Recipients:	10
Number Heating Fuel Payments:	448	Payment Amount:	\$85,892.62	Total Number Cases:	345	Total Number Recipients:	976
Number All Electrical Household Payments:	38	Payment Amount:	\$15,984.84	Total Number Cases:	37	Total Number Recipients:	73
Number Electricity Payments:	466	Payment Amount:	\$149,204.57	Total Number Cases:	362	Total Number Recipients:	1,064
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	962	Total Payments:	\$264,779.12	Total Undup Cases:	431	Total Undup. Recipients:	1,205

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

St. Clair Cour	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	1	\$158.00	0	\$0.00	55	\$12,248.10	7	\$2,441.05	166	\$64,051.82	0	\$0.00	204	229	\$78,898.97
December '16	3 2	\$191.14	, 1	\$45.12	6	\$10,463.50	66	\$18,486.87	6	\$3,369.98	150	\$59,551.53	0	\$0.00	208	231	\$92,108.14
January '17	2	\$200.00	1	\$113.00	8	\$21,153.00	106	\$23,582.47	7	\$2,530.77	147	\$56,657.06	0	\$0.00	231	271	\$104,236.30
February '17	0	\$0.00	3	\$514.12	. 1	\$1,875.00	125	\$32,010.05	9	\$2,228.03	171	\$54,363.46	0	\$0.00	262	309	\$90,990.66
March '17	1	\$71.74	1 0	\$0.00	8	\$18,720.99	131	\$33,978.90	9	\$3,541.12	148	\$50,167.68	0	\$0.00	259	297	\$106,480.43
April '17	1	\$99.95	0	\$0.00	2	\$5,301.00	84	\$25,037.22	0	\$0.00	36	\$11,886.92	0	\$0.00	102	123	\$42,325.09
May '17	0	\$0.00	0	\$0.00	0	\$0.00	72	\$14,217.68	3	\$1,327.01	38	\$11,883.07	0	\$0.00	92	113	\$27,427.76
June '17	0	\$0.00	0	\$0.00	2	\$5,501.00	45	\$8,208.24	1	\$398.30	54	\$16,512.25	0	\$0.00	86	102	\$30,619.79
July '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$678.65	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$678.65
August '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$835.41	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$835.41
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	1	\$46.90	1	\$69.19	2	\$5,251.21	57	\$14,106.97	4	\$1,319.69	76	\$27,089.48	0	\$0.00	121	140	\$47,883.43

Number Heat Deposit & Reconnect Payments:	6	Payment Amount:	\$562.83	Total Number Cases:	6	Total Number Recipients:	12
Number Electricity Deposit & Reconnect Fees:	6	Payment Amount:	\$830.24	Total Number Cases:	6	Total Number Recipients:	11
Number Furnace Repair & Replacement:	27	Payment Amount:	\$63,014.49	Total Number Cases:	27	Total Number Recipients:	30
Number Heating Fuel Payments:	686	Payment Amount:	\$169,283.59	Total Number Cases:	538	Total Number Recipients:	1,394
Number All Electrical Household Payments:	42	Payment Amount:	\$15,836.26	Total Number Cases:	40	Total Number Recipients:	89
Number Electricity Payments:	910	Payment Amount:	\$325,073.79	Total Number Cases:	778	Total Number Recipients:	2,220
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,677	Total Payments:	\$574,601.20	Total Undup Cases:	1,102	Total Undup. Recipients:	3,012

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

St. Joseph Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, <u> </u>	\$0.00	0	\$0.00	/ 1	\$706.96	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$706.96
November '16	3	\$249.00	3	\$298.11	0	\$0.00	18	\$5,205.47	3	\$268.38	41	\$10,892.33	, <u> </u>	\$0.00	55	68	\$16,913.29
December '16	12	\$549.78	6	\$593.00	2	\$5,030.00	25	\$8,420.74	1	\$99.37	37	\$9,500.36	, o ¹	\$0.00	66	83	\$24,193.25
January '17	10	\$727.89	9 2	\$181.00	0	\$0.00	28	\$9,082.74	2	\$185.23	40	\$8,628.38	, 0	\$0.00	66	82	\$18,805.24
February '17	9	\$511.77	7 4	\$231.00	0	\$0.00	41	\$13,265.79	3	\$1,296.95	42	\$9,801.85	, 0	\$0.00	70	99	\$25,107.36
March '17	8	\$597.00	1	\$81.00	5	\$11,775.17	7 27	\$8,480.87	2	\$1,143.92	28	\$7,049.57	0	\$0.00	57	71	\$29,127.53
April '17	3	\$58.00	6	\$737.87	0	\$0.00	18	\$5,407.57	5	\$3,193.19	29	\$10,783.60	0	\$0.00	47	61	\$20,180.23
May '17	4	\$81.00	18	\$2,086.25	, 1	\$2,853.22	2 20	\$5,355.49	3	\$1,985.07	46	\$15,668.45	, 0	\$0.00	59	92	\$28,029.48
June '17	0	\$0.00	9	\$838.00	0	\$0.00	15	\$3,945.49	1	\$371.09	24	\$7,717.67	0	\$0.00	31	49	\$12,872.25
July '17	0	\$0.00	0	\$0.00	0	\$0.00	<i>i</i> 1	\$124.70	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$124.70
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 4	\$231.20	4	\$420.52	. 1	\$1,638.20	16	\$4,999.65	2	\$711.93	24	\$6,670.18	0	\$0.00	38	51	\$14,671.69

Number Heat Deposit & Reconnect Payments:	49	Payment Amount:	\$2,774.44	Total Number Cases:	37	Total Number Recipients:	86
Number Electricity Deposit & Reconnect Fees:	49	Payment Amount:	\$5,046.23	Total Number Cases:	48	Total Number Recipients:	134
Number Furnace Repair & Replacement:	8	Payment Amount:	\$19,658.39	Total Number Cases:	8	Total Number Recipients:	7
Number Heating Fuel Payments:	194	Payment Amount:	\$59,995.82	Total Number Cases:	150	Total Number Recipients:	362
Number All Electrical Household Payments:	20	Payment Amount:	\$8,543.20	Total Number Cases:	19	Total Number Recipients:	40
Number Electricity Payments:	287	Payment Amount:	\$80,042.21	Total Number Cases:	211	Total Number Recipients:	634
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	607	Total Payments:	\$176,060.29	Total Undup Cases:	312	Total Undup. Recipients:	832

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Tuscola Cour	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	1	\$230.09	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$230.09
November '16	1	\$35.00	0	\$0.00	0	\$0.00	17	\$7,035.92	5	\$2,349.09	43	\$17,483.87	0	\$0.00	61	66	\$26,903.88
December '16	9	\$854.98	3 0	\$0.00	1	\$2,530.14	51	\$22,123.18	1	\$272.46	48	\$19,234.60	0	\$0.00	91	110	\$45,015.36
January '17	3	\$349.99	0	\$0.00	1	\$4,000.00	42	\$16,111.91	1	\$44.80	53	\$21,768.76	0	\$0.00	85	100	\$42,275.46
February '17	16	\$1,474.99	0	\$0.00	1	\$2,136.26	62	\$23,280.96	6	\$2,552.46	61	\$23,812.63	0	\$0.00	125	146	\$53,257.30
March '17	11	\$1,003.83	<i>i</i> 1	\$175.00	2	\$3,245.75	77	\$31,757.02	5	\$2,722.26	60	\$23,788.12	0	\$0.00	126	156	\$62,691.98
April '17	10	\$1,076.99	0	\$0.00	1	\$2,423.89	40	\$16,789.94	2	\$936.88	11	\$4,182.86	0	\$0.00	52	64	\$25,410.56
May '17	0	\$0.00	0	\$0.00	0	\$0.00	19	\$6,879.05	1	\$849.46	15	\$5,631.30	0	\$0.00	30	35	\$13,359.81
June '17	2	\$245.00	0	\$0.00	0	\$0.00	23	\$7,504.14	2	\$1,700.00	18	\$6,762.32	0	\$0.00	38	45	\$16,211.46
July '17	1	\$100.00	0	\$0.00	0	\$0.00	4	\$1,195.51	0	\$0.00	1	\$850.00	0	\$0.00	5	6	\$2,145.51
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 4	\$428.40	0	\$14.58	1	\$1,194.67	28	\$11,075.64	2	\$952.28	26	\$10,292.87	0	\$0.00	51	61	\$23,958.45

Number Heat Deposit & Reconnect Payments:	53	Payment Amount:	\$5,140.78	Total Number Cases:	50	Total Number Recipients:	113
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$175.00	Total Number Cases:	1	Total Number Recipients:	4
Number Furnace Repair & Replacement:	6	Payment Amount:	\$14,336.04	Total Number Cases:	6	Total Number Recipients:	2
Number Heating Fuel Payments:	336	Payment Amount:	\$132,907.72	Total Number Cases:	272	Total Number Recipients:	560
Number All Electrical Household Payments:	23	Payment Amount:	\$11,427.41	Total Number Cases:	21	Total Number Recipients:	59
Number Electricity Payments:	310	Payment Amount:	\$123,514.46	Total Number Cases:	260	Total Number Recipients:	714
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	729	Total Payments:	\$287,501.41	Total Undup Cases:	441	Total Undup. Recipients:	1,066

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Van Buren Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases #	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	14	\$1,227.00	8	\$588.00	0	\$0.00	25	\$12,033.37	11	\$3,000.91	47	\$9,081.84	0	\$0.00	84	105	\$25,931.12
December '16	18	\$1,375.96	, 1	\$166.19	4	\$11,644.67	73	\$32,491.91	11	\$3,104.61	69	\$15,258.51	0	\$0.00	148	176	\$64,041.85
January '17	10	\$772.00	2	\$400.00	2	\$6,336.14	88	\$38,668.72	10	\$3,036.86	84	\$19,513.47	0	\$0.00	167	196	\$68,727.19
February '17	15	\$1,204.97	7 3	\$362.00	6	\$16,284.45	90	\$40,068.03	25	\$8,922.40	85	\$20,366.85	0	\$0.00	194	224	\$87,208.70
March '17	8	\$519.99	9	\$944.25	2	\$4,358.91	74	\$30,246.94	18	\$4,980.24	94	\$25,169.98	0	\$0.00	163	205	\$66,220.31
April '17	10	\$880.13	3 2	\$290.00	0	\$0.00	49	\$19,945.48	21	\$7,682.84	61	\$17,922.42	0	\$0.00	116	143	\$46,720.87
May '17	4	\$190.00	9	\$968.00	0	\$0.00	37	\$15,012.10	17	\$5,981.67	72	\$20,339.13	0	\$0.00	113	139	\$42,490.90
June '17	3	\$188.00	6	\$550.00	2	\$6,400.00	9	\$2,984.19	7	\$1,695.25	28	\$9,763.55	0	\$0.00	48	55	\$21,580.99
July '17	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,320.37	0	\$0.00	0	\$0.00	0	\$0.00	4	4	\$1,320.37
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	7	\$529.84	1 3	\$355.70	1	\$3,752.01	37	\$16,064.26	10	\$3,200.40	45	\$11,451.31	0	\$0.00	86	104	\$35,353.53

Number Heat Deposit & Reconnect Payments:	82	Payment Amount:	\$6,358.05	Total Number Cases:	74	Total Number Recipients:	218
Number Electricity Deposit & Reconnect Fees:	40	Payment Amount:	\$4,268.44	Total Number Cases:	40	Total Number Recipients:	110
Number Furnace Repair & Replacement:	16	Payment Amount:	\$45,024.17	Total Number Cases:	16	Total Number Recipients:	21
Number Heating Fuel Payments:	449	Payment Amount:	\$192,771.11	Total Number Cases:	357	Total Number Recipients:	849
Number All Electrical Household Payments:	120	Payment Amount:	\$38,404.78	Total Number Cases:	86	Total Number Recipients:	242
Number Electricity Payments:	540	Payment Amount:	\$137,415.75	Total Number Cases:	363	Total Number Recipients:	983
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,247	Total Payments:	\$424,242.30	Total Undup Cases:	659	Total Undup. Recipients:	1,722

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Washtenaw C	County																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	/ <u>1</u>	\$200.00	0	\$0.00	84	\$17,312.15	7	\$1,512.16	94	\$44,190.17	0	\$0.00	109	186	\$63,214.48
December '16	0	\$0.00	0	\$0.00	0	\$0.00	111	\$22,463.15	11	\$2,912.76	114	\$52,135.23	, o ¹	\$0.00	133	236	\$77,511.14
January '17	0	\$0.00	1	\$200.00	0	\$0.00	113	\$21,204.39	14	\$3,836.88	124	\$48,174.10	0	\$0.00	140	252	\$73,415.37
February '17	0	\$0.00	0	\$0.00	1	\$3,599.00	119	\$25,289.56	19	\$6,007.70	132	\$45,718.21	0	\$0.00	157	271	\$80,614.47
March '17	0	\$0.00	0	\$0.00	1	\$2,345.00	107	\$25,821.22	14	\$7,339.01	114	\$41,220.60	0	\$0.00	141	236	\$76,725.83
April '17	0	\$0.00	0	\$0.00	0	\$0.00	22	\$7,341.11	6	\$3,619.14	26	\$11,221.54	0	\$0.00	34	54	\$22,181.79
May '17	1	\$200.00	0	\$0.00	0	\$0.00	19	\$7,370.33	3	\$1,391.03	20	\$6,498.51	0	\$0.00	27	43	\$15,459.87
June '17	0	\$0.00	0	\$0.00	0	\$0.00	12	\$3,378.74	. 3	\$938.24	14	\$3,812.96	, 0	\$0.00	20	29	\$8,129.94
July '17	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,166.05	0	\$0.00	2	\$980.46	0	\$0.00	2	4	\$2,146.51
August '17	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$16.67	7 0	\$33.33	0	\$495.33	49	\$10,945.56	6	\$2,296.41	53	\$21,162.65	0	\$0.00	64	109	\$34,949.95

Number Heat Deposit & Reconnect Payments:	1	Payment Amount:	\$200.00	Total Number Cases:	1	Total Number Recipients:	1
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$400.00	Total Number Cases:	2	Total Number Recipients:	6
Number Furnace Repair & Replacement:	2	Payment Amount:	\$5,944.00	Total Number Cases:	2	Total Number Recipients:	2
Number Heating Fuel Payments:	589	Payment Amount:	\$131,346.70	Total Number Cases:	541	Total Number Recipients:	1,428
Number All Electrical Household Payments:	77	Payment Amount:	\$27,556.92	Total Number Cases:	71	Total Number Recipients:	132
Number Electricity Payments:	640	Payment Amount:	\$253,951.78	Total Number Cases:	581	Total Number Recipients:	1,504
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,311	Total Payments:	\$419,399.40	Total Undup Cases:	680	Total Undup. Recipients:	1,709

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Wayne Count	ty																
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	. Household	El	ectricity	Exc	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, O	\$0.00	0	\$0.00	2	\$874.26	0	\$0.00	2	\$1,699.20	0	\$0.00	3	4	\$2,573.46
November '16	4	\$644.38	, 7	\$776.16	6	\$18,645.00	1,140	\$304,989.08	58	\$19,310.06	1,291	\$557,943.90	0	\$0.00	1,437	2,506	\$902,308.58
December '16	3	\$424.60	5	\$822.91	13	\$38,174.52	1,289	\$363,139.32	61	\$26,930.38	1,431	\$622,177.73	0	\$0.00	1,608	2,802	\$1,051,669.46
January '17	3	\$600.00	3	\$380.99	23	\$76,459.61	1,384	\$380,246.91	69	\$26,224.97	1,509	\$610,775.01	0	\$0.00	1,688	2,991	\$1,094,687.49
February '17	0	\$0.00	4	\$280.51	23	\$69,107.63	1,945	\$555,320.69	61	\$22,945.98	2,071	\$755,974.53	0	\$0.00	2,284	4,104	\$1,403,629.34
March '17	2	\$240.95	11	\$1,496.97	33	\$109,148.59	1,441	\$489,609.50	52	\$18,310.25	1,540	\$564,985.02	0	\$0.00	1,743	3,079	\$1,183,791.28
April '17	1	\$188.04	4 6	\$660.15	14	\$39,896.84	301	\$113,453.30	6	\$2,080.66	319	\$126,053.61	0	\$0.00	376	647	\$282,332.60
May '17	2	\$302.36	5 5	\$553.24	12	\$37,189.00	236	\$89,447.79	10	\$4,388.39	262	\$92,937.24	0	\$0.00	307	527	\$224,818.02
June '17	1	\$200.00	3	\$599.74	10	\$27,499.70	476	\$188,090.83	10	\$3,710.45	516	\$177,198.82	0	\$0.00	581	1,016	\$397,299.54
July '17	1	\$200.00	0	\$0.00	4	\$12,950.00	40	\$21,662.51	3	\$812.10	38	\$19,892.55	0	\$0.00	51	86	\$55,517.16
August '17	0	\$0.00	0	\$0.00	5	\$17,372.13	5	\$3,091.70	0	\$0.00	4	\$2,622.97	0	\$0.00	10	14	\$23,086.80
September '17	0	\$0.00	0	\$0.00	7	\$18,655.27	1	\$417.41	0	\$0.00	0	\$0.00	0	\$0.00	8	8	\$19,072.68
Monthly Avg.	1	\$233.36	6 4	\$464.22	13	\$38,758.19	688	\$209,195.28	28	\$10,392.77	749	\$294,355.05	0	\$0.00	841	1,482	\$553,398.87

Number Heat Deposit & Reconnect Payments:	17	Payment Amount:	\$2,800.33	Total Number Cases:	17	Total Number Recipients:	35
Number Electricity Deposit & Reconnect Fees:	44	Payment Amount:	\$5,570.67	Total Number Cases:	44	Total Number Recipients:	72
Number Furnace Repair & Replacement:	150	Payment Amount:	\$465,098.29	Total Number Cases:	149	Total Number Recipients:	125
Number Heating Fuel Payments:	8,260	Payment Amount:	\$2,510,343.30	Total Number Cases:	7,699	Total Number Recipients:	19,283
Number All Electrical Household Payments:	330	Payment Amount:	\$124,713.24	Total Number Cases:	316	Total Number Recipients:	620
Number Electricity Payments:	8,983	Payment Amount:	\$3,532,260.58	Total Number Cases:	8,408	Total Number Recipients:	20,492
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	17,784	Total Payments:	\$6,640,786.41	Total Undup Cases:	9,278	Total Undup. Recipients:	22,446

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

Wexford Cou	inty																
Reporting	Heat D	ep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elect	t. Household	El	lectricity	Ex	ceptions		Total S	SER
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	, O	\$0.00	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	3 2	\$180.00	0	\$0.00	1	\$3,000.00	26	\$12,681.98	0	\$0.00	30	\$9,863.47	0	\$0.00	51	59	\$25,725.45
December '16	10	\$930.00	0	\$0.00	3	\$10,000.00	53	\$22,435.93	2	\$842.24	40	\$15,663.03	0	\$0.00	91	108	\$49,871.20
January '17	6	\$670.99	0	\$0.00	1	\$3,200.00	54	\$24,389.58	2	\$1,034.40	40	\$14,305.01	0	\$0.00	93	103	\$43,599.98
February '17	4	\$510.00	0	\$0.00	0	\$0.00	59	\$24,968.00	5	\$1,341.92	62	\$22,496.07	0	\$0.00	108	130	\$49,315.99
March '17	3	\$325.00	0	\$0.00	1	\$290.00	53	\$23,441.79	1	\$589.79	52	\$19,024.94	0	\$0.00	91	110	\$43,671.52
April '17	0	\$0.00	0	\$0.00	1	\$3,487.00	13	\$5,784.96	1	\$392.67	38	\$15,327.02	. 0	\$0.00	48	53	\$24,991.65
May '17	3	\$105.00	0	\$0.00	0	\$0.00	20	\$9,203.88	3	\$1,377.65	29	\$8,619.56	0	\$0.00	50	55	\$19,306.09
June '17	2	\$220.88	0	\$0.00	1	\$2,295.00	20	\$9,006.77	1	\$157.84	16	\$5,669.78	0	\$0.00	32	40	\$17,350.27
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 3	\$245.16	0	\$0.00	1	\$1,856.00	25	\$10,992.74	1	\$478.04	26	\$9,247.41	0	\$0.00	47	55	\$22,819.35

Number Heat Deposit & Reconnect Payments:	30	Payment Amount:	\$2,941.87	Total Number Cases:	28	Total Number Recipients:	72
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	8	Payment Amount:	\$22,272.00	Total Number Cases:	7	Total Number Recipients:	15
Number Heating Fuel Payments:	298	Payment Amount:	\$131,912.89	Total Number Cases:	251	Total Number Recipients:	535
Number All Electrical Household Payments:	15	Payment Amount:	\$5,736.51	Total Number Cases:	13	Total Number Recipients:	28
Number Electricity Payments:	307	Payment Amount:	\$110,968.88	Total Number Cases:	244	Total Number Recipients:	707
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	658	Total Payments:	\$273,832.15	Total Undup Cases:	403	Total Undup. Recipients:	1,017

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Monthly Totals of Cases, Number of Payments and Payments

x-Unassigned County																	
Reporting	Heat Dep. & Recnt.		Elec. Dep. & Recnt.		Furnace Rep.& Repl.		Heating Fuel		All Elect. Household		Electricity		Exceptions		Total SER		
	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '16	0	\$0.00	,0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
November '16	0	\$0.00	0	\$0.00	0	\$0.00	3	\$272.36	0	\$0.00	2	\$985.15	0	\$0.00	3	5	\$1,257.51
December '16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$420.66	0	\$0.00	2	2	\$420.66
January '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$101.13	1	\$148.12	0	\$0.00	2	2	\$249.25
February '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$126.46	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$126.46
March '17	0	\$0.00	0	\$0.00	0	\$0.00	4	\$813.80	0	\$0.00	4	\$412.89	0	\$0.00	6	8	\$1,226.69
April '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$622.53	0	\$0.00	1	1	\$622.53
May '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$337.56	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$337.56
June '17	0	\$0.00	0	\$0.00	0	\$0.00	1	\$535.72	0	\$0.00	1	\$408.11	0	\$0.00	1	2	\$943.83
July '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
August '17	0	\$0.00	, 0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
September '17	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00
Monthly Avg.	. 0	\$0.00	0	\$0.00	0	\$0.00	1	\$173.83	0	\$8.43	1	\$249.79	0	\$0.00	1	2	\$432.04

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Furnace Repair & Replacement:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Heating Fuel Payments:	10	Payment Amount:	\$2,085.90	Total Number Cases:	10	Total Number Recipients:	20
Number All Electrical Household Payments:	1	Payment Amount:	\$101.13	Total Number Cases:	1	Total Number Recipients:	3
Number Electricity Payments:	11	Payment Amount:	\$2,997.46	Total Number Cases:	11	Total Number Recipients:	23
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	22	Total Payments:	\$5,184.49	Total Undup Cases:	15	Total Undup. Recipients:	36
Number Heat Deposit & Reconnect Payments:	1,463	Payment Amount:	\$139,917.88	Total Number Cases:	1,378	Total Number Recipients:	3,571
Number Electricity Deposit & Reconnect Fees:	647	Payment Amount:	\$70,291.95	Total Number Cases:	631	Total Number Recipients:	1,720
Number Furnace Repair & Replacement:	882	Payment Amount:	\$2,223,677.14	Total Number Cases:	876	Total Number Recipients:	1,055
Number Heating Fuel Payments:	35,845	Payment Amount:	\$10,643,544.39	Total Number Cases:	30,097	Total Number Recipients:	73,594

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2017

Annual Table: 38

Monthly Totals of Cases, Number of Payments and Payments

Number All Electrical Household Payments:	3,133	Payment Amount:	\$1,134,269.45	Total Number Cases:	2,702	Total Number Recipients:	6,124
Number Electricity Payments:	41,031	Payment Amount:	\$14,122,168.13	Total Number Cases:	34,663	Total Number Recipients:	90,828
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	83,001	Total Payments:	\$28,333,868.94	Total Undup Cases:	46,005	Total Undup. Recipients:	115,678