State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	Е	lectricity	Exc	ceptions		Total	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments						
October '09	1,107	\$84,958.32	295	\$31,997.53	101	\$199,579.65	17,742	\$6,588,136.41	489	\$239,577.73	20,862	\$6,259,484.97	0	\$0.00	28,602	40,596	\$13,403,734.61
November '09	694	\$56,822.22	277	\$31,239.59	174	\$363,645.87	16,939	\$6,372,964.19	404	\$174,961.85	19,717	\$5,974,435.71	0	\$0.00	27,072	38,205	\$12,974,069.43
December '09	790	\$72,158.62	222	\$28,481.38	252	\$503,878.46	21,657	\$7,800,531.14	540	\$203,966.07	23,256	\$6,733,572.45	0	\$0.00	32,851	46,717	\$15,342,588.12
January '10	717	\$65,337.59	163	\$18,339.69	232	\$431,727.93	18,755	\$7,001,769.97	467	\$181,699.21	17,182	\$4,820,107.56	0	\$0.00	27,145	37,516	\$12,518,981.95
February '10	647	\$58,541.58	159	\$18,797.14	213	\$412,094.89	21,902	\$8,165,244.23	580	\$245,659.03	18,766	\$5,296,347.13	0	\$0.00	30,205	42,267	\$14,196,684.00
March '10	683	\$58,458.37	221	\$26,571.16	248	\$528,182.19	26,315	\$9,479,016.68	829	\$380,084.13	23,990	\$6,687,717.66	0	\$0.00	36,784	52,286	\$17,160,030.19
April '10	420	\$31,788.80	247	\$30,148.85	121	\$244,897.24	19,619	\$6,709,979.21	724	\$321,634.76	20,228	\$5,519,784.98	0	\$0.00	29,089	41,359	\$12,858,233.84
May '10	479	\$33,670.01	353	\$37,573.42	80	\$159,878.40	22,924	\$8,565,392.55	737	\$362,629.10	24,421	\$7,394,275.28	0	\$0.00	33,529	48,994	\$16,553,418.76
June '10	525	\$38,401.20	388	\$43,096.79	67	\$150,332.25	24,353	\$9,361,921.14	752	\$346,630.95	28,336	\$8,925,077.47	0	\$0.00	36,884	54,421	\$18,865,459.80
July '10	365	\$26,273.33	298	\$31,236.84	36	\$84,929.97	17,942	\$6,718,277.99	585	\$254,705.58	22,576	\$7,029,317.40	0	\$0.00	28,682	41,802	\$14,144,741.11
August '10	384	\$32,099.22	308	\$35,619.20	57	\$131,305.33	17,672	\$6,533,790.64	617	\$257,925.89	24,927	\$7,912,990.44	0	\$0.00	30,737	43,965	\$14,903,730.72
September '10	520	\$43,375.29	404	\$47,149.55	77	\$179,757.45	20,876	\$7,643,291.81	763	\$309,786.18	31,617	\$10,219,821.90	0	\$0.00	38,365	54,257	\$18,443,182.18
Monthly Avg.	611	\$50,157.05	278	\$31,687.60	138	\$282,517.47	20,558	\$7,578,359.66	624	\$273,271.71	22,990	\$6,897,744.41	0	\$0.00	31,662	45,199	\$15,113,737.89

Number Heat Deposit & Reconnect Payments:	7,331	Payment Amount:	\$601,884.55	Total Number Cases:	6,867	Total Number Recipients:	18,707
Number Electricity Deposit & Reconnect Fees:	3,335	Payment Amount:	\$380,251.14	Total Number Cases:	3,168	Total Number Recipients:	8,713
Number Furnace Repair & Replacement:	1,658	Payment Amount:	\$3,390,209.63	Total Number Cases:	1,632	Total Number Recipients:	2,330
Number Heating Fuel Payments:	246,696	Payment Amount:	\$90,940,315.96	Total Number Cases:	176,672	Total Number Recipients:	472,347
Number All Electrical Household Payments:	7,487	Payment Amount:	\$3,279,260.48	Total Number Cases:	5,048	Total Number Recipients:	12,326
Number Electricity Payments:	275,878	Payment Amount:	\$82,772,932.95	Total Number Cases:	186,869	Total Number Recipients:	514,687
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	542,385	Total Payments:	\$181,364,854.71	Total Undup. Cases:	230,503	Total Undup. Recipients:	622,212

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Alcona Count	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exr	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	6	\$364.72	0	\$0.00	1	\$235.00	19	\$9,103.97	2	\$2,267.00	32	\$13,876.33	0	\$0.00	54	60	\$25,847.02
November '09	8	\$779.00	0	\$0.00	0	\$0.00	14	\$8,573.10	0	\$0.00	16	\$8,425.54	0	\$0.00	32	38	\$17,777.64
December '09	12	\$842.00	0	\$0.00	0	\$0.00	26	\$13,361.33	1	\$1,173.11	21	\$4,894.80	0	\$0.00	47	60	\$20,271.24
January '10	9	\$1,032.00	0	\$0.00	1	\$500.00	37	\$21,217.27	0	\$0.00	17	\$5,530.22	0	\$0.00	56	64	\$28,279.49
February '10	6	\$614.00	0	\$0.00	0	\$0.00	37	\$21,419.44	1	\$119.56	24	\$5,563.04	0	\$0.00	55	68	\$27,716.04
March '10	9	\$1,099.00	0	\$0.00	3	\$5,159.00	42	\$19,859.30	0	\$0.00	24	\$5,462.01	0	\$0.00	63	78	\$31,579.31
April '10	1	\$95.00	0	\$0.00	0	\$0.00	25	\$14,453.79	3	\$860.39	14	\$5,669.87	0	\$0.00	40	43	\$21,079.05
May '10	3	\$265.00	0	\$0.00	0	\$0.00	16	\$6,990.98	0	\$0.00	27	\$6,566.40	0	\$0.00	38	46	\$13,822.38
June '10	0	\$0.00	0	\$0.00	0	\$0.00	12	\$4,861.34	1	\$680.00	25	\$5,550.69	0	\$0.00	35	38	\$11,092.03
July '10	0	\$0.00	0	\$0.00	0	\$0.00	7	\$2,689.77	0	\$0.00	19	\$10,404.36	0	\$0.00	24	26	\$13,094.13
August '10	2	\$174.00	0	\$0.00	0	\$0.00	12	\$6,319.76	0	\$0.00	23	\$9,901.54	0	\$0.00	34	37	\$16,395.30
September '10	5	\$320.00	0	\$0.00	0	\$0.00	21	\$11,217.49	2	\$909.41	26	\$10,076.81	0	\$0.00	47	54	\$22,523.71
Monthly Avg.	5	\$465.39	0	\$0.00	0	\$491.17	22	\$11,672.30	1	\$500.79	22	\$7,660.13	0	\$0.00	44	51	\$20,789.78

Number Heat Deposit & Reconnect Payments:	61	Payment Amount:	\$5,584.72	Total Number Cases:	55	Total Number Recipients:	145
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:	\$5,894.00	Total Number Cases:	4	Total Number Recipients:	8
Number Heating Fuel Payments:	268	Payment Amount:	\$140,067.54	Total Number Cases:	208	Total Number Recipients:	501
Number All Electrical Household Payments:	10	Payment Amount:	\$6,009.47	Total Number Cases:	10	Total Number Recipients:	17
Number Electricity Payments:	268	Payment Amount:	\$91,921.61	Total Number Cases:	167	Total Number Recipients:	461
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	612	Total Payments:	\$249,477.34	Total Undup Cases:	294	Total Undup. Recipients:	766

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Alger County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	ct. Household	E'	Electricity	Exr	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	1	\$75.00	2	\$90.00	1	\$3,496.16	16	\$7,326.15	1	\$333.23	3 14	\$4,156.95	0	\$0.00	29	35	\$15,477.49
November '09	3	\$299.00	1	\$50.00	0	\$0.00	17	\$8,129.67	1	\$1,100.00	9	\$3,003.11	0	\$0.00	27	31	\$12,581.78
December '09	0	\$0.00	0	\$0.00	1	\$663.77	' 16	\$8,034.63	0	\$0.00	11	\$3,166.95	0	\$0.00	25	28	\$11,865.35
January '10	1	\$50.00	0	\$0.00	1	\$4,000.00	20	\$9,855.94	0	\$0.00	8	\$2,825.30	0	\$0.00	27	30	\$16,731.24
February '10	2	\$80.00	0	\$0.00	0	\$0.00	15	\$6,336.17	0	\$0.00	12	\$4,201.38	0	\$0.00	25	29	\$10,617.55
March '10	0	\$0.00	0	\$0.00	0	\$0.00	13	\$5,613.08	1	\$766.77	7 13	\$5,168.87	0	\$0.00	24	27	\$11,548.72
April '10	0	\$0.00	1	\$200.00	0	\$0.00	9	\$4,802.96	1	\$1,100.00	14	\$6,147.76	0	\$0.00	23	25	\$12,250.72
May '10	3	\$138.00	4	\$350.00	0	\$0.00	10	\$4,456.81	3	\$3,778.11	1 26	\$14,832.91	0	\$0.00	34	46	\$23,555.83
June '10	0	\$0.00	4	\$200.00	0	\$0.00	9	\$4,946.51	0	\$0.00	33	\$17,569.94	0	\$0.00	40	46	\$22,716.45
July '10	0	\$0.00	2	\$100.00	1	\$4,000.00	8	\$4,528.36	1	\$426.79	25	\$9,065.02	0	\$0.00	32	37	\$18,120.17
August '10	0	\$0.00	2	\$100.00	1	\$985.00	9	\$2,810.15	0	\$0.00	22	\$6,823.66	0	\$0.00	29	34	\$10,718.81
September '10	1	\$25.00	1	\$50.00	0	\$0.00	19	\$10,727.65	1	\$482.10	22	\$8,148.17	0	\$0.00	37	44	\$19,432.92
Monthly Avg.	1	\$55.58	1	\$95.00	0	\$1,095.41	13	\$6,464.01	1	\$665.58	17	\$7,092.50	0	\$0.00	29	34	\$15,468.09

Number Heat Deposit & Reconnect Payments:	11	Payment Amount:	\$667.00	Total Number Cases:	11	Total Number Recipients:	33
Number Electricity Deposit & Reconnect Fees:	17	Payment Amount:	\$1,140.00	Total Number Cases:	17	Total Number Recipients:	52
Number Furnace Repair & Replacement:	5	Payment Amount:	\$13,144.93	Total Number Cases:	5	Total Number Recipients:	3
Number Heating Fuel Payments:	161	Payment Amount:	\$77,568.08	Total Number Cases:	132	Total Number Recipients:	322
Number All Electrical Household Payments:	9	Payment Amount:	\$7,987.00	Total Number Cases:	7	Total Number Recipients:	30
Number Electricity Payments:	209	Payment Amount:	\$85,110.02	Total Number Cases:	168	Total Number Recipients:	456
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	412	Total Payments:	\$185,617.03	Total Undup Cases:	233	Total Undup. Recipients:	636

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Allegan Coun	ity																
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	Ele	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	43	\$2,424.67	6	\$613.91	2	\$3,750.00	98	\$41,152.36	10	\$4,851.17	222	\$67,581.98	0	\$0.00	316	381	\$120,374.09
November '09	34	\$1,778.99	1	\$50.00	0	\$0.00	143	\$67,117.34	4	\$2,548.04	186	\$51,707.38	0	\$0.00	321	368	\$123,201.75
December '09	27	\$1,577.80	3	\$265.00	2	\$3,870.75	169	\$75,052.86	11	\$5,285.27	200	\$53,768.38	0	\$0.00	354	412	\$139,820.06
January '10	25	\$1,507.21	0	\$0.00	5	\$9,175.00	185	\$86,126.62	6	\$2,912.11	167	\$37,829.40	0	\$0.00	332	388	\$137,550.34
February '10	29	\$1,817.88	0	\$0.00	2	\$2,106.41	240	\$100,762.80	5	\$1,369.89	168	\$42,309.32	0	\$0.00	368	444	\$148,366.30
March '10	32	\$1,879.89	3	\$240.00	1	\$2,024.00	242	\$97,791.79	8	\$2,933.90	174	\$46,330.63	0	\$0.00	381	460	\$151,200.21
April '10	10	\$532.50	1	\$28.00	0	\$0.00	133	\$41,656.86	10	\$2,435.70	174	\$44,097.99	0	\$0.00	270	328	\$88,751.05
May '10	22	\$1,136.59	2	\$255.00	2	\$3,694.25	137	\$42,424.83	8	\$4,201.88	194	\$55,234.54	0	\$0.00	310	365	\$106,947.09
June '10	22	\$1,243.26	3	\$369.88	3 2	\$5,097.60	153	\$47,878.41	9	\$3,629.74	206	\$55,551.73	0	\$0.00	322	395	\$113,770.62
July '10	16	\$880.00	1	\$72.00	1	\$3,196.40	63	\$17,342.53	5	\$1,365.20	185	\$50,555.35	0	\$0.00	238	271	\$73,411.48
August '10	8	\$580.00	4	\$315.53	3 2	\$3,043.24	55	\$18,912.46	5	\$727.58	229	\$64,692.87	0	\$0.00	271	303	\$88,271.68
September '10	17	\$1,328.33	3	\$170.00	0	\$0.00	68	\$20,408.51	9	\$3,525.42	289	\$86,255.73	0	\$0.00	345	386	\$111,687.99
Monthly Avg.	24	\$1,390.59	2	\$198.28	2	\$2,996.47	141	\$54,718.95	8	\$2,982.16	200	\$54,659.61	0	\$0.00	319	375	\$116,946.06

Number Heat Deposit & Reconnect Payments:	285	Payment Amount:	\$16,687.12	Total Number Cases:	272	Total Number Recipients:	766
Number Electricity Deposit & Reconnect Fees:	27	Payment Amount:	\$2,379.32	Total Number Cases:	27	Total Number Recipients:	89
Number Furnace Repair & Replacement:	19	Payment Amount:	\$35,957.65	Total Number Cases:	18	Total Number Recipients:	26
Number Heating Fuel Payments:	1,686	Payment Amount:	\$656,627.37	Total Number Cases:	1,293	Total Number Recipients:	3,326
Number All Electrical Household Payments:	90	Payment Amount:	\$35,785.90	Total Number Cases:	57	Total Number Recipients:	165
Number Electricity Payments:	2,394	Payment Amount:	\$655,915.30	Total Number Cases:	1,551	Total Number Recipients:	4,743
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	4,501	Total Payments:	\$1,403,352.66	Total Undup Cases:	2,165	Total Undup. Recipients:	6,214

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Alpena Count	ty																
Penorting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Reporting Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	11	\$1,197.00	3	\$290.00	1	\$2,364.66	63	\$26,718.88	1	\$1,100.00	61	\$9,386.39	0	\$0.00	124	140	\$41,056.93
November '09	4	\$470.00	8	\$815.00	1	\$1,881.00	57	\$24,312.04	1	\$204.78	73	\$11,869.39	0	\$0.00	124	144	\$39,552.21
December '09	4	\$296.00	7	\$1,000.00	0	\$0.00	87	\$33,538.80	2	\$473.08	121	\$22,918.44	0	\$0.00	184	221	\$58,226.32
January '10	4	\$282.00	5	\$655.00	0	\$0.00	77	\$33,572.52	1	\$270.33	100	\$18,185.90	0	\$0.00	167	187	\$52,965.75
February '10	4	\$464.99	4	\$410.00	2	\$3,649.50	66	\$29,595.38	1	\$429.64	78	\$14,254.49	0	\$0.00	135	155	\$48,804.00
March '10	7	\$618.65	3	\$370.00	0	\$0.00	100	\$41,458.49	8	\$4,160.56	132	\$27,980.16	0	\$0.00	216	250	\$74,587.86
April '10	2	\$215.00	6	\$865.00	1	\$4,000.00	73	\$27,738.54	4	\$1,462.86	103	\$17,837.16	0	\$0.00	161	189	\$52,118.56
May '10	3	\$214.00	8	\$956.00	0	\$0.00	70	\$27,070.85	2	\$433.58	85	\$14,516.94	0	\$0.00	133	168	\$43,191.37
June '10	2	\$230.00	8	\$965.00	0	\$0.00	68	\$23,775.52	2	\$899.42	125	\$23,653.40	0	\$0.00	177	205	\$49,523.34
July '10	1	\$95.00	6	\$850.00	0	\$0.00	39	\$14,405.70	2	\$346.83	78	\$12,842.44	0	\$0.00	112	126	\$28,539.97
August '10	1	\$136.00	14	\$2,159.00	0	\$0.00	43	\$16,755.77	2	\$653.16	118	\$20,615.08	0	\$0.00	149	178	\$40,319.01
September '10	4	\$460.00	11	\$1,592.00	2	\$5,050.00	56	\$23,719.97	1	\$110.83	104	\$18,460.01	0	\$0.00	153	178	\$49,392.81
Monthly Avg.	4	\$389.89	7	\$910.58	1	\$1,412.10	67	\$26,888.54	2	\$878.76	98	\$17,709.98	0	\$0.00	153	178	\$48,189.84

Number Heat Deposit & Reconnect Payments:	47	Payment Amount:	\$4,678.64	Total Number Cases:	46	Total Number Recipients:	108
Number Electricity Deposit & Reconnect Fees:	83	Payment Amount:	\$10,927.00	Total Number Cases:	76	Total Number Recipients:	195
Number Furnace Repair & Replacement:	7	Payment Amount:	\$16,945.16	Total Number Cases:	7	Total Number Recipients:	12
Number Heating Fuel Payments:	799	Payment Amount:	\$322,662.46	Total Number Cases:	593	Total Number Recipients:	1,508
Number All Electrical Household Payments:	27	Payment Amount:	\$10,545.07	Total Number Cases:	16	Total Number Recipients:	38
Number Electricity Payments:	1,178	Payment Amount:	\$212,519.80	Total Number Cases:	586	Total Number Recipients:	1,689
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,141	Total Payments:	\$578,278.13	Total Undup Cases:	874	Total Undup. Recipients:	2,363

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Antrim Count	y																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Ex	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	1	\$1.00	1	\$40.00	0	\$0.00	43	\$17,165.59	5	\$2,367.03	58	\$16,540.12	0	\$0.00	94	108	\$36,113.74
November '09	0	\$0.00	1	\$140.00	0	\$0.00	49	\$25,214.05	1	\$125.14	44	\$12,084.98	0	\$0.00	86	95	\$37,564.17
December '09	1	\$100.00	0	\$0.00	1	\$2,000.00	76	\$39,684.37	0	\$0.00	58	\$15,534.48	0	\$0.00	119	136	\$57,318.85
January '10	4	\$410.00	1	\$40.00	0	\$0.00	77	\$41,447.24	4	\$1,943.41	43	\$12,652.41	0	\$0.00	118	129	\$56,493.06
February '10	1	\$132.00	1	\$40.00	1	\$2,150.00	97	\$49,550.24	5	\$1,612.70	56	\$14,055.18	0	\$0.00	139	161	\$67,540.12
March '10	6	\$565.00	1	\$40.00	2	\$3,397.00	69	\$29,598.28	6	\$3,872.92	47	\$9,587.07	0	\$0.00	116	131	\$47,060.27
April '10	1	\$40.00	0	\$0.00	0	\$0.00	53	\$20,364.35	8	\$4,258.73	50	\$11,112.00	0	\$0.00	100	112	\$35,775.08
May '10	3	\$389.00	1	\$40.00	0	\$0.00	43	\$17,012.55	7	\$3,379.26	73	\$21,394.87	0	\$0.00	117	127	\$42,215.68
June '10	1	\$40.00	3	\$240.00	0	\$0.00	30	\$12,795.19	4	\$2,399.22	62	\$15,376.03	0	\$0.00	88	100	\$30,850.44
July '10	0	\$0.00	2	\$180.00	0	\$0.00	13	\$4,098.73	3	\$1,108.45	48	\$13,222.14	0	\$0.00	58	66	\$18,609.32
August '10	1	\$40.00	0	\$0.00	0	\$0.00	24	\$8,864.81	1	\$450.78	43	\$11,317.06	0	\$0.00	64	69	\$20,672.65
September '10	1	\$99.00	1	\$40.00	0	\$0.00	28	\$13,060.77	2	\$1,316.24	75	\$21,023.54	0	\$0.00	100	107	\$35,539.55
Monthly Avg.	2	\$151.33	1	\$66.67	0	\$628.92	50	\$23,238.01	4	\$1,902.82	55	\$14,491.66	0	\$0.00	100	112	\$40,479.41

Number Heat Deposit & Reconnect Payments:	20	Payment Amount:	\$1,816.00	Total Number Cases:	20	Total Number Recipients:	63
Number Electricity Deposit & Reconnect Fees:	12	Payment Amount:	\$800.00	Total Number Cases:	12	Total Number Recipients:	40
Number Furnace Repair & Replacement:	4	Payment Amount:	\$7,547.00	Total Number Cases:	4	Total Number Recipients:	4
Number Heating Fuel Payments:	602	Payment Amount:	\$278,856.17	Total Number Cases:	465	Total Number Recipients:	1,171
Number All Electrical Household Payments:	46	Payment Amount:	\$22,833.88	Total Number Cases:	31	Total Number Recipients:	91
Number Electricity Payments:	657	Payment Amount:	\$173,899.88	Total Number Cases:	407	Total Number Recipients:	1,255
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,341	Total Payments:	\$485,752.93	Total Undup Cases:	654	Total Undup. Recipients:	1,846

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Arenac Coun	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	16	\$1,022.00	0	\$0.00	0	\$0.00	50	\$21,084.59	1	\$2,410.00	58	\$17,167.93	0	\$0.00	98	125	\$41,684.52
November '09	7	\$441.00	0	\$0.00	1	\$175.42	65	\$33,641.14	0	\$0.00	43	\$10,660.37	0	\$0.00	96	116	\$44,917.93
December '09	12	\$975.00	0	\$0.00	1	\$172.63	99	\$48,279.96	2	\$774.31	71	\$16,477.62	0	\$0.00	144	185	\$66,679.52
January '10	17	\$2,050.41	0	\$0.00	5	\$6,284.19	104	\$47,918.02	2	\$714.63	65	\$15,333.54	0	\$0.00	144	193	\$72,300.79
February '10	8	\$581.08	0	\$0.00	1	\$667.17	' 86	\$39,034.33	0	\$0.00	60	\$14,697.05	0	\$0.00	118	155	\$54,979.63
March '10	6	\$356.28	0	\$0.00	0	\$0.00	92	\$36,278.10	3	\$1,572.98	75	\$17,149.09	0	\$0.00	129	176	\$55,356.45
April '10	4	\$291.07	0	\$0.00	0	\$0.00	64	\$24,008.15	1	\$283.10	60	\$14,727.14	0	\$0.00	89	129	\$39,309.46
May '10	0	\$0.00	0	\$0.00	1	\$3,250.00	31	\$12,494.94	1	\$197.04	51	\$14,002.37	0	\$0.00	62	84	\$29,944.35
June '10	6	\$485.00	0	\$0.00	1	\$2,400.00	50	\$17,409.05	0	\$0.00	59	\$12,308.37	0	\$0.00	79	116	\$32,602.42
July '10	0	\$0.00	0	\$0.00	0	\$0.00	23	\$6,912.32	0	\$0.00	38	\$8,057.01	0	\$0.00	43	61	\$14,969.33
August '10	2	\$320.72	0	\$0.00	0	\$0.00	33	\$8,810.07	0	\$0.00	65	\$15,034.52	0	\$0.00	68	100	\$24,165.31
September '10	4	\$211.04	0	\$0.00	0	\$0.00	48	\$12,859.58	0	\$0.00	74	\$18,232.69	0	\$0.00	88	126	\$31,303.31
Monthly Avg.	7	\$561.13	0	\$0.00	1	\$1,079.12	62	\$25,727.52	1	\$496.01	60	\$14,487.31	0	\$0.00	97	131	\$42,351.09

Number Heat Deposit & Reconnect Payments:	82	Payment Amount:	\$6,733.60	Total Number Cases:	76	Total Number Recipients:	227
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:	\$12,949.41	Total Number Cases:	8	Total Number Recipients:	11
Number Heating Fuel Payments:	745	Payment Amount:	\$308,730.25	Total Number Cases:	538	Total Number Recipients:	1,278
Number All Electrical Household Payments:	10	Payment Amount:	\$5,952.06	Total Number Cases:	6	Total Number Recipients:	14
Number Electricity Payments:	719	Payment Amount:	\$173,847.70	Total Number Cases:	443	Total Number Recipients:	1,225
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,566	Total Payments:	\$508,213.02	Total Undup Cases:	662	Total Undup. Recipients:	1,705

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Baraga Count	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Ex	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	2	\$100.00	3	\$475.00	0	\$0.00	9	\$3,799.53	3	\$373.51	30	\$8,389.17	0	\$0.00	42	47	\$13,137.21
November '09	2	\$100.00	3	\$225.00	0	\$0.00	9	\$2,145.93	0	\$0.00	26	\$6,258.40	0	\$0.00	33	40	\$8,729.33
December '09	1	\$200.00	2	\$200.00	0	\$0.00	12	\$3,883.32	2	\$239.65	21	\$4,449.01	0	\$0.00	34	38	\$8,971.98
January '10	1	\$190.00	2	\$300.00	1	\$171.73	27	\$15,988.18	5	\$1,172.18	13	\$3,399.42	. 0	\$0.00	45	49	\$21,221.51
February '10	1	\$50.00	0	\$0.00	0	\$0.00	22	\$9,189.74	2	\$425.42	20	\$5,769.61	0	\$0.00	38	45	\$15,434.77
March '10	3	\$400.00	4	\$475.00	0	\$0.00	25	\$8,545.11	4	\$1,019.72	28	\$7,431.38	0	\$0.00	52	64	\$17,871.21
April '10	2	\$255.00	1	\$125.00	0	\$0.00	24	\$9,750.88	1	\$210.12	33	\$11,475.15	0	\$0.00	51	61	\$21,816.15
May '10	1	\$50.00	1	\$50.00	0	\$0.00	19	\$4,880.66	3	\$2,885.30	29	\$9,003.64	0	\$0.00	46	53	\$16,869.60
June '10	0	\$0.00	2	\$150.00	0	\$0.00	9	\$1,842.69	6	\$2,494.52	40	\$12,021.06	0	\$0.00	51	57	\$16,508.27
July '10	0	\$0.00	1	\$75.00	0	\$0.00	14	\$2,734.69	3	\$533.65	20	\$6,023.35	0	\$0.00	33	38	\$9,366.69
August '10	2	\$190.00	1	\$150.00	0	\$0.00	4	\$261.85	3	\$381.75	20	\$3,902.75	0	\$0.00	27	30	\$4,886.35
September '10	3	\$200.00	3	\$275.00	0	\$0.00	10	\$3,590.29	3	\$304.87	30	\$7,310.79	0	\$0.00	39	49	\$11,680.95
Monthly Avg.	. 2	\$144.58	2	\$208.33	0	\$14.31	15	\$5,551.07	3	\$836.72	26	\$7,119.48	0	\$0.00	41	48	\$13,874.50

Number Heat Deposit & Reconnect Payments:	18	Payment Amount:	\$1,735.00	Total Number Cases:	18	Total Number Recipients:	40
Number Electricity Deposit & Reconnect Fees:	23	Payment Amount:	\$2,500.00	Total Number Cases:	23	Total Number Recipients:	45
Number Furnace Repair & Replacement:	1	Payment Amount:	\$171.73	Total Number Cases:	1	Total Number Recipients:	0
Number Heating Fuel Payments:	184	Payment Amount:	\$66,612.87	Total Number Cases:	142	Total Number Recipients:	307
Number All Electrical Household Payments:	35	Payment Amount:	\$10,040.69	Total Number Cases:	17	Total Number Recipients:	24
Number Electricity Payments:	310	Payment Amount:	\$85,433.73	Total Number Cases:	208	Total Number Recipients:	562
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	571	Total Payments:	\$166,494.02	Total Undup Cases:	286	Total Undup. Recipients:	688

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Barry County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	EI	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	12	\$1,108.75	0	\$0.00	2	\$4,160.00	146	\$55,053.74	4	\$565.82	135	\$40,050.25	0	\$0.00	193	299	\$100,938.56
November '09	8	\$840.99	0	\$0.00	0	\$0.00	118	\$46,038.98	2	\$587.02	122	\$34,495.94	0	\$0.00	170	250	\$81,962.93
December '09	23	\$2,574.00	0	\$0.00	4	\$7,036.41	161	\$59,458.74	0	\$0.00	134	\$33,215.89	0	\$0.00	229	322	\$102,285.04
January '10	21	\$2,238.00	0	\$0.00	0	\$0.00	143	\$49,136.79	3	\$747.78	135	\$34,150.81	0	\$0.00	212	302	\$86,273.38
February '10	16	\$1,575.01	0	\$0.00	2	\$4,707.50	162	\$67,873.28	5	\$2,345.75	126	\$34,362.79	0	\$0.00	219	311	\$110,864.33
March '10	14	\$1,399.99	1	\$40.00	3	\$3,653.78	188	\$63,618.90	1	\$287.50	177	\$46,236.30	0	\$0.00	249	384	\$115,236.47
April '10	5	\$402.80	1	\$105.25	1	\$4,000.00	111	\$33,942.10	2	\$231.07	126	\$31,326.95	0	\$0.00	161	246	\$70,008.17
May '10	2	\$230.00	0	\$0.00	0	\$0.00	107	\$27,883.38	4	\$1,881.66	139	\$34,355.49	0	\$0.00	167	252	\$64,350.53
June '10	5	\$530.00	0	\$0.00	1	\$2,180.00	127	\$39,425.38	3	\$902.16	150	\$43,607.57	0	\$0.00	187	286	\$86,645.11
July '10	0	\$0.00	0	\$0.00	0	\$0.00	100	\$25,795.49	4	\$1,629.88	122	\$33,774.61	0	\$0.00	148	226	\$61,199.98
August '10	2	\$155.99	0	\$0.00	0	\$0.00	94	\$22,121.10	1	\$195.12	134	\$35,487.45	0	\$0.00	152	231	\$57,959.66
September '10	5	\$380.56	0	\$0.00	0	\$0.00	125	\$37,836.08	6	\$4,218.69	183	\$64,318.62	0	\$0.00	210	319	\$106,753.95
Monthly Avg.	. 9	\$953.01	0	\$12.10	1	\$2,144.81	132	\$44,015.33	3	\$1,132.70	140	\$38,781.89	0	\$0.00	191	286	\$87,039.84

Number Heat Deposit & Reconnect Payments:	113	Payment Amount:	\$11,436.09	Total Number Cases:	108	Total Number Recipients:	312
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$145.25	Total Number Cases:	2	Total Number Recipients:	9
Number Furnace Repair & Replacement:	13	Payment Amount:	\$25,737.69	Total Number Cases:	13	Total Number Recipients:	29
Number Heating Fuel Payments:	1,582	Payment Amount:	\$528,183.96	Total Number Cases:	1,048	Total Number Recipients:	2,980
Number All Electrical Household Payments:	35	Payment Amount:	\$13,592.45	Total Number Cases:	21	Total Number Recipients:	54
Number Electricity Payments:	1,683	Payment Amount:	\$465,382.67	Total Number Cases:	1,058	Total Number Recipients:	3,216
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,428	Total Payments:	\$1,044,478.11	Total Undup Cases:	1,306	Total Undup. Recipients:	3,862

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Bay County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	E'	Electricity	Ex	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	4	\$232.00	7	\$1,006.42	. 2	\$4,742.00	237	\$78,582.84	14	\$5,708.71	362	\$85,231.73	0	\$0.00	466	626	\$175,503.70
November '09	2	\$110.00	5	\$798.00	3	\$4,407.00	193	\$60,791.71	12	\$5,353.83	304	\$65,971.46	0	\$0.00	405	519	\$137,432.00
December '09	3	\$230.71	4	\$763.00	4	\$6,158.00	294	\$84,387.14	10	\$3,547.16	386	\$75,392.13	0	\$0.00	525	701	\$170,478.14
January '10	1	\$200.00	3	\$417.04	4 5	\$10,058.00	251	\$68,991.39	6	\$1,734.73	246	\$45,093.87	7 0	\$0.00	384	512	\$126,495.03
February '10	2	\$102.00	3	\$407.00	4	\$8,905.92	2 223	\$63,932.06	6	\$2,228.57	274	\$53,731.50	0	\$0.00	393	512	\$129,307.05
March '10	2	\$109.99	6	\$907.00	5	\$7,102.46	376	\$109,371.62	2 8	\$2,326.55	372	\$79,039.95	0	\$0.00	553	769	\$198,857.57
April '10	0	\$0.00	2	\$381.00	2	\$1,293.48	3 298	\$79,736.84	1 9	\$3,402.29	326	\$65,476.27	0	\$0.00	451	637	\$150,289.88
May '10	1	\$55.00	10	\$1,354.97	2	\$4,116.41	1 282	\$80,769.13	3 7	\$1,595.27	358	\$75,975.61	0	\$0.00	474	660	\$163,866.39
June '10	0	\$0.00	7	\$886.30	√ <u>1</u>	\$800.00	286	\$90,049.23	8	\$2,162.54	365	\$81,948.50	0	\$0.00	493	667	\$175,846.57
July '10	0	\$0.00	2	\$228.00	١	\$0.00	224	\$68,517.32	2 5	\$1,349.47	291	\$64,516.29	0	\$0.00	376	522	\$134,611.08
August '10	1	\$157.00	6	\$1,323.00	√ <u>1</u>	\$2,500.00	213	\$63,867.66	8	\$2,452.68	376	\$84,158.96	0	\$0.00	447	605	\$154,459.30
September '10	3	\$376.00	9	\$1,445.00	1	\$3,287.42	2 246	\$68,556.62	10	\$4,780.79	471	\$106,581.50	0	\$0.00	559	740	\$185,027.33
Monthly Avg.	2	\$131.06	5	\$826.39	3	\$4,447.56	260	\$76,462.80	9	\$3,053.55	344	\$73,593.15	0	\$0.00	461	623	\$158,514.50

Number Heat Deposit & Reconnect Payments:	19	Payment Amount:	\$1,572.70	Total Number Cases:	18	Total Number Recipients:	51
Number Electricity Deposit & Reconnect Fees:	64	Payment Amount:	\$9,916.73	Total Number Cases:	59	Total Number Recipients:	176
Number Furnace Repair & Replacement:	30	Payment Amount:	\$53,370.69	Total Number Cases:	30	Total Number Recipients:	53
Number Heating Fuel Payments:	3,123	Payment Amount:	\$917,553.56	Total Number Cases:	2,070	Total Number Recipients:	5,763
Number All Electrical Household Payments:	103	Payment Amount:	\$36,642.59	Total Number Cases:	67	Total Number Recipients:	174
Number Electricity Payments:	4,131	Payment Amount:	\$883,117.77	Total Number Cases:	2,491	Total Number Recipients:	7,319
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	7,470	Total Payments:	\$1,902,174.04	Total Undup Cases:	2,907	Total Undup. Recipients:	8,360

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Benzie Count	у																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	5	\$445.06	3	\$368.73	1	\$2,271.46	74	\$33,737.24	1	\$91.42	57	\$14,280.50	0	\$0.00	114	141	\$51,194.41
November '09	3	\$475.00	0	\$0.00	2	\$4,315.00	51	\$25,175.30	2	\$580.96	51	\$11,443.56	0	\$0.00	101	109	\$41,989.82
December '09	8	\$538.97	2	\$199.31	1	\$853.00	68	\$32,986.44	3	\$774.44	. 77	\$18,822.06	0	\$0.00	142	159	\$54,174.22
January '10	2	\$230.00	0	\$0.00	1	\$4,000.00	92	\$45,391.68	3	\$1,012.61	41	\$10,422.58	0	\$0.00	125	139	\$61,056.87
February '10	5	\$576.50	0	\$0.00	1	\$2,427.58	89	\$41,737.57	2	\$879.07	49	\$10,377.96	0	\$0.00	130	146	\$55,998.68
March '10	5	\$674.00	4	\$170.00	2	\$3,658.01	101	\$44,648.34	6	\$2,610.46	58	\$12,701.58	0	\$0.00	148	176	\$64,462.39
April '10	3	\$235.00	0	\$0.00	1	\$1,215.00	41	\$17,828.54	2	\$533.40	48	\$11,137.50	0	\$0.00	85	95	\$30,949.44
May '10	1	\$99.99	2	\$110.00	1	\$4,000.00	23	\$8,620.10	1	\$353.00	51	\$11,362.06	0	\$0.00	74	79	\$24,545.15
June '10	0	\$0.00	1	\$50.00	0	\$0.00	39	\$14,613.94	4	\$1,426.89	52	\$11,850.21	0	\$0.00	90	96	\$27,941.04
July '10	1	\$75.00	3	\$140.00	0	\$0.00	11	\$4,790.10	1	\$353.00	43	\$11,657.53	0	\$0.00	53	59	\$17,015.63
August '10	1	\$50.00	1	\$30.00	0	\$0.00	18	\$5,486.88	1	\$227.30	47	\$10,408.00	0	\$0.00	63	68	\$16,202.18
September '10	1	\$115.00	0	\$0.00	0	\$0.00	22	\$8,563.72	2	\$605.52	56	\$13,745.03	0	\$0.00	72	81	\$23,029.27
Monthly Avg.	3	\$292.88	1	\$89.00	1	\$1,895.00	52	\$23,631.65	2	\$787.34	53	\$12,350.71	0	\$0.00	100	112	\$39,046.59

Number Heat Deposit & Reconnect Payments:	35	Payment Amount:	\$3,514.52	Total Number Cases:	35	Total Number Recipients:	91
Number Electricity Deposit & Reconnect Fees:	16	Payment Amount:	\$1,068.04	Total Number Cases:	14	Total Number Recipients:	34
Number Furnace Repair & Replacement:	10	Payment Amount:	\$22,740.05	Total Number Cases:	9	Total Number Recipients:	7
Number Heating Fuel Payments:	629	Payment Amount:	\$283,579.85	Total Number Cases:	458	Total Number Recipients:	1,095
Number All Electrical Household Payments:	28	Payment Amount:	\$9,448.07	Total Number Cases:	16	Total Number Recipients:	42
Number Electricity Payments:	630	Payment Amount:	\$148,208.57	Total Number Cases:	333	Total Number Recipients:	1,002
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,348	Total Payments:	\$468,559.10	Total Undup Cases:	583	Total Undup. Recipients:	1,574

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Berrien Coun	ty																
Reporting	Heat Do	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	Ele	ectricity	Exc	ceptions		Total S	iER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	97	\$5,386.72	26	\$2,721.72	. 1	\$3,539.68	176	\$62,532.17	32	\$7,511.58	190	\$32,202.40	0	\$0.00	382	522	\$113,894.27
November '09	77	\$3,855.73	19	\$2,073.00	6	\$11,800.00	143	\$55,824.71	34	\$8,704.15	166	\$29,405.60	0	\$0.00	335	445	\$111,663.19
December '09	68	\$4,423.44	23	\$2,870.58	5	\$11,920.62	160	\$55,640.32	48	\$12,197.87	203	\$38,452.57	0	\$0.00	408	507	\$125,505.40
January '10	32	\$1,927.78	16	\$1,706.60	5	\$5,661.72	164	\$50,724.45	46	\$15,454.13	192	\$38,915.26	0	\$0.00	377	455	\$114,389.94
February '10	29	\$1,709.00	7	\$718.00	2	\$1,063.00	240	\$70,310.15	87	\$34,948.64	193	\$44,363.89	0	\$0.00	483	558	\$153,112.68
March '10	52	\$2,562.67	13	\$961.00	3	\$8,213.66	329	\$94,154.62	108	\$49,096.38	276	\$66,012.59	0	\$0.00	642	781	\$221,000.92
April '10	56	\$2,791.33	20	\$2,102.39	0	\$0.00	244	\$60,396.09	104	\$41,043.87	235	\$51,142.25	0	\$0.00	540	659	\$157,475.93
May '10	71	\$3,894.23	36	\$2,747.59	2	\$6,150.00	278	\$72,539.05	97	\$36,589.34	315	\$69,457.10	0	\$0.00	620	799	\$191,377.31
June '10	85	\$4,989.61	31	\$3,199.01	0	\$0.00	290	\$81,022.63	76	\$25,702.46	287	\$57,608.33	0	\$0.00	586	769	\$172,522.04
July '10	64	\$3,680.10	33	\$3,395.90	2	\$6,860.00	146	\$35,296.12	64	\$20,364.36	306	\$63,243.77	0	\$0.00	481	615	\$132,840.25
August '10	46	\$2,619.90	32	\$3,157.39	1	\$2,921.84	134	\$28,578.89	72	\$17,281.91	258	\$54,113.01	0	\$0.00	441	543	\$108,672.94
September '10	56	\$3,667.00	37	\$4,749.10	0	\$0.00	152	\$38,935.38	93	\$25,749.06	420	\$97,698.77	0	\$0.00	634	758	\$170,799.31
Monthly Avg.	61	\$3,458.96	24	\$2,533.52	2 2	\$4,844.21	205	\$58,829.55	72	\$24,553.65	253	\$53,551.30	0	\$0.00	494	618	\$147,771.18

Number Heat Deposit & Reconnect Payments:	733	Payment Amount:	\$41,507.51	Total Number Cases:	673	Total Number Recipients:	1,852
Number Electricity Deposit & Reconnect Fees:	293	Payment Amount:	\$30,402.28	Total Number Cases:	278	Total Number Recipients:	739
Number Furnace Repair & Replacement:	27	Payment Amount:	\$58,130.52	Total Number Cases:	25	Total Number Recipients:	27
Number Heating Fuel Payments:	2,456	Payment Amount:	\$705,954.58	Total Number Cases:	1,776	Total Number Recipients:	4,955
Number All Electrical Household Payments:	861	Payment Amount:	\$294,643.75	Total Number Cases:	538	Total Number Recipients:	1,429
Number Electricity Payments:	3,041	Payment Amount:	\$642,615.54	Total Number Cases:	1,959	Total Number Recipients:	5,719
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	7,411	Total Payments:	\$1,773,254.18	Total Undup Cases:	3,308	Total Undup. Recipients:	9,348

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Branch Count	ty																
Reporting	Heat Do	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	31	\$1,945.75	12	\$1,750.00	0	\$0.00	95	\$34,466.41	13	\$3,830.58	137	\$30,629.76	0	\$0.00	223	288	\$72,622.50
November '09	13	\$713.00	8	\$1,450.00	3	\$11,248.00	84	\$37,230.03	12	\$4,714.83	138	\$29,484.85	0	\$0.00	222	258	\$84,840.71
December '09	12	\$831.43	3	\$600.00	3	\$6,759.34	119	\$50,458.96	5 5	\$1,334.66	143	\$28,342.44	0	\$0.00	239	285	\$88,326.83
January '10	18	\$1,387.71	1	\$200.00	1	\$2,790.00	149	\$58,741.56	8	\$2,232.51	132	\$24,658.48	0	\$0.00	256	309	\$90,010.26
February '10	21	\$1,959.01	4	\$790.00	1	\$200.32	159	\$62,874.57	10	\$3,339.13	123	\$23,808.72	0	\$0.00	268	318	\$92,971.75
March '10	13	\$951.00	11	\$1,500.00	1	\$2,456.25	157	\$52,873.35	12	\$4,664.85	168	\$34,491.60	0	\$0.00	296	362	\$96,937.05
April '10	8	\$425.00	16	\$2,075.00	1	\$495.00	102	\$30,598.80	7	\$2,147.32	138	\$27,028.97	0	\$0.00	216	272	\$62,770.09
May '10	15	\$786.00	14	\$1,975.00	1	\$2,198.00	95	\$27,882.25	11	\$2,723.26	146	\$28,967.79	0	\$0.00	224	282	\$64,532.30
June '10	8	\$435.00	26	\$4,060.44	0	\$0.00	84	\$26,642.59	8	\$1,793.85	178	\$37,421.82	. 0	\$0.00	240	304	\$70,353.70
July '10	9	\$340.00	20	\$2,375.00	1	\$150.00	59	\$16,905.81	12	\$4,229.38	154	\$33,360.70	0	\$0.00	204	255	\$57,360.89
August '10	3	\$205.00	20	\$2,275.00	0	\$0.00	43	\$9,184.81	12	\$2,829.74	173	\$38,220.17	0	\$0.00	215	251	\$52,714.72
September '10	18	\$834.00	23	\$3,150.00	3	\$6,907.00	58	\$17,550.84	15	\$4,133.08	193	\$40,952.08	0	\$0.00	257	310	\$73,527.00
Monthly Avg.	14	\$901.08	13	\$1,850.04	1	\$2,766.99	100	\$35,450.83	10	\$3,164.43	152	\$31,447.28	0	\$0.00	238	291	\$75,580.65

Number Heat Deposit & Reconnect Payments:	169	Payment Amount:	\$10,812.90	Total Number Cases:	155	Total Number Recipients:	441
Number Electricity Deposit & Reconnect Fees:	158	Payment Amount:	\$22,200.44	Total Number Cases:	141	Total Number Recipients:	400
Number Furnace Repair & Replacement:	15	Payment Amount:	\$33,203.91	Total Number Cases:	15	Total Number Recipients:	22
Number Heating Fuel Payments:	1,204	Payment Amount:	\$425,409.98	Total Number Cases:	821	Total Number Recipients:	2,261
Number All Electrical Household Payments:	125	Payment Amount:	\$37,973.19	Total Number Cases:	63	Total Number Recipients:	162
Number Electricity Payments:	1,823	Payment Amount:	\$377,367.38	Total Number Cases:	994	Total Number Recipients:	3,015
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,494	Total Payments:	\$906,967.80	Total Undup Cases:	1,391	Total Undup. Recipients:	3,979

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Calhoun Cou	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	SER .
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	90	\$7,849.00	15	\$1,470.00	3	\$7,513.00	286	\$82,276.05	15	\$4,866.50	590	\$144,588.16	0	\$0.00	809	999	\$248,562.71
November '09	54	\$5,562.00	9	\$1,162.62	4	\$8,693.00	225	\$62,592.39	17	\$7,257.46	429	\$104,969.06	0	\$0.00	612	738	\$190,236.53
December '09	63	\$8,457.24	8	\$710.09	6	\$10,080.15	497	\$145,867.37	18	\$8,451.33	606	\$167,816.32	0	\$0.00	972	1,198	\$341,382.50
January '10	37	\$3,779.26	5	\$420.00	4	\$8,944.16	521	\$146,543.75	19	\$5,991.88	462	\$118,450.42	0	\$0.00	853	1,048	\$284,129.47
February '10	37	\$3,633.56	2	\$240.01	8	\$17,932.95	644	\$209,551.31	19	\$5,283.49	440	\$113,532.21	0	\$0.00	931	1,150	\$350,173.53
March '10	49	\$3,989.57	1	\$125.00	6	\$9,605.71	747	\$250,118.43	32	\$11,253.93	633	\$164,535.60	0	\$0.00	1,182	1,468	\$439,628.24
April '10	47	\$4,284.00	6	\$663.97	1	\$312.00	518	\$157,740.36	29	\$9,853.80	492	\$128,690.89	0	\$0.00	888	1,093	\$301,545.02
May '10	52	\$3,954.00	6	\$610.45	2	\$2,285.00	592	\$151,047.64	33	\$10,282.49	528	\$144,478.08	0	\$0.00	968	1,213	\$312,657.66
June '10	66	\$4,799.00	4	\$575.00	1	\$4,000.00	502	\$123,167.96	24	\$11,190.31	628	\$154,895.61	0	\$0.00	992	1,225	\$298,627.88
July '10	45	\$3,158.46	4	\$476.86	1	\$2,725.00	261	\$50,435.59	28	\$11,325.31	504	\$131,440.85	0	\$0.00	712	843	\$199,562.07
August '10	57	\$5,795.88	5	\$576.49	0	\$0.00	276	\$47,956.63	19	\$6,971.00	614	\$168,020.22	0	\$0.00	804	971	\$229,320.22
September '10	57	\$5,538.25	3	\$423.33	0	\$0.00	316	\$59,260.21	30	\$12,574.28	839	\$247,532.73	0	\$0.00	1,066	1,245	\$325,328.80
Monthly Avg.	55	\$5,066.69	6	\$621.15	3	\$6,007.58	449	\$123,879.81	24	\$8,775.15	564	\$149,079.18	0	\$0.00	899	1,099	\$293,429.55

Number Heat Deposit & Reconnect Payments:	654	Payment Amount:	\$60,800.22	Total Number Cases:	606	Total Number Recipients:	1,633
Number Electricity Deposit & Reconnect Fees:	68	Payment Amount:	\$7,453.82	Total Number Cases:	68	Total Number Recipients:	192
Number Furnace Repair & Replacement:	36	Payment Amount:	\$72,090.97	Total Number Cases:	35	Total Number Recipients:	75
Number Heating Fuel Payments:	5,385	Payment Amount:	\$1,486,557.69	Total Number Cases:	3,448	Total Number Recipients:	9,496
Number All Electrical Household Payments:	283	Payment Amount:	\$105,301.78	Total Number Cases:	145	Total Number Recipients:	316
Number Electricity Payments:	6,765	Payment Amount:	\$1,788,950.15	Total Number Cases:	3,845	Total Number Recipients:	10,709
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	13,191	Total Payments:	\$3,521,154.63	Total Undup Cases:	5,097	Total Undup. Recipients:	13,886

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Cass County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	29	\$2,786.47	23	\$2,550.43	1	\$2,500.00	115	\$45,116.15	18	\$5,043.20	141	\$33,105.29	0	\$0.00	263	327	\$91,101.54
November '09	10	\$1,086.33	30	\$3,170.62	5	\$7,408.00	81	\$39,926.32	18	\$5,479.17	119	\$25,554.99	0	\$0.00	217	263	\$82,625.43
December '09	20	\$1,864.89	13	\$1,305.47	3	\$5,025.00	142	\$54,788.39	23	\$6,343.64	151	\$33,496.57	0	\$0.00	284	352	\$102,823.96
January '10	5	\$395.00	11	\$1,600.38	4	\$3,554.00	119	\$41,052.01	18	\$6,667.16	130	\$26,973.69	0	\$0.00	242	287	\$80,242.24
February '10	7	\$855.00	12	\$1,811.81	2	\$5,775.00	153	\$59,395.07	30	\$15,090.75	130	\$31,877.10	0	\$0.00	279	334	\$114,804.73
March '10	9	\$1,003.18	10	\$1,376.42	0	\$0.00	186	\$69,553.03	48	\$23,293.95	167	\$37,187.59	0	\$0.00	356	420	\$132,414.17
April '10	5	\$445.00	10	\$1,659.84	2	\$4,830.00	93	\$29,869.32	34	\$11,826.82	121	\$25,203.31	0	\$0.00	225	265	\$73,834.29
May '10	10	\$759.68	18	\$1,695.06	1	\$630.00	89	\$21,408.89	31	\$15,453.69	142	\$29,773.40	0	\$0.00	240	291	\$69,720.72
June '10	8	\$500.00	15	\$2,101.63	0	\$0.00	64	\$13,570.36	32	\$11,863.35	137	\$29,097.88	0	\$0.00	211	256	\$57,133.22
July '10	2	\$100.00	12	\$1,540.00	0	\$0.00	59	\$13,285.71	12	\$2,627.02	117	\$25,183.97	0	\$0.00	171	202	\$42,736.70
August '10	7	\$570.00	23	\$3,230.00	2	\$7,090.00	42	\$8,206.24	19	\$5,142.72	166	\$34,734.27	0	\$0.00	219	259	\$58,973.23
September '10	8	\$910.00	19	\$2,399.29	1	\$2,600.00	58	\$16,653.14	23	\$6,724.23	193	\$46,064.04	0	\$0.00	259	302	\$75,350.70
Monthly Avg.	10	\$939.63	16	\$2,036.75	2	\$3,284.33	100	\$34,402.05	26	\$9,629.64	143	\$31,521.01	0	\$0.00	247	297	\$81,813.41

Number Heat Deposit & Reconnect Payments:	120	Payment Amount:	\$11,275.55	Total Number Cases:	112	Total Number Recipients:	314
Number Electricity Deposit & Reconnect Fees:	196	Payment Amount:	\$24,440.95	Total Number Cases:	176	Total Number Recipients:	515
Number Furnace Repair & Replacement:	21	Payment Amount:	\$39,412.00	Total Number Cases:	21	Total Number Recipients:	36
Number Heating Fuel Payments:	1,201	Payment Amount:	\$412,824.63	Total Number Cases:	879	Total Number Recipients:	2,439
Number All Electrical Household Payments:	306	Payment Amount:	\$115,555.70	Total Number Cases:	163	Total Number Recipients:	477
Number Electricity Payments:	1,714	Payment Amount:	\$378,252.10	Total Number Cases:	954	Total Number Recipients:	3,005
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,558	Total Payments:	\$981,760.93	Total Undup Cases:	1,454	Total Undup. Recipients:	4,289

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Charlevoix Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total 9	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	0	\$0.00	1	\$40.00	0	\$0.00	27	\$10,946.70	0	\$0.00	37	\$9,246.96	0	\$0.00	61	65	\$20,233.66
November '09	5	\$377.00	4	\$420.00	0	\$0.00	41	\$18,882.31	0	\$0.00	43	\$11,616.86	0	\$0.00	79	93	\$31,296.17
December '09	1	\$75.00	1	\$40.00	0	\$0.00	40	\$18,475.62	0	\$0.00	44	\$11,340.78	0	\$0.00	77	86	\$29,931.40
January '10	2	\$150.00	3	\$366.65	0	\$0.00	42	\$19,038.19	0	\$0.00	43	\$13,020.84	0	\$0.00	77	90	\$32,575.68
February '10	1	\$160.00	0	\$0.00	3	\$861.32	74	\$37,237.13	3	\$1,596.79	40	\$10,155.79	0	\$0.00	111	121	\$50,011.03
March '10	3	\$400.00	0	\$0.00	0	\$0.00	66	\$32,133.30	3	\$845.16	44	\$12,541.21	0	\$0.00	103	116	\$45,919.67
April '10	1	\$200.00	0	\$0.00	0	\$0.00	44	\$20,656.64	0	\$0.00	41	\$10,337.92	0	\$0.00	76	86	\$31,194.56
May '10	0	\$0.00	2	\$140.00	0	\$0.00	43	\$16,694.84	1	\$161.00	54	\$16,377.13	0	\$0.00	86	100	\$33,372.97
June '10	0	\$0.00	2	\$48.00	0	\$0.00	23	\$10,011.78	2	\$734.00	45	\$13,579.98	0	\$0.00	63	72	\$24,373.76
July '10	1	\$85.00	1	\$40.00	0	\$0.00	12	\$5,565.31	2	\$1,633.00	31	\$11,676.04	0	\$0.00	41	47	\$18,999.35
August '10	0	\$0.00	3	\$139.00	0	\$0.00	11	\$5,054.82	0	\$0.00	28	\$7,346.03	0	\$0.00	37	42	\$12,539.85
September '10	0	\$0.00	3	\$204.00	1	\$2,875.00	19	\$7,474.00	1	\$278.00	48	\$14,873.07	0	\$0.00	62	72	\$25,704.07
Monthly Avg.	1	\$120.58	2	\$119.80	0	\$311.36	37	\$16,847.55	1	\$437.33	42	\$11,842.72	0	\$0.00	73	83	\$29,679.35

Number Heat Deposit & Reconnect Payments:	14	Payment Amount:	\$1,447.00	Total Number Cases:	13	Total Number Recipients:	45
Number Electricity Deposit & Reconnect Fees:	20	Payment Amount:	\$1,437.65	Total Number Cases:	19	Total Number Recipients:	60
Number Furnace Repair & Replacement:	4	Payment Amount:	\$3,736.32	Total Number Cases:	4	Total Number Recipients:	3
Number Heating Fuel Payments:	442	Payment Amount:	\$202,170.64	Total Number Cases:	354	Total Number Recipients:	979
Number All Electrical Household Payments:	12	Payment Amount:	\$5,247.95	Total Number Cases:	8	Total Number Recipients:	15
Number Electricity Payments:	498	Payment Amount:	\$142,112.61	Total Number Cases:	342	Total Number Recipients:	1,058
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	990	Total Payments:	\$356,152.17	Total Undup Cases:	506	Total Undup. Recipients:	1,478

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Cheboygan C	ounty																
Reporting	Heat De	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	Ele	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	13	\$1,072.50	4	\$400.00	0	\$0.00	53	\$22,683.22	2	\$1,918.97	67	\$15,003.75	0	\$0.00	117	139	\$41,078.44
November '09	14	\$1,557.40	5	\$443.00	0	\$0.00	60	\$25,875.19	2	\$501.44	67	\$16,342.26	0	\$0.00	125	148	\$44,719.29
December '09	12	\$1,145.00	0	\$0.00	3	\$6,743.00	79	\$30,208.35	2	\$1,134.72	64	\$13,530.12	0	\$0.00	133	160	\$52,761.19
January '10	11	\$1,050.49	2	\$150.00	0	\$0.00	89	\$37,426.44	1	\$126.44	58	\$12,457.35	0	\$0.00	129	161	\$51,210.72
February '10	9	\$851.48	2	\$155.00	1	\$1,598.50	123	\$52,560.53	3	\$660.21	63	\$13,760.97	0	\$0.00	170	201	\$69,586.69
March '10	8	\$875.00	3	\$280.00	0	\$0.00	102	\$39,654.94	5	\$2,143.30	98	\$22,517.80	0	\$0.00	173	216	\$65,471.04
April '10	4	\$218.80	1	\$65.00	4	\$9,066.22	77	\$27,647.86	1	\$502.00	61	\$13,296.16	0	\$0.00	122	148	\$50,796.04
May '10	4	\$484.00	3	\$270.00	0	\$0.00	66	\$22,459.49	3	\$1,958.48	76	\$18,732.44	0	\$0.00	125	152	\$43,904.41
June '10	2	\$400.00	1	\$125.00	0	\$0.00	63	\$20,826.37	1	\$694.06	77	\$19,669.51	0	\$0.00	119	144	\$41,714.94
July '10	1	\$129.00	1	\$30.00	1	\$1,977.00	29	\$11,525.86	2	\$370.72	48	\$12,084.94	0	\$0.00	70	82	\$26,117.52
August '10	5	\$840.00	4	\$390.00	0	\$0.00	34	\$12,011.90	3	\$2,469.87	53	\$15,609.37	0	\$0.00	81	99	\$31,321.14
September '10	5	\$509.00	3	\$499.16	0	\$0.00	34	\$11,631.12	2	\$1,690.45	74	\$18,140.97	0	\$0.00	103	118	\$32,470.70
Monthly Avg.	7	\$761.06	2	\$233.93	1	\$1,615.39	67	\$26,209.27	2	\$1,180.89	67	\$15,928.80	0	\$0.00	122	147	\$45,929.34

Number Heat Deposit & Reconnect Payments:	88	Payment Amount:	\$9,132.67	Total Number Cases:	78	Total Number Recipients:	212
Number Electricity Deposit & Reconnect Fees:	29	Payment Amount:	\$2,807.16	Total Number Cases:	28	Total Number Recipients:	97
Number Furnace Repair & Replacement:	9	Payment Amount:	\$19,384.72	Total Number Cases:	9	Total Number Recipients:	6
Number Heating Fuel Payments:	809	Payment Amount:	\$314,511.27	Total Number Cases:	598	Total Number Recipients:	1,523
Number All Electrical Household Payments:	27	Payment Amount:	\$14,170.66	Total Number Cases:	21	Total Number Recipients:	52
Number Electricity Payments:	806	Payment Amount:	\$191,145.64	Total Number Cases:	523	Total Number Recipients:	1,560
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,768	Total Payments:	\$551,152.12	Total Undup Cases:	827	Total Undup. Recipients:	2,250

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Chippewa Co	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	3ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	3	\$170.00	3	\$225.00	0	\$0.00	67	\$28,749.71	0	\$0.00	64	\$20,305.94	0	\$0.00	112	137	\$49,450.65
November '09	5	\$648.99	6	\$458.00	1	\$2,482.00	60	\$27,508.13	3	\$783.55	62	\$18,709.93	0	\$0.00	111	137	\$50,590.60
December '09	1	\$200.00	2	\$153.00	2	\$6,468.00	77	\$31,609.70	4	\$2,493.15	70	\$19,177.21	0	\$0.00	127	156	\$60,101.06
January '10	4	\$578.08	3	\$292.00	2	\$4,745.00	82	\$39,452.75	8	\$4,121.58	50	\$14,056.28	0	\$0.00	129	149	\$63,245.69
February '10	2	\$200.00	2	\$183.00	0	\$0.00	65	\$33,480.64	7	\$2,346.96	52	\$15,761.35	0	\$0.00	113	128	\$51,971.95
March '10	3	\$190.00	3	\$302.00	0	\$0.00	97	\$42,420.34	14	\$7,874.00	74	\$20,510.86	0	\$0.00	165	191	\$71,297.20
April '10	1	\$85.00	4	\$402.63	2	\$3,415.00	67	\$25,979.63	16	\$9,753.60	58	\$16,316.95	0	\$0.00	133	148	\$55,952.81
May '10	2	\$208.24	3	\$362.64	0	\$0.00	66	\$24,319.95	7	\$3,326.08	72	\$19,674.45	0	\$0.00	128	150	\$47,891.36
June '10	0	\$0.00	5	\$377.00	2	\$2,710.00	57	\$21,309.87	9	\$6,685.74	77	\$24,295.32	0	\$0.00	124	150	\$55,377.93
July '10	1	\$200.00	5	\$394.00	0	\$0.00	43	\$18,386.75	3	\$1,472.34	58	\$18,152.38	0	\$0.00	97	110	\$38,605.47
August '10	1	\$85.00	3	\$360.00	0	\$0.00	42	\$14,843.23	5	\$2,703.86	51	\$15,137.57	0	\$0.00	91	102	\$33,129.66
September '10	1	\$50.00	3	\$346.00	0	\$0.00	57	\$18,922.12	4	\$879.78	66	\$20,220.68	0	\$0.00	111	131	\$40,418.58
Monthly Avg.	2	\$217.94	4	\$321.27	1	\$1,651.67	65	\$27,248.57	7	\$3,536.72	63	\$18,526.58	0	\$0.00	120	141	\$51,502.75

Number Heat Deposit & Reconnect Payments:	24	Payment Amount:	\$2,615.31	Total Number Cases:	24	Total Number Recipients:	71
Number Electricity Deposit & Reconnect Fees:	42	Payment Amount:	\$3,855.27	Total Number Cases:	42	Total Number Recipients:	118
Number Furnace Repair & Replacement:	9	Payment Amount:	\$19,820.00	Total Number Cases:	8	Total Number Recipients:	18
Number Heating Fuel Payments:	780	Payment Amount:	\$326,982.82	Total Number Cases:	605	Total Number Recipients:	1,659
Number All Electrical Household Payments:	80	Payment Amount:	\$42,440.64	Total Number Cases:	59	Total Number Recipients:	145
Number Electricity Payments:	754	Payment Amount:	\$222,318.92	Total Number Cases:	538	Total Number Recipients:	1,604
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,689	Total Payments:	\$618,032.96	Total Undup Cases:	851	Total Undup. Recipients:	2,407

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Clare County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	EI	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	21	\$1,210.94	0	\$0.00	2	\$4,131.00	95	\$40,937.34	10	\$4,403.42	126	\$32,502.06	0	\$0.00	232	254	\$83,184.76
November '09	10	\$806.62	2 0	\$0.00	1	\$1,500.00	92	\$43,871.15	4	\$2,658.11	101	\$25,974.31	0	\$0.00	189	208	\$74,810.19
December '09	18	\$1,888.95	1	\$60.00	0	\$0.00	113	\$52,340.79	5	\$1,757.18	100	\$22,661.12	0	\$0.00	219	237	\$78,708.04
January '10	22	\$1,692.99	0	\$0.00	1	\$425.00	175	\$85,027.52	2	\$558.87	87	\$21,475.18	0	\$0.00	259	287	\$109,179.56
February '10	17	\$1,552.99	1	\$95.50	0	\$0.00	154	\$75,472.02	5	\$2,095.38	101	\$21,442.14	0	\$0.00	244	278	\$100,658.03
March '10	12	\$912.03	0	\$0.00	3	\$4,605.92	164	\$77,685.41	3	\$779.37	105	\$22,170.59	0	\$0.00	258	287	\$106,153.32
April '10	6	\$530.99	0	\$0.00	0	\$0.00	52	\$20,656.05	6	\$2,711.63	80	\$15,845.12	0	\$0.00	138	144	\$39,743.79
May '10	3	\$184.00	0	\$0.00	0	\$0.00	76	\$29,243.05	3	\$638.54	92	\$21,156.45	0	\$0.00	161	174	\$51,222.04
June '10	6	\$484.00	1	\$200.00	4	\$8,132.88	51	\$17,259.75	7	\$3,928.14	139	\$34,722.17	0	\$0.00	184	208	\$64,726.94
July '10	4	\$280.00	0	\$0.00	0	\$0.00	42	\$16,569.62	6	\$1,185.77	101	\$24,476.99	0	\$0.00	141	153	\$42,512.38
August '10	2	\$147.04	3	\$469.04	0	\$0.00	30	\$11,479.16	7	\$1,072.03	111	\$27,594.53	0	\$0.00	142	153	\$40,761.80
September '10	8	\$519.69	2	\$356.98	0	\$0.00	64	\$25,422.61	6	\$2,363.53	151	\$38,147.69	0	\$0.00	213	231	\$66,810.50
Monthly Avg.	11	\$850.85	1	\$98.46	1	\$1,566.23	92	\$41,330.37	5	\$2,012.66	108	\$25,680.70	0	\$0.00	198	218	\$71,539.28

Number Heat Deposit & Reconnect Payments:	129	Payment Amount:	\$10,210.24	Total Number Cases:	123	Total Number Recipients:	285
Number Electricity Deposit & Reconnect Fees:	8	Payment Amount:	\$1,181.52	Total Number Cases:	7	Total Number Recipients:	18
Number Furnace Repair & Replacement:	11	Payment Amount:	\$18,794.80	Total Number Cases:	11	Total Number Recipients:	20
Number Heating Fuel Payments:	1,108	Payment Amount:	\$495,964.47	Total Number Cases:	883	Total Number Recipients:	1,863
Number All Electrical Household Payments:	64	Payment Amount:	\$24,151.97	Total Number Cases:	44	Total Number Recipients:	130
Number Electricity Payments:	1,294	Payment Amount:	\$308,168.35	Total Number Cases:	821	Total Number Recipients:	2,245
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,614	Total Payments:	\$858,471.35	Total Undup Cases:	1,340	Total Undup. Recipients:	3,344

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Clinton Coun	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	E!	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	0	\$0.00	0	\$0.00	1	\$371.54	84	\$29,642.38	0	\$0.00	90	\$27,658.29	0	\$0.00	97	175	\$57,672.21
November '09	0	\$0.00	0	\$0.00	11	\$387.00	71	\$20,729.24	0	\$0.00	76	\$21,228.36	0	\$0.00	83	148	\$42,344.60
December '09	0	\$0.00	1	\$1,100.00	11	\$288.40	92	\$29,399.43	0	\$0.00	98	\$26,863.57	0	\$0.00	110	192	\$57,651.40
January '10	0	\$0.00	0	\$0.00	1	\$1,513.00	58	\$19,296.33	2	\$617.27	58	\$14,816.03	0	\$0.00	68	119	\$36,242.63
February '10	0	\$0.00	0	\$0.00	1	\$1,571.58	72	\$25,335.04	3	\$1,659.97	63	\$18,202.51	0	\$0.00	86	139	\$46,769.10
March '10	0	\$0.00	0	\$0.00	1	\$2,775.00	120	\$40,444.84	0	\$0.00	114	\$33,542.82	0	\$0.00	133	235	\$76,762.66
April '10	0	\$0.00	1	\$200.00	0	\$0.00	65	\$20,653.60	1	\$190.06	64	\$19,368.03	0	\$0.00	72	131	\$40,411.69
May '10	0	\$0.00	1	\$550.00	1	\$2,985.00	95	\$30,084.37	3	\$2,165.27	100	\$32,492.08	0	\$0.00	112	200	\$68,276.72
June '10	0	\$0.00	1	\$200.00	0	\$0.00	94	\$34,027.02	6	\$3,534.18	101	\$33,690.29	0	\$0.00	114	202	\$71,451.49
July '10	1	\$162.50	1	\$162.50	1	\$504.84	60	\$20,153.74	4	\$1,074.45	70	\$25,547.47	0	\$0.00	80	137	\$47,605.50
August '10	0	\$0.00	0	\$0.00	0	\$0.00	94	\$34,396.23	3	\$1,639.12	97	\$31,436.85	0	\$0.00	109	194	\$67,472.20
September '10	0	\$0.00	0	\$0.00	0	\$0.00	103	\$38,008.80	2	\$410.58	121	\$49,023.14	0	\$0.00	130	226	\$87,442.52
Monthly Avg.	. 0	\$13.54	0	\$184.38	1	\$866.36	84	\$28,514.25	2	\$940.91	88	\$27,822.45	0	\$0.00	100	175	\$58,341.89

Number Heat Deposit & Reconnect Payments:	1	Payment Amount:	\$162.50	Total Number Cases:	1	Total Number Recipients:	5
Number Electricity Deposit & Reconnect Fees:	5	Payment Amount:	\$2,212.50	Total Number Cases:	5	Total Number Recipients:	13
Number Furnace Repair & Replacement:	8	Payment Amount:	\$10,396.36	Total Number Cases:	7	Total Number Recipients:	4
Number Heating Fuel Payments:	1,008	Payment Amount:	\$342,171.02	Total Number Cases:	719	Total Number Recipients:	1,930
Number All Electrical Household Payments:	24	Payment Amount:	\$11,290.90	Total Number Cases:	17	Total Number Recipients:	42
Number Electricity Payments:	1,052	Payment Amount:	\$333,869.44	Total Number Cases:	735	Total Number Recipients:	2,081
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,098	Total Payments:	\$700,102.72	Total Undup Cases:	817	Total Undup. Recipients:	2,256

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

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.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	1	\$65.00	1	\$140.00	0	\$0.00	12	\$3,912.39	0	\$0.00	31	\$6,094.28	0	\$0.00	42	45	\$10,211.67
November '09	1	\$30.00	0	\$0.00	0	\$0.00	31	\$12,309.77	0	\$0.00	30	\$6,379.60	0	\$0.00	55	62	\$18,719.37
December '09	5	\$425.00	0	\$0.00	1	\$1,475.45	38	\$15,648.82	1	\$243.84	38	\$9,171.70	0	\$0.00	69	83	\$26,964.81
January '10	2	\$109.00	0	\$0.00	3	\$2,526.00	51	\$24,013.97	2	\$1,430.43	24	\$6,001.12	0	\$0.00	73	82	\$34,080.52
February '10	3	\$170.00	0	\$0.00	0	\$0.00	46	\$20,323.47	0	\$0.00	46	\$10,323.69	0	\$0.00	78	95	\$30,817.16
March '10	3	\$193.00	0	\$0.00	0	\$0.00	35	\$14,118.39	2	\$642.75	39	\$8,136.21	0	\$0.00	65	79	\$23,090.35
April '10	0	\$0.00	1	\$40.00	0	\$0.00	20	\$7,141.44	4	\$3,083.22	33	\$6,897.40	0	\$0.00	53	58	\$17,162.06
May '10	1	\$95.00	0	\$0.00	0	\$0.00	22	\$8,511.39	3	\$2,068.78	42	\$11,370.98	0	\$0.00	62	68	\$22,046.15
June '10	3	\$232.50	1	\$40.00	0	\$0.00	23	\$10,614.74	2	\$696.00	33	\$7,870.17	0	\$0.00	56	62	\$19,453.41
July '10	0	\$0.00	1	\$40.00	0	\$0.00	13	\$5,140.02	2	\$537.28	32	\$6,372.59	0	\$0.00	43	48	\$12,089.89
August '10	2	\$119.00	3	\$230.00	0	\$0.00	14	\$6,624.77	3	\$1,063.63	30	\$7,611.19	0	\$0.00	46	52	\$15,648.59
September '10	1	\$79.00	1	\$40.00	0	\$0.00	18	\$6,582.48	1	\$1,289.35	35	\$8,490.07	0	\$0.00	50	56	\$16,480.90
Monthly Avg.	2	\$126.46	1	\$44.17	0	\$333.45	27	\$11,245.14	2	\$921.27	34	\$7,893.25	0	\$0.00	58	66	\$20,563.74

Number Heat Deposit & Reconnect Payments:	22	Payment Amount:	\$1,517.50	Total Number Cases:	21	Total Number Recipients:	61
Number Electricity Deposit & Reconnect Fees:	8	Payment Amount:	\$530.00	Total Number Cases:	8	Total Number Recipients:	24
Number Furnace Repair & Replacement:	4	Payment Amount:	\$4,001.45	Total Number Cases:	4	Total Number Recipients:	3
Number Heating Fuel Payments:	323	Payment Amount:	\$134,941.65	Total Number Cases:	261	Total Number Recipients:	610
Number All Electrical Household Payments:	20	Payment Amount:	\$11,055.28	Total Number Cases:	12	Total Number Recipients:	34
Number Electricity Payments:	413	Payment Amount:	\$94,719.00	Total Number Cases:	269	Total Number Recipients:	750
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	790	Total Payments:	\$246,764.88	Total Undup Cases:	416	Total Undup. Recipients:	1,074

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Delta County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He:	ating Fuel	All Elec	t. Household	EI	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	0	\$0.00	4	\$550.00	0	\$0.00	76	\$33,806.96	2	\$2,023.13	98	\$24,823.41	0	\$0.00	156	180	\$61,203.50
November '09	0	\$0.00	4	\$800.00	2	\$3,590.72	55	\$23,023.52	1	\$128.22	61	\$14,393.02	0	\$0.00	120	123	\$41,935.48
December '09	1	\$75.00	6	\$1,168.00	3	\$10,089.00	91	\$36,619.34	0	\$0.00	94	\$20,768.02	0	\$0.00	173	195	\$68,719.36
January '10	0	\$0.00	1	\$200.00	1	\$3,800.00	104	\$46,001.06	0	\$0.00	79	\$16,571.86	0	\$0.00	170	185	\$66,572.92
February '10	1	\$100.00	15	\$2,688.00	3	\$4,253.80	111	\$50,480.02	. 2	\$671.27	74	\$17,311.53	0	\$0.00	188	206	\$75,504.62
March '10	0	\$0.00	3	\$600.00	1	\$3,800.00	135	\$57,913.24	3	\$1,323.72	129	\$34,857.26	0	\$0.00	244	271	\$98,494.22
April '10	1	\$76.13	6	\$967.51	0	\$0.00	75	\$28,655.14	3	\$2,376.87	110	\$28,251.15	0	\$0.00	183	195	\$60,326.80
May '10	1	\$30.00	13	\$2,045.00	0	\$0.00	75	\$29,542.91	6	\$4,718.55	128	\$37,777.56	0	\$0.00	202	223	\$74,114.02
June '10	0	\$0.00	9	\$1,660.00	0	\$0.00	64	\$20,809.20	4	\$2,638.02	140	\$46,542.31	0	\$0.00	200	217	\$71,649.53
July '10	0	\$0.00	8	\$1,390.00	0	\$0.00	58	\$20,979.92	2	\$1,923.49	92	\$25,343.23	0	\$0.00	140	160	\$49,636.64
August '10	2	\$316.00	9	\$1,095.22	. 0	\$0.00	49	\$19,785.97	2	\$1,957.18	103	\$25,321.02	0	\$0.00	152	165	\$48,475.39
September '10	2	\$245.00	14	\$2,600.00	0	\$0.00	52	\$18,289.49	3	\$699.22	121	\$27,960.13	0	\$0.00	171	192	\$49,793.84
Monthly Avg.	1	\$70.18	8	\$1,313.64	. 1	\$2,127.79	79	\$32,158.90	2	\$1,538.31	102	\$26,660.04	0	\$0.00	175	193	\$63,868.86

Number Heat Deposit & Reconnect Payments:	8	Payment Amount:	\$842.13	Total Number Cases:	8	Total Number Recipients:	20
Number Electricity Deposit & Reconnect Fees:	92	Payment Amount:	\$15,763.73	Total Number Cases:	88	Total Number Recipients:	234
Number Furnace Repair & Replacement:	10	Payment Amount:	\$25,533.52	Total Number Cases:	10	Total Number Recipients:	8
Number Heating Fuel Payments:	945	Payment Amount:	\$385,906.77	Total Number Cases:	697	Total Number Recipients:	1,763
Number All Electrical Household Payments:	28	Payment Amount:	\$18,459.67	Total Number Cases:	18	Total Number Recipients:	38
Number Electricity Payments:	1,229	Payment Amount:	\$319,920.50	Total Number Cases:	695	Total Number Recipients:	2,034
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,312	Total Payments:	\$766,426.32	Total Undup Cases:	1,059	Total Undup. Recipients:	2,849

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Dickinson Co	untv																
		Dep. & Recnt.	Elec. Γ	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	ct. Household	E'	Electricity	Ex [']	ceptions		Total S	SER
Reporting Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	0	\$0.00	0	\$0.00		\$2,900.00	32	\$15,290.14	1	\$340.31	1 28	\$11,390.12	0	\$0.00	57	62	\$29,920.57
November '09	0	\$0.00	0	\$0.00	2	\$5,920.00	24	\$11,822.43	0	\$0.00	10	\$2,684.18	0	\$0.00	34	36	\$20,426.61
December '09	0	\$0.00	0	\$0.00	/ 1 ¹	\$2,300.00	31	\$13,060.61	0	\$0.00	3	\$296.97	0	\$0.00	35	35	\$15,657.58
January '10	0	\$0.00	0	\$0.00	<u>1</u>	\$2,950.00	30	\$12,894.69	0	\$0.00	/ <u>1</u> /	\$355.36	0	\$0.00	31	32	\$16,200.05
February '10	0	\$0.00	0	\$0.00	0	\$0.00	44	\$19,355.02	. 0	\$0.00	0	\$0.00	0	\$0.00	44	44	\$19,355.02
March '10	0	\$0.00	0	\$0.00	0	\$0.00	36	\$16,675.34	0	\$0.00	8	\$3,242.90	0	\$0.00	42	44	\$19,918.24
April '10	0	\$0.00	1	\$158.37	0	\$0.00	41	\$15,803.92	2 5	\$4,224.04	71	\$35,348.07	0	\$0.00	109	118	\$55,534.40
May '10	0	\$0.00	0	\$0.00	0	\$0.00	38	\$16,976.97	0	\$0.00	45	\$24,744.01	0	\$0.00	74	83	\$41,720.98
June '10	0	\$0.00	$\sqrt{\frac{1}{2}}$	\$50.00	/ <u>1</u>	\$4,000.00	23	\$9,520.52	2 4	\$2,853.75	5 47	\$24,913.27	0	\$0.00	68	76	\$41,337.54
July '10	0	\$0.00	0	\$0.00	0	\$0.00	16	\$8,382.45	0	\$0.00	27	\$13,893.91	0	\$0.00	39	43	\$22,276.36
August '10	0	\$0.00	1	\$200.00	0	\$0.00	25	\$9,497.05	0	\$0.00	34	\$13,987.82	0	\$0.00	54	60	\$23,684.87
September '10	2	\$296.00	0	\$0.00	/ <u>1</u> /	\$85.00	27	\$12,708.43	0	\$0.00	43	\$18,576.90	0	\$0.00	68	73	\$31,666.33
Monthly Avg.	. 0	\$24.67	0	\$34.03	1	\$1,512.92	2 31	\$13,498.96	1	\$618.18	3 26	\$12,452.79	0	\$0.00	55	59	\$28,141.55

Number Heat Deposit & Reconnect Payments:	2	Payment Amount:	\$296.00	Total Number Cases:	2	Total Number Recipients:	7
Number Electricity Deposit & Reconnect Fees:	3	Payment Amount:	\$408.37	Total Number Cases:	3	Total Number Recipients:	6
Number Furnace Repair & Replacement:	7	Payment Amount:	\$18,155.00	Total Number Cases:	7	Total Number Recipients:	15
Number Heating Fuel Payments:	367	Payment Amount:	\$161,987.57	Total Number Cases:	309	Total Number Recipients:	790
Number All Electrical Household Payments:	10	Payment Amount:	\$7,418.10	Total Number Cases:	9	Total Number Recipients:	25
Number Electricity Payments:	317	Payment Amount:	\$149,433.51	Total Number Cases:	280	Total Number Recipients:	768
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	706	Total Payments:	\$337,698.55	Total Undup Cases:	465	Total Undup. Recipients:	1,211

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Eaton County	1																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	EI	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	1	\$75.00	0	\$0.00	3	\$9,207.00	114	\$38,737.69	12	\$5,060.21	160	\$40,761.77	0	\$0.00	219	290	\$93,841.67
November '09	3	\$270.00	0	\$0.00	0	\$0.00	113	\$38,034.26	10	\$3,312.09	146	\$33,528.91	0	\$0.00	204	272	\$75,145.26
December '09	0	\$0.00	2	\$360.00	3	\$9,433.00	145	\$45,953.26	16	\$6,117.16	165	\$36,764.75	0	\$0.00	245	331	\$98,628.17
January '10	2	\$86.24	0	\$0.00	2	\$6,200.00	120	\$37,630.66	9	\$3,152.52	158	\$33,514.70	0	\$0.00	222	291	\$80,584.12
February '10	1	\$150.00	1	\$100.00	11	\$2,422.00	142	\$44,118.44	8	\$3,562.82	129	\$28,331.61	0	\$0.00	207	282	\$78,684.87
March '10	1	\$25.00	1	\$114.00	2	\$4,200.00	177	\$56,916.77	11	\$4,769.84	173	\$38,545.71	0	\$0.00	273	365	\$104,571.32
April '10	0	\$0.00	1	\$114.00	1	\$51.00	138	\$37,466.09	13	\$4,276.75	173	\$38,152.65	0	\$0.00	257	326	\$80,060.49
May '10	1	\$200.00	1	\$114.00	0	\$0.00	147	\$42,878.12	5	\$1,815.21	177	\$41,683.75	0	\$0.00	245	331	\$86,691.08
June '10	0	\$0.00	0	\$0.00	1	\$4,000.00	172	\$51,045.95	12	\$6,161.52	245	\$57,878.90	0	\$0.00	313	430	\$119,086.37
July '10	0	\$0.00	0	\$0.00	0	\$0.00	125	\$35,435.78	8	\$2,637.67	176	\$39,590.81	0	\$0.00	228	309	\$77,664.26
August '10	0	\$0.00	0	\$0.00	1	\$785.00	130	\$35,749.88	7	\$1,834.68	187	\$49,670.20	0	\$0.00	240	325	\$88,039.76
September '10	0	\$0.00	0	\$0.00	0	\$0.00	137	\$37,132.26	19	\$5,193.51	264	\$67,514.49	0	\$0.00	327	420	\$109,840.26
Monthly Avg.	1	\$67.19	1	\$66.83	1	\$3,024.83	138	\$41,758.26	11	\$3,991.16	179	\$42,161.52	0	\$0.00	248	331	\$91,069.80

Number Heat Deposit & Reconnect Payments:	9	Payment Amount:	\$806.24	Total Number Cases:	8	Total Number Recipients:	29
Number Electricity Deposit & Reconnect Fees:	6	Payment Amount:	\$802.00	Total Number Cases:	6	Total Number Recipients:	10
Number Furnace Repair & Replacement:	14	Payment Amount:	\$36,298.00	Total Number Cases:	14	Total Number Recipients:	21
Number Heating Fuel Payments:	1,660	Payment Amount:	\$501,099.16	Total Number Cases:	1,128	Total Number Recipients:	3,092
Number All Electrical Household Payments:	130	Payment Amount:	\$47,893.98	Total Number Cases:	91	Total Number Recipients:	252
Number Electricity Payments:	2,153	Payment Amount:	\$505,938.25	Total Number Cases:	1,379	Total Number Recipients:	3,870
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,972	Total Payments:	\$1,092,837.63	Total Undup Cases:	1,726	Total Undup. Recipients:	4,796

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Emmet Count	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	EI	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	3	\$404.98	1	\$40.00	0	\$0.00	40	\$18,938.13	2	\$1,570.24	44	\$11,741.15	0	\$0.00	79	90	\$32,694.50
November '09	3	\$125.00	1	\$40.00	1	\$1,399.00	57	\$27,971.14	1	\$130.46	48	\$12,303.41	0	\$0.00	97	111	\$41,969.01
December '09	3	\$297.40	7	\$410.00	0	\$0.00	46	\$20,269.91	1	\$168.08	65	\$15,795.15	0	\$0.00	100	122	\$36,940.54
January '10	5	\$500.00	0	\$0.00	0	\$0.00	73	\$39,524.62	2	\$798.21	52	\$12,733.62	0	\$0.00	112	132	\$53,556.45
February '10	9	\$894.00	0	\$0.00	1	\$2,609.45	80	\$44,749.81	1	\$680.37	60	\$18,043.48	0	\$0.00	125	151	\$66,977.11
March '10	3	\$283.74	0	\$0.00	1	\$590.26	68	\$32,169.95	4	\$1,340.60	64	\$16,488.57	0	\$0.00	123	140	\$50,873.12
April '10	3	\$263.98	3 2	\$140.00	0	\$0.00	62	\$27,222.05	1	\$311.00	50	\$14,824.28	0	\$0.00	98	118	\$42,761.31
May '10	2	\$290.00	2	\$80.00	0	\$0.00	40	\$17,345.17	2	\$895.74	55	\$14,337.16	0	\$0.00	88	101	\$32,948.07
June '10	2	\$270.00	5	\$200.00	0	\$0.00	30	\$10,160.74	4	\$3,964.65	59	\$18,048.78	0	\$0.00	85	100	\$32,644.17
July '10	0	\$0.00	5	\$200.00	0	\$0.00	22	\$10,027.21	2	\$592.48	39	\$11,995.90	0	\$0.00	55	68	\$22,815.59
August '10	1	\$40.00	2	\$80.00	0	\$0.00	24	\$10,410.04	1	\$448.74	46	\$11,621.64	0	\$0.00	66	74	\$22,600.42
September '10	4	\$331.00	0	\$0.00	0	\$0.00	31	\$13,815.94	1	\$204.68	59	\$16,521.61	0	\$0.00	83	95	\$30,873.23
Monthly Avg.	3	\$308.34	2	\$99.17	0	\$383.23	48	\$22,717.06	2	\$925.44	53	\$14,537.90	0	\$0.00	93	109	\$38,971.13

Number Heat Deposit & Reconnect Payments:	38	Payment Amount:	\$3,700.10	Total Number Cases:	35	Total Number Recipients:	95
Number Electricity Deposit & Reconnect Fees:	25	Payment Amount:	\$1,190.00	Total Number Cases:	25	Total Number Recipients:	58
Number Furnace Repair & Replacement:	3	Payment Amount:	\$4,598.71	Total Number Cases:	3	Total Number Recipients:	3
Number Heating Fuel Payments:	573	Payment Amount:	\$272,604.71	Total Number Cases:	474	Total Number Recipients:	1,199
Number All Electrical Household Payments:	22	Payment Amount:	\$11,105.25	Total Number Cases:	14	Total Number Recipients:	39
Number Electricity Payments:	641	Payment Amount:	\$174,454.75	Total Number Cases:	433	Total Number Recipients:	1,255
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,302	Total Payments:	\$467,653.52	Total Undup Cases:	668	Total Undup. Recipients:	1,800

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Genesee Cou	inty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He:	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	4	\$675.00	2	\$315.00	7	\$15,825.00	2,041	\$596,828.26	23	\$7,751.32	2,121	\$614,522.18	0	\$0.00	2,173	4,198	\$1,235,916.76
November '09	1	\$159.00	2	\$317.66	19	\$34,639.50	1,740	\$493,132.85	11	\$2,860.20	1,778	\$503,127.61	0	\$0.00	1,845	3,551	\$1,034,236.82
December '09	4	\$591.57	4	\$381.76	25	\$48,654.83	2,043	\$524,995.62	24	\$7,738.89	2,099	\$535,359.54	0	\$0.00	2,189	4,199	\$1,117,722.21
January '10	1	\$200.00	3	\$480.38	17	\$25,610.17	1,532	\$379,687.43	10	\$2,382.24	1,553	\$377,523.23	0	\$0.00	1,615	3,116	\$785,883.45
February '10	0	\$0.00	1	\$58.24	12	\$27,516.92	1,938	\$496,251.38	14	\$3,989.33	1,942	\$485,020.51	0	\$0.00	2,019	3,907	\$1,012,836.38
March '10	2	\$278.06	7	\$869.52	2 22	\$40,132.00	2,639	\$680,178.10	24	\$6,263.59	2,658	\$674,821.28	0	\$0.00	2,768	5,352	\$1,402,542.55
April '10	1	\$200.00	5	\$608.47	5	\$12,490.00	2,103	\$529,594.73	20	\$7,546.25	2,142	\$541,053.30	0	\$0.00	2,202	4,276	\$1,091,492.75
May '10	0	\$0.00) 4	\$614.97	5	\$9,688.73	2,354	\$615,502.41	18	\$9,109.86	2,403	\$631,459.92	0	\$0.00	2,457	4,784	\$1,266,375.89
June '10	1	\$100.00	5	\$692.50	2	\$4,596.00	2,808	\$807,318.24	28	\$10,744.48	2,879	\$825,579.41	0	\$0.00	2,947	5,723	\$1,649,030.63
July '10	2	\$360.00	4	\$526.97	3	\$7,449.00	2,096	\$605,678.45	27	\$7,978.52	2,171	\$623,347.33	0	\$0.00	2,221	4,303	\$1,245,340.27
August '10	0	\$0.00	1	\$25.00	2	\$3,870.00	2,029	\$568,796.41	20	\$8,211.03	2,114	\$595,976.73	0	\$0.00	2,171	4,166	\$1,176,879.17
September '10	2	\$275.00	4	\$579.22	2 2	\$4,945.00	2,643	\$768,383.25	56	\$19,823.27	2,771	\$803,620.20	0	\$0.00	2,866	5,478	\$1,597,625.94
Monthly Avg.	. 2	\$236.55	4	\$455.81	10	\$19,618.10	2,164	\$588,862.26	23	\$7,866.58	2,219	\$600,950.94	0	\$0.00	2,289	4,421	\$1,217,990.24

Number Heat Deposit & Reconnect Payments:	18	Payment Amount:	\$2,838.63	Total Number Cases:	18	Total Number Recipients:	41
Number Electricity Deposit & Reconnect Fees:	42	Payment Amount:	\$5,469.69	Total Number Cases:	42	Total Number Recipients:	107
Number Furnace Repair & Replacement:	121	Payment Amount:	\$235,417.15	Total Number Cases:	121	Total Number Recipients:	210
Number Heating Fuel Payments:	25,966	Payment Amount:	\$7,066,347.13	Total Number Cases:	15,232	Total Number Recipients:	41,159
Number All Electrical Household Payments:	275	Payment Amount:	\$94,398.98	Total Number Cases:	214	Total Number Recipients:	424
Number Electricity Payments:	26,631	Payment Amount:	\$7,211,411.24	Total Number Cases:	15,633	Total Number Recipients:	42,062
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	53,053	Total Payments:	\$14,615,882.82	Total Undup Cases:	16,046	Total Undup. Recipients:	42,912

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Gladwin Cou	nty																
Penarting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	SER
Reporting Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	27	\$1,670.85	0	\$0.00	0	\$0.00	81	\$30,043.20	4	\$1,669.78	90	\$24,832.40	0	\$0.00	144	202	\$58,216.23
November '09	18	\$1,608.94	0	\$0.00	2	\$2,377.00	88	\$33,498.89	4	\$2,294.49	76	\$20,164.28	0	\$0.00	141	188	\$59,943.60
December '09	17	\$1,303.31	0	\$0.00	6	\$11,127.30	143	\$57,084.27	1	\$179.88	108	\$25,866.18	0	\$0.00	203	275	\$95,560.94
January '10	25	\$1,765.55	0	\$0.00	0	\$0.00	158	\$72,645.38	1	\$219.00	68	\$19,920.89	0	\$0.00	195	252	\$94,550.82
February '10	15	\$879.90	0	\$0.00	1	\$2,000.00	190	\$83,988.59	3	\$1,184.68	95	\$24,068.44	0	\$0.00	237	304	\$112,121.61
March '10	15	\$1,058.00	1	\$200.00	1	\$1,194.00	126	\$45,955.05	4	\$1,332.59	100	\$25,357.88	0	\$0.00	178	247	\$75,097.52
April '10	3	\$205.00	0	\$0.00	1	\$570.00	65	\$19,956.36	5	\$3,650.69	75	\$22,078.02	0	\$0.00	108	149	\$46,460.07
May '10	1	\$75.00	0	\$0.00	0	\$0.00	65	\$21,997.97	2	\$626.77	87	\$25,875.87	0	\$0.00	107	155	\$48,575.61
June '10	3	\$244.00	0	\$0.00	0	\$0.00	69	\$16,128.42	2	\$1,481.09	99	\$26,457.24	0	\$0.00	117	173	\$44,310.75
July '10	0	\$0.00	0	\$0.00	0	\$0.00	50	\$14,173.60	3	\$2,141.11	74	\$22,169.31	0	\$0.00	90	127	\$38,484.02
August '10	0	\$0.00	0	\$0.00	0	\$0.00	48	\$15,239.13	3	\$1,253.18	78	\$24,877.87	0	\$0.00	93	129	\$41,370.18
September '10	8	\$698.00	0	\$0.00	1	\$195.00	84	\$25,625.26	2	\$3,039.16	116	\$35,397.80	0	\$0.00	150	211	\$64,955.22
Monthly Avg.	11	\$792.38	0	\$16.67	1	\$1,455.27	97	\$36,361.34	3	\$1,589.37	89	\$24,755.52	0	\$0.00	147	201	\$64,970.55

Number Heat Deposit & Reconnect Payments:	132	Payment Amount:	\$9,508.55	Total Number Cases:	122	Total Number Recipients:	321
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$200.00	Total Number Cases:	1	Total Number Recipients:	5
Number Furnace Repair & Replacement:	12	Payment Amount:	\$17,463.30	Total Number Cases:	11	Total Number Recipients:	19
Number Heating Fuel Payments:	1,167	Payment Amount:	\$436,336.12	Total Number Cases:	811	Total Number Recipients:	1,935
Number All Electrical Household Payments:	34	Payment Amount:	\$19,072.42	Total Number Cases:	25	Total Number Recipients:	48
Number Electricity Payments:	1,066	Payment Amount:	\$297,066.18	Total Number Cases:	693	Total Number Recipients:	1,940
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,412	Total Payments:	\$779,646.57	Total Undup Cases:	1,015	Total Undup. Recipients:	2,608

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Gogebic Cou	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	EI	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	0	\$0.00	0	\$0.00	0	\$0.00	61	\$24,531.33	1	\$30.39	34	\$10,246.74	0	\$0.00	82	96	\$34,808.46
November '09	0	\$0.00	0	\$0.00	0	\$0.00	47	\$21,968.51	1	\$34.51	43	\$10,204.16	0	\$0.00	80	91	\$32,207.18
December '09	0	\$0.00	0	\$0.00	4	\$1,960.00	55	\$24,883.27	0	\$0.00	51	\$11,545.20	0	\$0.00	99	110	\$38,388.47
January '10	1	\$41.60	0	\$0.00	2	\$2,675.00	94	\$48,109.98	1	\$52.47	32	\$6,150.58	0	\$0.00	115	130	\$57,029.63
February '10	0	\$0.00	0	\$0.00	4	\$4,438.00	79	\$33,146.71	3	\$359.94	57	\$14,802.97	0	\$0.00	125	143	\$52,747.62
March '10	1	\$200.00	1	\$30.00	3	\$563.13	120	\$48,676.41	6	\$1,536.36	85	\$22,836.84	0	\$0.00	167	216	\$73,842.74
April '10	0	\$0.00	0	\$0.00	3	\$2,823.70	87	\$38,302.34	5	\$1,818.61	101	\$30,226.08	0	\$0.00	138	196	\$73,170.73
May '10	0	\$0.00	0	\$0.00	2	\$5,675.00	57	\$23,983.91	4	\$416.79	59	\$19,729.86	0	\$0.00	93	122	\$49,805.56
June '10	0	\$0.00	1	\$80.00	0	\$0.00	49	\$21,528.05	4	\$361.16	87	\$28,313.10	0	\$0.00	116	141	\$50,282.31
July '10	0	\$0.00	0	\$0.00	0	\$0.00	22	\$6,607.00	3	\$919.96	40	\$9,260.93	0	\$0.00	57	65	\$16,787.89
August '10	0	\$0.00	0	\$0.00	0	\$0.00	27	\$8,614.14	4	\$1,890.85	39	\$8,200.84	0	\$0.00	60	70	\$18,705.83
September '10	0	\$0.00	0	\$0.00	1	\$155.00	25	\$9,917.14	3	\$259.10	60	\$15,525.50	0	\$0.00	80	89	\$25,856.74
Monthly Avg.	. 0	\$20.13	3 0	\$9.17	2	\$1,524.15	60	\$25,855.73	3	\$640.01	57	\$15,586.90	0	\$0.00	101	122	\$43,636.10

Number Heat Deposit & Reconnect Payments:	2	Payment Amount:	\$241.60	Total Number Cases:	2	Total Number Recipients:	7
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$110.00	Total Number Cases:	2	Total Number Recipients:	2
Number Furnace Repair & Replacement:	19	Payment Amount:	\$18,289.83	Total Number Cases:	19	Total Number Recipients:	35
Number Heating Fuel Payments:	723	Payment Amount:	\$310,268.79	Total Number Cases:	512	Total Number Recipients:	1,248
Number All Electrical Household Payments:	35	Payment Amount:	\$7,680.14	Total Number Cases:	12	Total Number Recipients:	26
Number Electricity Payments:	688	Payment Amount:	\$187,042.80	Total Number Cases:	416	Total Number Recipients:	1,108
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,469	Total Payments:	\$523,633.16	Total Undup Cases:	646	Total Undup. Recipients:	1,600

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Grand Travers	se Cour	nty															
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	E!	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	8	\$564.78	9	\$756.90	0	\$0.00	99	\$37,971.46	6	\$1,428.01	176	\$37,605.10	0	\$0.00	254	298	\$78,326.25
November '09	3	\$222.00	3	\$310.00	3	\$6,082.51	99	\$37,192.71	5	\$1,549.10	131	\$26,707.96	0	\$0.00	221	244	\$72,064.28
December '09	5	\$448.97	3	\$172.00	4	\$7,076.58	129	\$44,600.81	7	\$1,525.84	176	\$39,397.29	0	\$0.00	283	324	\$93,221.49
January '10	17	\$1,187.50	6	\$530.00) 2	\$3,397.87	151	\$65,224.83	11	\$4,111.16	175	\$38,881.10	0	\$0.00	303	362	\$113,332.46
February '10	8	\$837.00	4	\$305.00	1	\$3,765.86	190	\$76,829.42	6	\$2,620.66	181	\$42,088.31	0	\$0.00	333	390	\$126,446.25
March '10	12	\$999.41	9	\$710.29	0	\$0.00	184	\$70,671.58	9	\$2,610.35	192	\$42,054.81	0	\$0.00	334	406	\$117,046.44
April '10	1	\$173.00	10	\$744.67	7 0	\$0.00	135	\$50,182.47	12	\$4,959.20	150	\$28,271.30	0	\$0.00	269	308	\$84,330.64
May '10	5	\$441.00	14	\$958.01	0	\$0.00	155	\$58,150.22	. 6	\$1,961.26	210	\$45,819.48	0	\$0.00	324	390	\$107,329.97
June '10	5	\$463.00	13	\$1,005.84	1 2	\$791.10	131	\$48,578.88	11	\$2,820.29	205	\$42,387.42	0	\$0.00	308	367	\$96,046.53
July '10	3	\$260.00	13	\$1,355.00	0	\$0.00	87	\$28,536.05	7	\$1,753.24	189	\$41,827.96	0	\$0.00	256	299	\$73,732.25
August '10	6	\$451.92	13	\$948.94	0	\$0.00	95	\$32,322.32	3	\$702.45	171	\$37,353.64	0	\$0.00	247	288	\$71,779.27
September '10	4	\$375.00	18	\$1,305.00	1	\$4,000.00	117	\$41,984.37	7	\$1,430.70	313	\$67,254.05	0	\$0.00	396	460	\$116,349.12
Monthly Avg.	6	\$535.30	10	\$758.47	1	\$2,092.83	131	\$49,353.76	8	\$2,289.36	189	\$40,804.03	0	\$0.00	294	345	\$95,833.75

Number Heat Deposit & Reconnect Payments:	77	Payment Amount:	\$6,423.58	Total Number Cases:	74	Total Number Recipients:	182
Number Electricity Deposit & Reconnect Fees:	115	Payment Amount:	\$9,101.65	Total Number Cases:	104	Total Number Recipients:	289
Number Furnace Repair & Replacement:	13	Payment Amount:	\$25,113.92	Total Number Cases:	13	Total Number Recipients:	10
Number Heating Fuel Payments:	1,572	Payment Amount:	\$592,245.12	Total Number Cases:	1,148	Total Number Recipients:	3,015
Number All Electrical Household Payments:	90	Payment Amount:	\$27,472.26	Total Number Cases:	51	Total Number Recipients:	120
Number Electricity Payments:	2,269	Payment Amount:	\$489,648.42	Total Number Cases:	1,307	Total Number Recipients:	3,569
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	4,136	Total Payments:	\$1,150,004.95	Total Undup Cases:	1,797	Total Undup. Recipients:	4,791

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Gratiot Count	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	1	\$80.00	0	\$0.00	0	\$0.00	108	\$36,127.86	5	\$1,829.79	121	\$32,728.25	0	\$0.00	157	235	\$70,765.90
November '09	0	\$0.00	1	\$200.00	0	\$0.00	87	\$28,630.21	0	\$0.00	107	\$25,409.40	0	\$0.00	133	195	\$54,239.61
December '09	0	\$0.00	0	\$0.00	0	\$0.00	123	\$41,291.17	2	\$301.97	114	\$24,863.16	0	\$0.00	164	239	\$66,456.30
January '10	0	\$0.00	2	\$227.00	1	\$1,264.00	128	\$40,337.86	2	\$706.26	103	\$22,215.96	0	\$0.00	163	236	\$64,751.08
February '10	1	\$105.00	0	\$0.00	4	\$6,881.70	130	\$45,835.96	2	\$338.68	98	\$21,972.19	0	\$0.00	164	235	\$75,133.53
March '10	0	\$0.00	0	\$0.00	0	\$0.00	160	\$47,250.75	4	\$1,521.22	138	\$32,361.35	0	\$0.00	205	302	\$81,133.32
April '10	0	\$0.00	0	\$0.00	1	\$2,750.00	110	\$26,404.53	1	\$476.12	138	\$29,412.84	0	\$0.00	160	250	\$59,043.49
May '10	0	\$0.00	2	\$300.00	0	\$0.00	115	\$26,752.90	4	\$2,246.12	129	\$29,131.90	0	\$0.00	164	250	\$58,430.92
June '10	1	\$200.00	1	\$100.00	1	\$390.00	104	\$30,280.21	9	\$2,960.05	135	\$34,679.17	0	\$0.00	167	251	\$68,609.43
July '10	0	\$0.00	0	\$0.00	1	\$3,250.00	98	\$22,559.61	6	\$1,773.27	114	\$25,802.12	0	\$0.00	140	219	\$53,385.00
August '10	0	\$0.00	1	\$100.00	0	\$0.00	86	\$24,918.36	7	\$2,080.92	118	\$32,440.55	0	\$0.00	145	212	\$59,539.83
September '10	0	\$0.00	3	\$170.00	1	\$2,850.00	99	\$25,015.60	7	\$1,949.83	146	\$35,160.88	0	\$0.00	170	256	\$65,146.31
Monthly Avg.	0	\$32.08	1	\$91.42	1	\$1,448.81	112	\$32,950.42	4	\$1,348.69	122	\$28,848.15	0	\$0.00	161	240	\$64,719.56

Number Heat Deposit & Reconnect Payments:	3	Payment Amount:	\$385.00	Total Number Cases:	3	Total Number Recipients:	12
Number Electricity Deposit & Reconnect Fees:	10	Payment Amount:	\$1,097.00	Total Number Cases:	10	Total Number Recipients:	29
Number Furnace Repair & Replacement:	9	Payment Amount:	\$17,385.70	Total Number Cases:	9	Total Number Recipients:	14
Number Heating Fuel Payments:	1,348	Payment Amount:	\$395,405.02	Total Number Cases:	888	Total Number Recipients:	2,614
Number All Electrical Household Payments:	49	Payment Amount:	\$16,184.23	Total Number Cases:	29	Total Number Recipients:	67
Number Electricity Payments:	1,461	Payment Amount:	\$346,177.77	Total Number Cases:	881	Total Number Recipients:	2,742
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,880	Total Payments:	\$776,634.72	Total Undup Cases:	1,120	Total Undup. Recipients:	3,328

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Hillsdale Cou	nty																
Poporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	EI	lectricity	Exc	ceptions		Total S	SER
Reporting Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	38	\$2,505.90	9	\$592.00	1	\$2,985.00	128	\$57,974.51	6	\$4,137.22	132	\$35,722.37	0	\$0.00	250	314	\$103,917.00
November '09	12	\$789.95	12	\$645.06	1	\$2,945.00	121	\$57,301.87	2	\$383.19	121	\$30,561.81	0	\$0.00	223	269	\$92,626.88
December '09	31	\$1,969.92	6	\$475.00	1	\$1,200.00	154	\$78,359.53	5	\$1,222.69	156	\$35,049.55	0	\$0.00	290	353	\$118,276.69
January '10	29	\$1,849.06	7	\$938.00	4	\$6,561.00	189	\$87,274.78	7	\$2,788.32	126	\$26,621.88	0	\$0.00	293	362	\$126,033.04
February '10	17	\$1,157.80	8	\$598.00	0	\$0.00	194	\$87,417.80	5	\$1,980.85	126	\$26,841.03	0	\$0.00	296	350	\$117,995.48
March '10	23	\$1,766.00	7	\$812.51	2	\$3,340.00	162	\$63,706.95	9	\$3,573.60	136	\$33,155.30	0	\$0.00	285	339	\$106,354.36
April '10	11	\$813.00	8	\$616.00	2	\$4,900.00	90	\$31,690.23	7	\$2,113.77	114	\$25,730.36	0	\$0.00	199	232	\$65,863.36
May '10	13	\$670.00	5	\$271.00	1	\$2,350.00	78	\$23,934.73	3	\$2,340.68	121	\$29,416.57	0	\$0.00	192	221	\$58,982.98
June '10	18	\$849.84	5	\$390.00	1	\$4,000.00	64	\$23,042.83	8	\$2,963.93	144	\$34,121.83	0	\$0.00	203	240	\$65,368.43
July '10	8	\$433.00	8	\$717.00	0	\$0.00	49	\$13,231.72	6	\$2,455.06	130	\$29,201.42	0	\$0.00	170	201	\$46,038.20
August '10	7	\$395.00	9	\$969.00	0	\$0.00	38	\$14,288.00	5	\$2,382.05	128	\$32,180.03	0	\$0.00	167	187	\$50,214.08
September '10	17	\$893.77	12	\$1,246.00	2	\$4,576.88	52	\$18,870.53	12	\$4,454.71	199	\$52,547.70	0	\$0.00	258	294	\$82,589.59
Monthly Avg.	19	\$1,174.44	8	\$689.13	1	\$2,738.16	110	\$46,424.46	6	\$2,566.34	136	\$32,595.82	0	\$0.00	236	280	\$86,188.34

Number Heat Deposit & Reconnect Payments:	224	Payment Amount:	\$14,093.24	Total Number Cases:	209	Total Number Recipients:	615
Number Electricity Deposit & Reconnect Fees:	96	Payment Amount:	\$8,269.57	Total Number Cases:	89	Total Number Recipients:	278
Number Furnace Repair & Replacement:	15	Payment Amount:	\$32,857.88	Total Number Cases:	15	Total Number Recipients:	34
Number Heating Fuel Payments:	1,319	Payment Amount:	\$557,093.48	Total Number Cases:	943	Total Number Recipients:	2,658
Number All Electrical Household Payments:	75	Payment Amount:	\$30,796.07	Total Number Cases:	43	Total Number Recipients:	143
Number Electricity Payments:	1,633	Payment Amount:	\$391,149.85	Total Number Cases:	981	Total Number Recipients:	3,038
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,362	Total Payments:	\$1,034,260.09	Total Undup Cases:	1,466	Total Undup. Recipients:	4,315

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Houghton Co	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	18	\$1,210.00	8	\$240.00	3	\$1,097.37	71	\$33,803.38	5	\$2,083.52	82	\$25,730.65	0	\$0.00	149	187	\$64,164.92
November '09	5	\$610.00	2	\$60.00	1	\$2,200.00	41	\$17,697.56	0	\$0.00	20	\$6,014.44	0	\$0.00	59	69	\$26,582.00
December '09	2	\$100.00	0	\$0.00	1	\$4,000.00	80	\$36,259.12	1	\$761.00	14	\$4,958.60	0	\$0.00	90	98	\$46,078.72
January '10	2	\$100.00	0	\$0.00	5	\$7,299.80	105	\$39,271.85	0	\$0.00	12	\$4,113.87	0	\$0.00	118	124	\$50,785.52
February '10	0	\$0.00	1	\$50.00	1	\$2,640.00	83	\$36,326.40	0	\$0.00	29	\$10,461.56	0	\$0.00	103	114	\$49,477.96
March '10	3	\$150.00	0	\$0.00	4	\$5,727.68	84	\$33,731.35	11	\$6,117.92	38	\$15,467.56	0	\$0.00	130	140	\$61,194.51
April '10	1	\$50.00	1	\$50.00	1	\$1,237.00	45	\$15,368.81	2	\$843.10	63	\$27,455.05	0	\$0.00	103	113	\$45,003.96
May '10	5	\$250.00	8	\$400.00	0	\$0.00	48	\$13,613.99	16	\$14,401.89	84	\$43,640.97	0	\$0.00	143	161	\$72,306.85
June '10	10	\$730.00	19	\$950.00	2	\$7,052.72	49	\$12,583.05	13	\$6,932.13	172	\$86,534.26	0	\$0.00	216	265	\$114,782.16
July '10	4	\$200.00	8	\$380.00	0	\$0.00	28	\$5,766.42	3	\$1,303.43	77	\$28,615.88	0	\$0.00	103	120	\$36,265.73
August '10	2	\$100.00	2	\$100.00	0	\$0.00	14	\$3,043.18	6	\$2,168.85	78	\$27,342.56	0	\$0.00	94	102	\$32,754.59
September '10	8	\$715.00	9	\$525.00	0	\$0.00	42	\$14,468.27	3	\$731.67	77	\$23,720.82	0	\$0.00	113	139	\$40,160.76
Monthly Avg.	5	\$351.25	5	\$229.58	3 2	\$2,604.55	58	\$21,827.78	5	\$2,945.29	62	\$25,338.02	0	\$0.00	118	136	\$53,296.47

Number Heat Deposit & Reconnect Payments:	60	Payment Amount:	\$4,215.00	Total Number Cases:	52	Total Number Recipients:	142
Number Electricity Deposit & Reconnect Fees:	58	Payment Amount:	\$2,755.00	Total Number Cases:	52	Total Number Recipients:	137
Number Furnace Repair & Replacement:	18	Payment Amount:	\$31,254.57	Total Number Cases:	16	Total Number Recipients:	25
Number Heating Fuel Payments:	690	Payment Amount:	\$261,933.38	Total Number Cases:	498	Total Number Recipients:	1,174
Number All Electrical Household Payments:	60	Payment Amount:	\$35,343.51	Total Number Cases:	44	Total Number Recipients:	86
Number Electricity Payments:	746	Payment Amount:	\$304,056.22	Total Number Cases:	579	Total Number Recipients:	1,597
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,632	Total Payments:	\$639,557.68	Total Undup Cases:	829	Total Undup. Recipients:	2,129

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

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.	He [,]	ating Fuel	All Elec	t. Household	E'	Electricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	0	\$0.00	0	\$0.00	2	\$7,206.41	1 75	\$39,725.46	1	\$1,100.00	45	\$18,298.59	0	\$0.00	115	123	\$66,330.46
November '09	0	\$0.00	0	\$0.00	3	\$5,599.06	59	\$30,008.96	2	\$1,500.39	76	\$30,459.29	0	\$0.00	120	140	\$67,567.70
December '09	1	\$40.00	0	\$0.00	1	\$3,046.20	82	\$36,639.46	2	\$946.03	60	\$24,938.55	0	\$0.00	130	146	\$65,610.24
January '10	0	\$0.00	0	\$0.00	4	\$11,610.00	76	\$33,668.63	3	\$1,936.27	7 55	\$24,093.53	0	\$0.00	126	138	\$71,308.43
February '10	0	\$0.00	0	\$0.00	4	\$4,614.27	7 90	\$28,650.58	4	\$2,129.05	5 51	\$17,779.69	0	\$0.00	133	149	\$53,173.59
March '10	1	\$100.00	0	\$0.00	2	\$4,675.00	94	\$33,696.40	3	\$1,030.18	68	\$23,067.60	0	\$0.00	144	168	\$62,569.18
April '10	0	\$0.00	0	\$0.00	1	\$575.00	56	\$18,747.13	4	\$3,669.23	3 47	\$16,732.82	0	\$0.00	99	108	\$39,724.18
May '10	0	\$0.00	0	\$0.00	3	\$5,300.00	55	\$20,759.22	3	\$3,365.40	67	\$23,772.82	0	\$0.00	115	128	\$53,197.44
June '10	0	\$0.00	1	\$200.00	1	\$1,040.82	2 48	\$15,096.65	1	\$311.33	65	\$27,892.83	0	\$0.00	108	116	\$44,541.63
July '10	1	\$200.00	0	\$0.00	0	\$0.00	44	\$11,501.74	2	\$1,394.57	7 57	\$18,077.35	0	\$0.00	90	104	\$31,173.66
August '10	0	\$0.00	0	\$0.00	0	\$0.00	28	\$8,737.24	1	\$234.06	54	\$25,379.73	0	\$0.00	76	83	\$34,351.03
September '10	0	\$0.00	1	\$200.00	4	\$6,141.80	43	\$13,572.85	1	\$588.99	91	\$36,455.23	0	\$0.00	128	140	\$56,958.87
Monthly Avg.	. 0	\$28.33	3 0	\$33.33	3 2	\$4,150.71	63	\$24,233.69	2	\$1,517.13	61	\$23,912.34	0	\$0.00	115	129	\$53,875.53

Number Heat Deposit & Reconnect Payments:	3	Payment Amount:	\$340.00	Total Number Cases:	3	Total Number Recipients:	4
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$400.00	Total Number Cases:	2	Total Number Recipients:	6
Number Furnace Repair & Replacement:	25	Payment Amount:	\$49,808.56	Total Number Cases:	25	Total Number Recipients:	44
Number Heating Fuel Payments:	750	Payment Amount:	\$290,804.32	Total Number Cases:	508	Total Number Recipients:	1,347
Number All Electrical Household Payments:	27	Payment Amount:	\$18,205.50	Total Number Cases:	19	Total Number Recipients:	52
Number Electricity Payments:	736	Payment Amount:	\$286,948.03	Total Number Cases:	509	Total Number Recipients:	1,444
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,543	Total Payments:	\$646,506.41	Total Undup Cases:	743	Total Undup. Recipients:	2,025

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Ingham Coun	ity																
Poporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total	SER
Reporting Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	2	\$292.00	5	\$787.22	2	\$3,390.92	361	\$128,305.45	17	\$7,337.81	645	\$140,045.97	0	\$0.00	827	1,032	\$280,159.37
November '09	1	\$70.00	4	\$471.00	0	\$0.00	332	\$127,544.16	10	\$4,369.20	603	\$135,502.58	0	\$0.00	774	950	\$267,956.94
December '09	0	\$0.00	3	\$453.00	1	\$1,195.00	365	\$122,481.60	12	\$3,673.42	635	\$137,572.76	0	\$0.00	798	1,016	\$265,375.78
January '10	0	\$0.00	4	\$356.29	2	\$2,253.09	303	\$102,460.31	8	\$2,902.87	431	\$85,848.67	0	\$0.00	588	748	\$193,821.23
February '10	0	\$0.00	6	\$488.60	4	\$9,877.98	375	\$129,733.07	12	\$5,641.48	549	\$122,775.51	0	\$0.00	750	946	\$268,516.64
March '10	1	\$59.99	4	\$429.35	5	\$10,439.00	524	\$188,285.59	22	\$10,040.23	607	\$139,137.08	0	\$0.00	913	1,163	\$348,391.24
April '10	0	\$0.00	4	\$350.12	2	\$2,255.00	382	\$130,199.61	17	\$6,932.70	483	\$109,689.46	0	\$0.00	728	888	\$249,426.89
May '10	0	\$0.00	4	\$510.00	1	\$309.50	447	\$151,805.52	21	\$10,564.33	628	\$142,121.42	0	\$0.00	882	1,101	\$305,310.77
June '10	0	\$0.00	7	\$1,014.76	0	\$0.00	508	\$204,983.57	18	\$10,731.62	795	\$197,146.91	0	\$0.00	1,086	1,328	\$413,876.86
July '10	0	\$0.00	5	\$760.00	0	\$0.00	363	\$139,559.10	15	\$4,902.10	634	\$144,531.46	0	\$0.00	839	1,017	\$289,752.66
August '10	0	\$0.00	3	\$513.40	0	\$0.00	339	\$131,934.52	19	\$8,164.58	715	\$191,604.25	0	\$0.00	897	1,076	\$332,216.75
September '10	0	\$0.00	6	\$737.77	0	\$0.00	375	\$142,581.97	19	\$11,751.20	948	\$257,092.35	0	\$0.00	1,144	1,348	\$412,163.29
Monthly Avg.	0	\$35.17	5	\$572.63	1	\$2,476.71	390	\$141,656.21	16	\$7,250.96	639	\$150,255.70	0	\$0.00	852	1,051	\$302,247.37

Number Heat Deposit & Reconnect Payments:	4	Payment Amount:	\$421.99	Total Number Cases:	4	Total Number Recipients:	9
Number Electricity Deposit & Reconnect Fees:	55	Payment Amount:	\$6,871.51	Total Number Cases:	54	Total Number Recipients:	139
Number Furnace Repair & Replacement:	17	Payment Amount:	\$29,720.49	Total Number Cases:	17	Total Number Recipients:	22
Number Heating Fuel Payments:	4,674	Payment Amount:	\$1,699,874.47	Total Number Cases:	3,618	Total Number Recipients:	9,661
Number All Electrical Household Payments:	190	Payment Amount:	\$87,011.54	Total Number Cases:	142	Total Number Recipients:	347
Number Electricity Payments:	7,673	Payment Amount:	\$1,803,068.42	Total Number Cases:	5,137	Total Number Recipients:	14,029
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	12,613	Total Payments:	\$3,626,968.42	Total Undup Cases:	6,116	Total Undup. Recipients:	16,564

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Ionia County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	5	\$502.00	0	\$0.00	3	\$7,472.00	171	\$70,971.33	1	\$1,100.00	192	\$58,044.85	0	\$0.00	265	372	\$138,090.18
November '09	2	\$200.00	1	\$143.20	1	\$895.00	113	\$44,845.73	1	\$127.88	126	\$33,935.61	0	\$0.00	188	244	\$80,147.42
December '09	13	\$998.50	1	\$200.00	6	\$10,317.79	180	\$68,367.94	2	\$1,148.70	180	\$47,772.27	0	\$0.00	273	382	\$128,805.20
January '10	12	\$1,485.00	0	\$0.00	3	\$2,430.20	165	\$66,601.51	2	\$944.53	168	\$40,732.61	0	\$0.00	257	350	\$112,193.85
February '10	11	\$1,075.00	0	\$0.00	2	\$4,059.00	179	\$61,800.47	1	\$100.37	158	\$39,336.49	0	\$0.00	245	351	\$106,371.33
March '10	6	\$509.00	1	\$200.00	3	\$2,200.00	166	\$52,850.67	2	\$1,127.84	170	\$39,650.04	0	\$0.00	243	348	\$96,537.55
April '10	4	\$370.16	1	\$100.53	3	\$8,514.00	143	\$37,450.91	2	\$887.98	168	\$35,293.02	0	\$0.00	216	321	\$82,616.60
May '10	2	\$125.00	1	\$104.17	1	\$123.00	127	\$33,762.54	2	\$1,020.81	169	\$40,064.52	0	\$0.00	206	302	\$75,200.04
June '10	4	\$125.00	4	\$334.09	0	\$0.00	112	\$33,765.04	7	\$2,760.96	173	\$45,748.10	0	\$0.00	210	300	\$82,733.19
July '10	1	\$60.00	2	\$395.03	0	\$0.00	111	\$32,953.52	2	\$679.94	160	\$43,918.45	0	\$0.00	192	276	\$78,006.94
August '10	3	\$529.00	3	\$396.49	0	\$0.00	113	\$30,740.09	3	\$1,922.89	205	\$56,810.50	0	\$0.00	230	327	\$90,398.97
September '10	8	\$415.00	3	\$376.84	0	\$0.00	134	\$40,195.51	3	\$1,726.26	219	\$60,317.04	0	\$0.00	256	367	\$103,030.65
Monthly Avg.	6	\$532.81	1	\$187.53	2	\$3,000.92	143	\$47,858.77	2	\$1,129.01	174	\$45,135.29	0	\$0.00	232	328	\$97,844.33

Number Heat Deposit & Reconnect Payments:	71	Payment Amount:	\$6,393.66	Total Number Cases:	68	Total Number Recipients:	187
Number Electricity Deposit & Reconnect Fees:	17	Payment Amount:	\$2,250.35	Total Number Cases:	17	Total Number Recipients:	58
Number Furnace Repair & Replacement:	22	Payment Amount:	\$36,010.99	Total Number Cases:	22	Total Number Recipients:	34
Number Heating Fuel Payments:	1,714	Payment Amount:	\$574,305.26	Total Number Cases:	1,162	Total Number Recipients:	3,303
Number All Electrical Household Payments:	28	Payment Amount:	\$13,548.16	Total Number Cases:	17	Total Number Recipients:	42
Number Electricity Payments:	2,088	Payment Amount:	\$541,623.50	Total Number Cases:	1,283	Total Number Recipients:	3,910
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,940	Total Payments:	\$1,174,131.92	Total Undup Cases:	1,575	Total Undup. Recipients:	4,608

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

losco County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	E'	Electricity	Exr	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	18	\$988.00	0	\$0.00	0	\$0.00	79	\$37,285.24	8	\$7,166.49	98	\$41,047.22	0	\$0.00	172	203	\$86,486.95
November '09	12	\$882.86	0	\$0.00	2	\$4,107.00	41	\$19,929.23	3 2	\$1,438.00	56	\$15,179.70	0	\$0.00	93	113	\$41,536.79
December '09	12	\$876.47	0	\$0.00	4	\$8,625.00	77	\$35,033.97	7 5	\$4,645.72	2 81	\$23,444.56	0	\$0.00	161	179	\$72,625.72
January '10	13	\$1,652.00	0	\$0.00	2	\$2,699.50	80	\$40,430.63	3 4	\$682.36	55	\$15,795.23	3 0	\$0.00	136	154	\$61,259.72
February '10	16	\$1,713.76	0	\$0.00	4	\$4,495.50	110	\$55,623.59	5	\$1,211.36	55	\$14,849.02	0	\$0.00	163	190	\$77,893.23
March '10	5	\$480.49	0	\$0.00	4	\$7,075.00	98	\$47,793.63	7	\$2,221.83	88	\$26,332.36	0	\$0.00	176	202	\$83,903.31
April '10	2	\$280.69	1	\$148.63	, 1	\$2,795.00	49	\$22,156.87	7 5	\$2,784.39	63	\$18,893.91	0	\$0.00	112	121	\$47,059.49
May '10	3	\$240.00	0	\$0.00	0	\$0.00	81	\$37,950.67	7 5	\$1,920.19	75	\$28,691.25	0	\$0.00	143	164	\$68,802.11
June '10	3	\$166.99	0	\$0.00	0	\$0.00	62	\$23,224.68	3 5	\$2,323.54	71	\$20,964.87	0	\$0.00	127	141	\$46,680.08
July '10	2	\$119.21	0	\$0.00	0	\$0.00	44	\$17,256.46	6 4	\$4,068.69	64	\$18,179.39	0	\$0.00	100	114	\$39,623.75
August '10	1	\$45.00	0	\$0.00	0	\$0.00	25	\$10,803.37	2	\$2,174.57	7 77	\$29,109.26	0	\$0.00	96	105	\$42,132.20
September '10	10	\$894.07	0	\$0.00	2	\$3,369.36	55	\$19,953.77	7 8	\$1,894.13	87	\$31,253.13	0	\$0.00	144	162	\$57,364.46
Monthly Avg.	. 8	\$694.96	6 0	\$12.39	2	\$2,763.86	67	\$30,620.18	5	\$2,710.94	73	\$23,644.99	0	\$0.00	135	154	\$60,447.32

Number Heat Deposit & Reconnect Payments:	97	Payment Amount:	\$8,339.54	Total Number Cases:	89	Total Number Recipients:	212
Number Electricity Deposit & Reconnect Fees:	1	Payment Amount:	\$148.63	Total Number Cases:	1	Total Number Recipients:	1
Number Furnace Repair & Replacement:	19	Payment Amount:	\$33,166.36	Total Number Cases:	16	Total Number Recipients:	14
Number Heating Fuel Payments:	801	Payment Amount:	\$367,442.11	Total Number Cases:	608	Total Number Recipients:	1,498
Number All Electrical Household Payments:	60	Payment Amount:	\$32,531.27	Total Number Cases:	35	Total Number Recipients:	94
Number Electricity Payments:	870	Payment Amount:	\$283,739.90	Total Number Cases:	570	Total Number Recipients:	1,604
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,848	Total Payments:	\$725,367.81	Total Undup Cases:	901	Total Undup. Recipients:	2,371

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Iron County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	E!	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	0	\$0.00	0	\$0.00	1	\$359.50	39	\$16,985.17	0	\$0.00	31	\$10,724.08	0	\$0.00	65	71	\$28,068.75
November '09	0	\$0.00	2	\$344.17	0	\$0.00	29	\$15,709.05	0	\$0.00	2	\$746.87	0	\$0.00	31	33	\$16,800.09
December '09	0	\$0.00	0	\$0.00	0	\$0.00	40	\$21,623.05	0	\$0.00	10	\$2,439.19	0	\$0.00	47	50	\$24,062.24
January '10	0	\$0.00	0	\$0.00	0	\$0.00	57	\$31,610.73	0	\$0.00	2	\$505.76	0	\$0.00	59	59	\$32,116.49
February '10	0	\$0.00	0	\$0.00	0	\$0.00	49	\$26,602.09	0	\$0.00	4	\$1,181.06	0	\$0.00	51	53	\$27,783.15
March '10	0	\$0.00	0	\$0.00	1	\$4,000.00	37	\$18,759.35	0	\$0.00	15	\$6,029.56	0	\$0.00	49	53	\$28,788.91
April '10	0	\$0.00	1	\$200.00	0	\$0.00	25	\$11,243.12	2	\$1,593.30	15	\$6,639.09	0	\$0.00	42	43	\$19,675.51
May '10	0	\$0.00	2	\$100.00	1	\$3,200.00	32	\$14,456.66	0	\$0.00	31	\$17,054.99	0	\$0.00	57	66	\$34,811.65
June '10	0	\$0.00	1	\$50.00	, 0	\$0.00	16	\$6,627.04	0	\$0.00	55	\$28,060.73	0	\$0.00	66	72	\$34,737.77
July '10	0	\$0.00	1	\$50.00	0	\$0.00	14	\$5,266.52	1	\$465.22	2 23	\$8,751.64	0	\$0.00	37	39	\$14,533.38
August '10	0	\$0.00	1	\$50.00	1	\$2,575.60	14	\$5,240.68	0	\$0.00	26	\$8,873.12	0	\$0.00	36	42	\$16,739.40
September '10	0	\$0.00	0	\$0.00	0	\$0.00	21	\$8,682.33	1	\$827.05	34	\$10,253.27	0	\$0.00	50	56	\$19,762.65
Monthly Avg.	0	\$0.00	1	\$66.18	3 0	\$844.59	31	\$15,233.82	0	\$240.46	21	\$8,438.28	0	\$0.00	49	53	\$24,823.33

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	8	Payment Amount:	\$794.17	Total Number Cases:	8	Total Number Recipients:	26
Number Furnace Repair & Replacement:	4	Payment Amount:	\$10,135.10	Total Number Cases:	4	Total Number Recipients:	7
Number Heating Fuel Payments:	373	Payment Amount:	\$182,805.79	Total Number Cases:	308	Total Number Recipients:	747
Number All Electrical Household Payments:	4	Payment Amount:	\$2,885.57	Total Number Cases:	3	Total Number Recipients:	6
Number Electricity Payments:	248	Payment Amount:	\$101,259.36	Total Number Cases:	205	Total Number Recipients:	573
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	637	Total Payments:	\$297,879.99	Total Undup Cases:	385	Total Undup. Recipients:	968

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Isabella Coun	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total 9	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	27	\$2,783.94	2	\$290.00	2	\$2,414.00	111	\$46,916.46	1	\$734.73	135	\$36,238.29	0	\$0.00	214	278	\$89,377.42
November '09	23	\$2,266.99	0	\$0.00	1	\$953.99	110	\$50,332.58	1	\$301.27	129	\$33,471.50	0	\$0.00	208	264	\$87,326.33
December '09	31	\$2,872.04	4	\$658.41	3	\$3,402.10	134	\$55,782.03	5	\$2,224.96	158	\$39,192.39	0	\$0.00	260	335	\$104,131.93
January '10	26	\$2,592.82	0	\$0.00	2	\$2,040.12	136	\$63,968.76	5	\$1,609.36	117	\$28,824.18	0	\$0.00	233	286	\$99,035.24
February '10	26	\$2,755.41	0	\$0.00	4	\$3,773.61	153	\$64,639.59	4	\$1,511.55	117	\$26,149.27	0	\$0.00	250	304	\$98,829.43
March '10	23	\$2,298.95	3	\$375.95	4	\$6,726.15	180	\$68,509.94	8	\$3,487.25	159	\$37,470.62	0	\$0.00	297	377	\$118,868.86
April '10	7	\$467.00	1	\$117.79	1	\$2,200.00	91	\$30,330.04	4	\$1,332.86	132	\$31,944.12	0	\$0.00	193	236	\$66,391.81
May '10	4	\$299.95	1	\$200.00	2	\$3,755.00	114	\$36,935.82	3	\$766.60	163	\$33,410.81	0	\$0.00	229	287	\$75,368.18
June '10	3	\$280.00	6	\$796.94	2	\$4,065.00	89	\$32,537.88	8	\$2,923.65	146	\$33,914.86	0	\$0.00	204	254	\$74,518.33
July '10	3	\$185.24	3	\$435.00	0	\$0.00	59	\$21,434.87	3	\$1,538.29	114	\$26,951.89	0	\$0.00	151	182	\$50,545.29
August '10	3	\$120.00	2	\$151.00	0	\$0.00	71	\$22,562.41	7	\$3,308.01	173	\$43,314.36	0	\$0.00	211	256	\$69,455.78
September '10	10	\$560.24	5	\$587.00	1	\$3,000.00	72	\$22,243.41	5	\$1,149.91	207	\$52,514.41	0	\$0.00	257	300	\$80,054.97
Monthly Avg.	16	\$1,456.88	2	\$301.01	2	\$2,694.16	110	\$43,016.15	5	\$1,740.70	146	\$35,283.06	0	\$0.00	226	280	\$84,491.96

Number Heat Deposit & Reconnect Payments:	186	Payment Amount:	\$17,482.58	Total Number Cases:	171	Total Number Recipients:	469
Number Electricity Deposit & Reconnect Fees:	27	Payment Amount:	\$3,612.09	Total Number Cases:	27	Total Number Recipients:	84
Number Furnace Repair & Replacement:	22	Payment Amount:	\$32,329.97	Total Number Cases:	22	Total Number Recipients:	37
Number Heating Fuel Payments:	1,320	Payment Amount:	\$516,193.79	Total Number Cases:	961	Total Number Recipients:	2,524
Number All Electrical Household Payments:	54	Payment Amount:	\$20,888.44	Total Number Cases:	38	Total Number Recipients:	95
Number Electricity Payments:	1,750	Payment Amount:	\$423,396.70	Total Number Cases:	1,050	Total Number Recipients:	3,031
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,359	Total Payments:	\$1,013,903.57	Total Undup Cases:	1,434	Total Undup. Recipients:	3,976

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Jackson Cou	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	2	\$162.00	0	\$0.00	1	\$1,735.00	599	\$182,253.04	7	\$3,877.59	630	\$186,973.24	0	\$0.00	670	1,239	\$375,000.87
November '09	3	\$282.00	0	\$0.00	3	\$9,938.00	476	\$138,586.93	14	\$5,887.63	481	\$132,801.50	0	\$0.00	538	977	\$287,496.06
December '09	1	\$70.00	3	\$471.73	3	\$5,540.00	570	\$144,651.81	8	\$2,786.73	568	\$137,866.74	0	\$0.00	620	1,153	\$291,387.01
January '10	0	\$0.00	0	\$0.00	3	\$7,289.00	466	\$115,385.58	11	\$1,623.54	451	\$102,457.33	0	\$0.00	508	931	\$226,755.45
February '10	2	\$149.99	0	\$0.00	6	\$12,731.54	524	\$129,440.07	9	\$2,936.34	508	\$111,054.15	0	\$0.00	570	1,049	\$256,312.09
March '10	1	\$50.00	0	\$0.00	5	\$13,975.00	664	\$172,596.60	15	\$6,778.13	656	\$158,535.98	0	\$0.00	730	1,341	\$351,935.71
April '10	0	\$0.00	2	\$307.37	2	\$7,300.00	482	\$112,271.74	9	\$2,468.43	497	\$108,198.62	0	\$0.00	536	992	\$230,546.16
May '10	2	\$260.00	1	\$200.00	0	\$0.00	527	\$133,368.45	11	\$5,257.19	532	\$134,153.53	0	\$0.00	575	1,073	\$273,239.17
June '10	2	\$100.00	1	\$200.00	0	\$0.00	683	\$192,406.34	12	\$5,110.28	721	\$204,745.75	0	\$0.00	755	1,419	\$402,562.37
July '10	3	\$370.16	0	\$0.00	0	\$0.00	544	\$141,456.08	7	\$1,388.66	559	\$147,464.19	0	\$0.00	591	1,113	\$290,679.09
August '10	0	\$0.00	1	\$62.02	1	\$1,550.00	483	\$125,340.48	11	\$5,256.47	523	\$134,415.92	0	\$0.00	555	1,019	\$266,624.89
September '10	1	\$110.60	3	\$208.23	1	\$2,950.00	624	\$164,344.92	20	\$8,667.17	668	\$178,803.76	0	\$0.00	712	1,317	\$355,084.68
Monthly Avg.	1	\$129.56	1	\$120.78	2	\$5,250.71	554	\$146,008.50	11	\$4,336.51	566	\$144,789.23	0	\$0.00	613	1,135	\$300,635.30

Number Heat Deposit & Reconnect Payments:	17	Payment Amount:	\$1,554.75	Total Number Cases:	17	Total Number Recipients:	46
Number Electricity Deposit & Reconnect Fees:	11	Payment Amount:	\$1,449.35	Total Number Cases:	11	Total Number Recipients:	22
Number Furnace Repair & Replacement:	25	Payment Amount:	\$63,008.54	Total Number Cases:	25	Total Number Recipients:	31
Number Heating Fuel Payments:	6,642	Payment Amount:	\$1,752,102.04	Total Number Cases:	3,948	Total Number Recipients:	11,061
Number All Electrical Household Payments:	134	Payment Amount:	\$52,038.16	Total Number Cases:	89	Total Number Recipients:	191
Number Electricity Payments:	6,794	Payment Amount:	\$1,737,470.71	Total Number Cases:	4,025	Total Number Recipients:	11,372
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	13,623	Total Payments:	\$3,607,623.55	Total Undup Cases:	4,274	Total Undup. Recipients:	11,903

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Kalamazoo C	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	0	\$0.00	2	\$175.93	1	\$825.00	647	\$195,613.86	6	\$2,846.00	770	\$229,367.82	0	\$0.00	788	1,426	\$428,828.61
November '09	1	\$35.00	2	\$221.97	6	\$14,921.00	505	\$143,955.55	8	\$2,852.27	566	\$153,037.96	0	\$0.00	608	1,088	\$315,023.75
December '09	1	\$106.00	1	\$200.00	10	\$21,141.00	591	\$147,768.86	9	\$2,514.09	645	\$153,786.55	0	\$0.00	697	1,257	\$325,516.50
January '10	1	\$35.00	1	\$88.32	7	\$10,653.56	539	\$129,066.97	8	\$2,666.93	586	\$131,381.58	0	\$0.00	627	1,142	\$273,892.36
February '10	1	\$50.00	3	\$433.49	8	\$11,543.89	522	\$131,457.31	7	\$3,059.31	561	\$134,986.64	0	\$0.00	606	1,102	\$281,530.64
March '10	1	\$40.00	4	\$389.26	4	\$7,838.94	791	\$202,262.86	24	\$12,081.32	822	\$203,914.88	0	\$0.00	901	1,646	\$426,527.26
April '10	1	\$196.21	0	\$0.00	2	\$2,705.90	624	\$147,231.96	14	\$3,442.47	690	\$160,478.62	0	\$0.00	721	1,331	\$314,055.16
May '10	0	\$0.00	4	\$458.64	0	\$0.00	711	\$192,417.31	17	\$6,250.41	781	\$206,396.08	0	\$0.00	824	1,513	\$405,522.44
June '10	0	\$0.00	5	\$910.37	0	\$0.00	826	\$254,886.15	25	\$11,211.48	928	\$281,568.77	0	\$0.00	980	1,784	\$548,576.77
July '10	0	\$0.00	0	\$0.00	1	\$3,331.00	612	\$180,748.89	11	\$2,951.23	708	\$205,907.49	0	\$0.00	732	1,332	\$392,938.61
August '10	0	\$0.00	0	\$0.00	1	\$2,250.00	609	\$173,648.78	26	\$16,361.50	727	\$201,568.66	0	\$0.00	764	1,363	\$393,828.94
September '10	0	\$0.00	2	\$81.33	2	\$4,270.00	803	\$214,334.42	21	\$10,548.47	937	\$252,590.43	0	\$0.00	981	1,765	\$481,824.65
Monthly Avg.	1	\$38.52	2	\$246.61	4	\$6,623.36	648	\$176,116.08	15	\$6,398.79	727	\$192,915.46	0	\$0.00	769	1,396	\$382,338.81

Number Heat Deposit & Reconnect Payments:	6	Payment Amount:	\$462.21	Total Number Cases:	6	Total Number Recipients:	12
Number Electricity Deposit & Reconnect Fees:	24	Payment Amount:	\$2,959.31	Total Number Cases:	24	Total Number Recipients:	72
Number Furnace Repair & Replacement:	42	Payment Amount:	\$79,480.29	Total Number Cases:	42	Total Number Recipients:	75
Number Heating Fuel Payments:	7,780	Payment Amount:	\$2,113,392.92	Total Number Cases:	4,770	Total Number Recipients:	13,487
Number All Electrical Household Payments:	176	Payment Amount:	\$76,785.48	Total Number Cases:	136	Total Number Recipients:	300
Number Electricity Payments:	8,721	Payment Amount:	\$2,314,985.48	Total Number Cases:	5,344	Total Number Recipients:	14,738
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	16,749	Total Payments:	\$4,588,065.69	Total Undup Cases:	5,598	Total Undup. Recipients:	15,339

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Kalkaska Cοι	ınty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	10	\$691.00	5	\$335.00	2	\$2,168.00	71	\$32,435.72	4	\$884.48	61	\$15,936.83	0	\$0.00	131	153	\$52,451.03
November '09	9	\$752.28	3	\$220.00	0	\$0.00	75	\$35,511.44	3	\$302.82	60	\$14,038.11	0	\$0.00	136	150	\$50,824.65
December '09	7	\$520.00	2	\$80.00	0	\$0.00	94	\$48,754.95	2	\$483.92	86	\$20,083.83	0	\$0.00	167	191	\$69,922.70
January '10	6	\$315.00	0	\$0.00	1	\$621.00	104	\$52,886.04	2	\$824.89	73	\$17,861.12	0	\$0.00	168	186	\$72,508.05
February '10	6	\$510.00	2	\$237.07	2	\$3,309.23	92	\$50,541.27	6	\$3,494.29	75	\$20,754.09	0	\$0.00	156	183	\$78,845.95
March '10	11	\$875.00	1	\$40.00	0	\$0.00	85	\$40,083.07	9	\$3,856.65	87	\$23,012.94	0	\$0.00	166	193	\$67,867.66
April '10	3	\$225.00	2	\$80.00	0	\$0.00	59	\$22,053.64	6	\$2,598.38	66	\$14,932.85	0	\$0.00	124	136	\$39,889.87
May '10	3	\$170.00	5	\$435.28	1	\$2,625.00	43	\$21,529.24	5	\$1,909.24	75	\$20,236.76	0	\$0.00	117	132	\$46,905.52
June '10	2	\$167.00	7	\$553.00	0	\$0.00	41	\$17,715.33	3	\$2,015.19	92	\$27,119.68	0	\$0.00	126	145	\$47,570.20
July '10	2	\$145.00	5	\$200.00	0	\$0.00	30	\$14,136.88	6	\$2,669.04	64	\$17,726.34	0	\$0.00	93	107	\$34,877.26
August '10	0	\$0.00	3	\$120.00	0	\$0.00	21	\$7,247.69	2	\$503.35	74	\$18,512.28	0	\$0.00	89	100	\$26,383.32
September '10	7	\$511.00	7	\$440.00	0	\$0.00	55	\$24,529.76	2	\$593.30	89	\$23,610.21	0	\$0.00	138	160	\$49,684.27
Monthly Avg.	6	\$406.77	4	\$228.36	1	\$726.94	64	\$30,618.75	4	\$1,677.96	75	\$19,485.42	0	\$0.00	134	153	\$53,144.21

Number Heat Deposit & Reconnect Payments:	66	Payment Amount:	\$4,881.28	Total Number Cases:	61	Total Number Recipients:	184
Number Electricity Deposit & Reconnect Fees:	42	Payment Amount:	\$2,740.35	Total Number Cases:	41	Total Number Recipients:	114
Number Furnace Repair & Replacement:	6	Payment Amount:	\$8,723.23	Total Number Cases:	6	Total Number Recipients:	9
Number Heating Fuel Payments:	770	Payment Amount:	\$367,425.03	Total Number Cases:	589	Total Number Recipients:	1,331
Number All Electrical Household Payments:	50	Payment Amount:	\$20,135.55	Total Number Cases:	27	Total Number Recipients:	83
Number Electricity Payments:	902	Payment Amount:	\$233,825.04	Total Number Cases:	539	Total Number Recipients:	1,537
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,836	Total Payments:	\$637,730.48	Total Undup Cases:	825	Total Undup. Recipients:	2,177

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Kent County																	
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	2	\$287.83	13	\$1,967.65	6	\$11,261.00	660	\$276,577.78	6	\$6,067.34	1,080	\$313,065.83	0	\$0.00	1,562	1,767	\$609,227.43
November '09	4	\$414.21	2	\$400.00	6	\$14,484.00	602	\$252,158.89	8	\$3,538.10	972	\$275,053.76	0	\$0.00	1,417	1,594	\$546,048.96
December '09	2	\$300.00	5	\$773.27	8	\$17,117.78	793	\$299,066.46	11	\$4,487.20	927	\$237,440.94	0	\$0.00	1,511	1,746	\$559,185.65
January '10	4	\$621.06	2	\$339.00	6	\$13,325.00	693	\$271,899.47	3	\$1,313.32	693	\$185,017.27	0	\$0.00	1,208	1,401	\$472,515.12
February '10	3	\$452.15	3	\$505.06	8	\$17,569.00	707	\$299,366.80	9	\$4,347.31	669	\$175,058.62	0	\$0.00	1,205	1,399	\$497,298.94
March '10	6	\$900.00	7	\$904.08	13	\$28,351.45	898	\$391,927.00	11	\$4,746.58	912	\$233,600.58	0	\$0.00	1,585	1,847	\$660,429.69
April '10	2	\$275.00	6	\$898.00	11	\$26,670.00	796	\$337,718.43	7	\$2,684.85	782	\$198,418.27	0	\$0.00	1,419	1,604	\$566,664.55
May '10	4	\$593.00	3	\$495.86	7	\$11,746.03	1,142	\$518,945.77	9	\$4,781.38	959	\$260,911.83	0	\$0.00	1,832	2,124	\$797,473.87
June '10	5	\$856.36	10	\$1,591.19	2	\$5,695.00	1,087	\$510,344.50	11	\$6,799.37	1,140	\$334,469.65	0	\$0.00	1,922	2,255	\$859,756.07
July '10	5	\$853.00	8	\$1,140.42	. 2	\$2,510.00	810	\$363,897.16	11	\$4,924.07	1,010	\$307,123.58	0	\$0.00	1,596	1,846	\$680,448.23
August '10	4	\$449.11	10	\$1,308.84	12	\$31,370.00	781	\$344,077.94	10	\$4,336.40	1,253	\$374,897.01	0	\$0.00	1,799	2,070	\$756,439.30
September '10	9	\$1,163.63	9	\$1,396.66	3	\$9,520.00	845	\$361,634.04	5	\$1,798.94	1,705	\$533,146.98	0	\$0.00	2,270	2,576	\$908,660.25
Monthly Avg.	. 4	\$597.11	7	\$976.67	7	\$15,801.61	818	\$352,301.19	8	\$4,152.07	1,009	\$285,683.69	0	\$0.00	1,611	1,852	\$659,512.34

Number Heat Deposit & Reconnect Payments:	50	Payment Amount:	\$7,165.35	Total Number Cases:	50	Total Number Recipients:	132
Number Electricity Deposit & Reconnect Fees:	78	Payment Amount:	\$11,720.03	Total Number Cases:	78	Total Number Recipients:	193
Number Furnace Repair & Replacement:	84	Payment Amount:	\$189,619.26	Total Number Cases:	84	Total Number Recipients:	56
Number Heating Fuel Payments:	9,814	Payment Amount:	\$4,227,614.24	Total Number Cases:	7,824	Total Number Recipients:	22,763
Number All Electrical Household Payments:	101	Payment Amount:	\$49,824.86	Total Number Cases:	82	Total Number Recipients:	218
Number Electricity Payments:	12,102	Payment Amount:	\$3,428,204.32	Total Number Cases:	8,736	Total Number Recipients:	24,874
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	22,229	Total Payments:	\$7,914,148.06	Total Undup Cases:	12,095	Total Undup. Recipients:	34,293

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

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.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	1	\$30.00	2	\$60.00	0	\$0.00	8	\$4,525.53	0	\$0.00	4	\$1,686.51	0	\$0.00	12	15	\$6,302.04
November '09	0	\$0.00	0	\$0.00	0	\$0.00	7	\$3,633.75	0	\$0.00	0	\$0.00	0	\$0.00	7	7	\$3,633.75
December '09	0	\$0.00	0	\$0.00	1	\$3,633.00	13	\$8,122.20	0	\$0.00	0	\$0.00	0	\$0.00	13	14	\$11,755.20
January '10	0	\$0.00	0	\$0.00	0	\$0.00	11	\$7,544.33	0	\$0.00	1	\$550.00	0	\$0.00	12	12	\$8,094.33
February '10	0	\$0.00	0	\$0.00	0	\$0.00	11	\$5,648.17	0	\$0.00	2	\$607.52	0	\$0.00	13	13	\$6,255.69
March '10	0	\$0.00	0	\$0.00	1	\$1,470.00	5	\$2,266.33	0	\$0.00	3	\$1,549.42	0	\$0.00	9	9	\$5,285.75
April '10	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,100.00	0	\$0.00	2	2	\$1,100.00
May '10	0	\$0.00	0	\$0.00	0	\$0.00	2	\$795.45	1	\$756.81	6	\$3,762.13	0	\$0.00	9	9	\$5,314.39
June '10	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,127.21	0	\$0.00	10	\$4,984.92	0	\$0.00	10	12	\$6,112.13
July '10	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$300.00	0	\$0.00	1	1	\$300.00
August '10	0	\$0.00	1	\$50.00	0	\$0.00	0	\$0.00	1	\$771.97	8	\$3,712.63	0	\$0.00	9	10	\$4,534.60
September '10	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,591.21	0	\$0.00	4	\$1,141.74	0	\$0.00	7	8	\$3,732.95
Monthly Avg.	. 0	\$2.50	0	\$9.17	0	\$425.25	5	\$3,021.18	0	\$127.40	3	\$1,616.24	0	\$0.00	9	9	\$5,201.74

Number Heat Deposit & Reconnect Payments:	1	Payment Amount:	\$30.00	Total Number Cases:	1	Total Number Recipients:	3
Number Electricity Deposit & Reconnect Fees:	3	Payment Amount:	\$110.00	Total Number Cases:	3	Total Number Recipients:	7
Number Furnace Repair & Replacement:	2	Payment Amount:	\$5,103.00	Total Number Cases:	2	Total Number Recipients:	5
Number Heating Fuel Payments:	63	Payment Amount:	\$36,254.18	Total Number Cases:	51	Total Number Recipients:	96
Number All Electrical Household Payments:	2	Payment Amount:	\$1,528.78	Total Number Cases:	2	Total Number Recipients:	4
Number Electricity Payments:	41	Payment Amount:	\$19,394.87	Total Number Cases:	34	Total Number Recipients:	100
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	112	Total Payments:	\$62,420.83	Total Undup Cases:	67	Total Undup. Recipients:	148

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Lake County																	
Penorting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exr	ceptions		Total S	SER
Reporting Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	9	\$818.00	6	\$440.00	2	\$1,681.81	88	\$45,219.94	0	\$0.00	66	\$14,654.81	0	\$0.00	141	171	\$62,814.56
November '09	17	\$1,400.85	7	\$666.72	2 4	\$7,769.46	148	\$76,325.23	3	\$1,349.35	58	\$15,224.59	0	\$0.00	199	237	\$102,736.20
December '09	10	\$1,033.39	2	\$80.00	1	\$1,930.00	135	\$74,597.09	0	\$0.00	75	\$19,645.00	0	\$0.00	197	223	\$97,285.48
January '10	18	\$1,520.00	1	\$40.00	3	\$6,034.57	151	\$81,115.67	0	\$0.00	81	\$20,271.49	0	\$0.00	223	254	\$108,981.73
February '10	19	\$1,465.00	2	\$80.00	1	\$2,600.00	146	\$67,017.77	1	\$343.01	77	\$17,907.21	0	\$0.00	209	246	\$89,412.99
March '10	17	\$1,200.00	1	\$40.00	1	\$3,415.00	148	\$64,844.24	2	\$1,901.50	90	\$23,550.80	0	\$0.00	223	259	\$94,951.54
April '10	1	\$75.00) 4	\$260.00	1	\$362.31	46	\$13,514.57	3	\$2,094.65	60	\$13,581.15	0	\$0.00	104	115	\$29,887.68
May '10	3	\$225.00	6	\$280.00	2	\$1,884.00	49	\$18,051.95	2	\$706.33	77	\$20,825.74	0	\$0.00	121	139	\$41,973.02
June '10	8	\$616.25	3	\$220.00	0	\$0.00	32	\$11,095.89	1	\$85.83	86	\$22,757.32	0	\$0.00	115	130	\$34,775.29
July '10	4	\$290.00	6	\$340.00	0	\$0.00	20	\$7,281.77	1	\$491.57	79	\$16,499.17	0	\$0.00	97	110	\$24,902.51
August '10	2	\$240.00	0	\$0.00	0	\$0.00	25	\$9,643.56	2	\$940.97	60	\$13,873.30	0	\$0.00	78	89	\$24,697.83
September '10	5	\$465.00	3	\$120.00	0	\$0.00	39	\$17,327.19	1	\$325.89	87	\$20,205.03	0	\$0.00	126	135	\$38,443.11
Monthly Avg.	. 9	\$779.04	3	\$213.89	1	\$2,139.76	86	\$40,502.91	1	\$686.59	75	\$18,249.63	0	\$0.00	153	176	\$62,571.83

Number Heat Deposit & Reconnect Payments:	113	Payment Amount:	\$9,348.49	Total Number Cases:	102	Total Number Recipients:	263
Number Electricity Deposit & Reconnect Fees:	41	Payment Amount:	\$2,566.72	Total Number Cases:	37	Total Number Recipients:	104
Number Furnace Repair & Replacement:	15	Payment Amount:	\$25,677.15	Total Number Cases:	15	Total Number Recipients:	27
Number Heating Fuel Payments:	1,027	Payment Amount:	\$486,034.87	Total Number Cases:	739	Total Number Recipients:	1,690
Number All Electrical Household Payments:	16	Payment Amount:	\$8,239.10	Total Number Cases:	10	Total Number Recipients:	31
Number Electricity Payments:	896	Payment Amount:	\$218,995.61	Total Number Cases:	510	Total Number Recipients:	1,428
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,108	Total Payments:	\$750,861.94	Total Undup Cases:	885	Total Undup. Recipients:	2,186

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Lapeer Count	ty																
Penorting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Reporting Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	3	\$352.54	0	\$0.00	0	\$0.00	123	\$45,391.25	10	\$5,524.94	116	\$43,495.55	0	\$0.00	222	252	\$94,764.28
November '09	3	\$332.00	0	\$0.00	0	\$0.00	102	\$41,203.95	9	\$5,004.53	135	\$49,975.49	0	\$0.00	224	249	\$96,515.97
December '09	3	\$343.50	0	\$0.00	2	\$2,817.00	160	\$58,920.98	6	\$1,585.56	167	\$62,714.78	0	\$0.00	302	338	\$126,381.82
January '10	1	\$75.00	0	\$0.00	3	\$3,760.00	170	\$62,910.00	5	\$2,247.27	106	\$38,799.26	0	\$0.00	249	285	\$107,791.53
February '10	6	\$691.61	1	\$102.00	2	\$5,460.00	186	\$66,990.43	10	\$4,626.33	119	\$43,788.81	0	\$0.00	280	324	\$121,659.18
March '10	0	\$0.00	1	\$82.13	1	\$79.00	212	\$66,520.63	7	\$3,167.71	139	\$44,437.72	0	\$0.00	323	360	\$114,287.19
April '10	0	\$0.00	1	\$550.00	3	\$2,402.00	161	\$46,853.68	11	\$5,987.81	95	\$25,869.82	0	\$0.00	244	271	\$81,663.31
May '10	2	\$224.00	0	\$0.00	0	\$0.00	145	\$41,011.27	9	\$4,239.86	120	\$41,363.82	0	\$0.00	237	276	\$86,838.95
June '10	0	\$0.00	1	\$177.87	1	\$2,550.00	124	\$34,197.05	4	\$1,153.42	130	\$46,065.88	0	\$0.00	218	260	\$84,144.22
July '10	0	\$0.00	2	\$365.00	0	\$0.00	113	\$33,352.68	5	\$1,810.80	125	\$48,683.45	0	\$0.00	207	245	\$84,211.93
August '10	1	\$105.00	1	\$114.04	0	\$0.00	84	\$25,057.79	4	\$1,113.84	164	\$54,746.12	0	\$0.00	222	254	\$81,136.79
September '10	3	\$148.88	1	\$57.00	1	\$1,219.30	81	\$27,064.29	6	\$4,120.73	183	\$63,305.06	0	\$0.00	246	275	\$95,915.26
Monthly Avg.	2	\$189.38	1	\$120.67	1	\$1,523.94	138	\$45,789.50	7	\$3,381.90	133	\$46,937.15	0	\$0.00	248	282	\$97,942.54

Number Heat Deposit & Reconnect Payments:	22	Payment Amount:	\$2,272.53	Total Number Cases:	21	Total Number Recipients:	56
Number Electricity Deposit & Reconnect Fees:	8	Payment Amount:	\$1,448.04	Total Number Cases:	8	Total Number Recipients:	18
Number Furnace Repair & Replacement:	13	Payment Amount:	\$18,287.30	Total Number Cases:	12	Total Number Recipients:	23
Number Heating Fuel Payments:	1,661	Payment Amount:	\$549,474.00	Total Number Cases:	1,174	Total Number Recipients:	3,150
Number All Electrical Household Payments:	86	Payment Amount:	\$40,582.80	Total Number Cases:	62	Total Number Recipients:	158
Number Electricity Payments:	1,599	Payment Amount:	\$563,245.76	Total Number Cases:	1,160	Total Number Recipients:	3,475
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,389	Total Payments:	\$1,175,310.43	Total Undup Cases:	1,726	Total Undup. Recipients:	4,952

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

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.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exr	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	2	\$105.00	1	\$200.00	0	\$0.00	12	\$4,862.25	0	\$0.00	18	\$4,215.56	0	\$0.00	29	33	\$9,382.81
November '09	1	\$200.00	0	\$0.00	0	\$0.00	8	\$3,571.98	0	\$0.00	20	\$5,168.50	0	\$0.00	28	29	\$8,940.48
December '09	0	\$0.00	1	\$40.00	0	\$0.00	11	\$4,174.55	2	\$652.63	17	\$4,365.51	0	\$0.00	30	31	\$9,232.69
January '10	1	\$50.00	1	\$80.00	0	\$0.00	24	\$9,683.85	2	\$444.76	27	\$6,339.93	0	\$0.00	49	55	\$16,598.54
February '10	2	\$307.95	0	\$0.00	0	\$0.00	20	\$9,948.99	2	\$1,403.54	17	\$4,334.07	0	\$0.00	37	41	\$15,994.55
March '10	0	\$0.00	1	\$80.00	0	\$0.00	29	\$13,606.44	5	\$1,631.06	30	\$7,234.80	0	\$0.00	56	65	\$22,552.30
April '10	0	\$0.00	1	\$30.00	0	\$0.00	21	\$7,553.10	2	\$1,702.69	19	\$3,015.61	0	\$0.00	37	43	\$12,301.40
May '10	1	\$55.00	4	\$215.71	1	\$3,426.70	12	\$4,449.08	3	\$918.94	24	\$6,641.76	0	\$0.00	39	45	\$15,707.19
June '10	0	\$0.00	2	\$57.47	1	\$306.40	14	\$6,598.11	2	\$887.24	30	\$7,342.40	0	\$0.00	42	49	\$15,191.62
July '10	0	\$0.00	2	\$110.00	0	\$0.00	8	\$3,455.28	2	\$259.73	18	\$4,883.22	0	\$0.00	25	30	\$8,708.23
August '10	0	\$0.00	0	\$0.00	0	\$0.00	9	\$4,267.82	1	\$789.01	18	\$3,632.67	0	\$0.00	26	28	\$8,689.50
September '10	0	\$0.00	2	\$160.00	1	\$2,341.20	11	\$3,916.86	1	\$178.56	23	\$6,526.82	0	\$0.00	33	38	\$13,123.44
Monthly Avg.	1	\$59.83	1	\$81.10	0	\$506.19	15	\$6,340.69	2	\$739.01	22	\$5,308.40	0	\$0.00	36	41	\$13,035.23

Number Heat Deposit & Reconnect Payments:	7	Payment Amount:	\$717.95	Total Number Cases:	7	Total Number Recipients:	14
Number Electricity Deposit & Reconnect Fees:	15	Payment Amount:	\$973.18	Total Number Cases:	14	Total Number Recipients:	50
Number Furnace Repair & Replacement:	3	Payment Amount:	\$6,074.30	Total Number Cases:	2	Total Number Recipients:	0
Number Heating Fuel Payments:	179	Payment Amount:	\$76,088.31	Total Number Cases:	145	Total Number Recipients:	331
Number All Electrical Household Payments:	22	Payment Amount:	\$8,868.16	Total Number Cases:	15	Total Number Recipients:	42
Number Electricity Payments:	261	Payment Amount:	\$63,700.85	Total Number Cases:	174	Total Number Recipients:	485
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	487	Total Payments:	\$156,422.75	Total Undup Cases:	256	Total Undup. Recipients:	668

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Lenawee Cou	inty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	3ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	35	\$1,835.00	3	\$366.55	4	\$13,637.00	141	\$43,583.05	4	\$4,207.49	250	\$63,938.17	0	\$0.00	339	437	\$127,567.26
November '09	17	\$835.00	3	\$259.19	5	\$11,516.79	93	\$28,890.61	2	\$1,671.80	192	\$50,090.49	0	\$0.00	251	312	\$93,263.88
December '09	18	\$897.86	1	\$178.72	2 5	\$11,075.00	147	\$40,335.12	4	\$1,440.58	227	\$50,677.05	0	\$0.00	326	402	\$104,604.33
January '10	9	\$480.00	6	\$605.08	3	\$10,232.00	106	\$35,845.23	0	\$0.00	181	\$36,861.28	0	\$0.00	253	305	\$84,023.59
February '10	9	\$629.00	0	\$0.00	2	\$2,233.98	162	\$54,545.45	3	\$1,263.62	149	\$34,758.50	0	\$0.00	264	325	\$93,430.55
March '10	25	\$1,582.00	8	\$827.82	3	\$6,934.00	245	\$81,321.56	5	\$2,224.05	238	\$54,301.04	0	\$0.00	397	524	\$147,190.47
April '10	18	\$910.00	0	\$0.00	1	\$3,800.00	167	\$55,872.16	6	\$2,359.63	188	\$43,885.56	0	\$0.00	297	380	\$106,827.35
May '10	25	\$1,255.00	3	\$380.00	3	\$9,200.00	153	\$50,582.15	7	\$3,025.74	200	\$47,931.01	0	\$0.00	291	391	\$112,373.90
June '10	21	\$1,178.20	1	\$75.00	1	\$3,250.00	168	\$57,912.63	7	\$2,801.14	226	\$68,057.18	0	\$0.00	337	424	\$133,274.15
July '10	14	\$695.00	1	\$200.00	0	\$0.00	129	\$37,435.92	4	\$2,231.07	207	\$50,418.40	0	\$0.00	289	355	\$90,980.39
August '10	21	\$1,045.00	3	\$546.83	1	\$2,984.20	135	\$38,058.27	7	\$1,563.86	258	\$67,052.16	0	\$0.00	347	425	\$111,250.32
September '10	19	\$1,015.00	1	\$200.00	2	\$4,375.00	140	\$34,672.41	6	\$3,046.99	335	\$91,346.37	0	\$0.00	425	503	\$134,655.77
Monthly Avg.	19	\$1,029.76	3	\$303.27	3	\$6,603.16	149	\$46,587.88	5	\$2,153.00	221	\$54,943.10	0	\$0.00	318	399	\$111,620.16

Number Heat Deposit & Reconnect Payments:	231	Payment Amount:	\$12,357.06	Total Number Cases:	219	Total Number Recipients:	702
Number Electricity Deposit & Reconnect Fees:	30	Payment Amount:	\$3,639.19	Total Number Cases:	30	Total Number Recipients:	96
Number Furnace Repair & Replacement:	30	Payment Amount:	\$79,237.97	Total Number Cases:	30	Total Number Recipients:	51
Number Heating Fuel Payments:	1,786	Payment Amount:	\$559,054.56	Total Number Cases:	1,335	Total Number Recipients:	3,896
Number All Electrical Household Payments:	55	Payment Amount:	\$25,835.97	Total Number Cases:	36	Total Number Recipients:	101
Number Electricity Payments:	2,651	Payment Amount:	\$659,317.21	Total Number Cases:	1,681	Total Number Recipients:	5,227
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	4,783	Total Payments:	\$1,339,441.96	Total Undup Cases:	2,153	Total Undup. Recipients:	6,439

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Livingston Co	ounty																
Penorting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Reporting Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	0	\$0.00	0	\$0.00	1	\$1,699.00	123	\$53,461.88	5	\$1,622.07	94	\$35,655.13	0	\$0.00	200	223	\$92,438.08
November '09	1	\$100.00	0	\$0.00	0	\$0.00	85	\$31,827.31	9	\$5,062.21	103	\$35,099.87	0	\$0.00	171	198	\$72,089.39
December '09	0	\$0.00	1	\$200.00	0	\$0.00	153	\$56,434.97	14	\$7,294.29	136	\$52,558.41	0	\$0.00	258	304	\$116,487.67
January '10	0	\$0.00	0	\$0.00	1	\$369.15	105	\$37,729.73	8	\$3,632.70	98	\$37,400.19	0	\$0.00	182	212	\$79,131.77
February '10	0	\$0.00	0	\$0.00	1	\$2,489.56	150	\$56,303.10	7	\$4,285.65	101	\$37,339.23	0	\$0.00	218	259	\$100,417.54
March '10	0	\$0.00	0	\$0.00	1	\$160.75	198	\$62,527.69	14	\$6,851.83	129	\$45,758.43	0	\$0.00	284	342	\$115,298.70
April '10	0	\$0.00	1	\$136.30	0	\$0.00	119	\$33,358.12	9	\$3,947.45	121	\$41,982.56	0	\$0.00	218	250	\$79,424.43
May '10	0	\$0.00	0	\$0.00	0	\$0.00	142	\$46,443.43	7	\$3,648.47	132	\$49,009.93	0	\$0.00	238	281	\$99,101.83
June '10	0	\$0.00	0	\$0.00	0	\$0.00	120	\$40,942.41	8	\$4,508.34	153	\$57,033.49	0	\$0.00	232	281	\$102,484.24
July '10	0	\$0.00	0	\$0.00	0	\$0.00	88	\$29,180.06	10	\$6,344.09	120	\$48,624.52	0	\$0.00	183	218	\$84,148.67
August '10	0	\$0.00	0	\$0.00	1	\$2,136.86	109	\$33,171.88	12	\$7,262.81	156	\$57,137.98	0	\$0.00	232	278	\$99,709.53
September '10	1	\$90.00	0	\$0.00	0	\$0.00	130	\$44,871.63	12	\$7,603.91	189	\$67,596.15	0	\$0.00	278	332	\$120,161.69
Monthly Avg.	0	\$15.83	0	\$28.03	0	\$571.28	127	\$43,854.35	10	\$5,171.99	128	\$47,099.66	0	\$0.00	225	265	\$96,741.13

Number Heat Deposit & Reconnect Payments:	2	Payment Amount:	\$190.00	Total Number Cases:	2	Total Number Recipients:	2
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$336.30	Total Number Cases:	2	Total Number Recipients:	5
Number Furnace Repair & Replacement:	5	Payment Amount:	\$6,855.32	Total Number Cases:	5	Total Number Recipients:	3
Number Heating Fuel Payments:	1,522	Payment Amount:	\$526,252.21	Total Number Cases:	1,138	Total Number Recipients:	3,224
Number All Electrical Household Payments:	115	Payment Amount:	\$62,063.82	Total Number Cases:	79	Total Number Recipients:	174
Number Electricity Payments:	1,532	Payment Amount:	\$565,195.89	Total Number Cases:	1,167	Total Number Recipients:	3,309
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,178	Total Payments:	\$1,160,893.54	Total Undup Cases:	1,656	Total Undup. Recipients:	4,664

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Luce County																	
Reporting	Heat D	Dep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	ct. Household	E'	Electricity	Exr	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	3	\$410.00	0 3	\$357.34	4 0	\$0.00	20	\$10,222.72	0	\$0.00	25	\$5,460.37	0	\$0.00	41	51	\$16,450.43
November '09	3	\$276.20	0 0	\$0.00	0	\$0.00	22	\$10,838.78	0	\$0.00	25	\$5,279.27	0	\$0.00	43	50	\$16,394.25
December '09	0	\$0.00	ر <u>1</u> ا	\$200.00	1	\$2,385.00	21	\$9,580.47	1	\$994.95	32	\$6,527.09	0	\$0.00	50	56	\$19,687.51
January '10	2	\$228.00	ر <u>1</u> ا	\$200.00	1	\$335.00	48	\$23,717.07	2	\$709.86	29	\$4,905.32	0	\$0.00	74	83	\$30,095.25
February '10	3	\$443.00	0 0	\$0.00	0	\$0.00	41	\$18,941.81	1	\$754.29	21	\$3,849.77	0	\$0.00	56	66	\$23,988.87
March '10	0	\$0.00	0 0	\$0.00	0	\$0.00	29	\$11,130.71	3	\$1,080.10	30	\$5,968.89	0	\$0.00	55	62	\$18,179.70
April '10	0	\$0.00	1	\$200.00	0	\$0.00	19	\$4,714.53	2	\$717.68	3 24	\$4,713.02	0	\$0.00	42	46	\$10,345.23
May '10	0	\$0.00	0 2	\$285.00	0	\$0.00	15	\$2,728.78	1	\$97.66	3 24	\$5,550.07	0	\$0.00	34	42	\$8,661.51
June '10	3	\$253.00	0 3	\$555.00	0	\$0.00	13	\$4,632.35	2	\$323.89	33	\$7,481.79	0	\$0.00	47	54	\$13,246.03
July '10	3	\$150.00	0 2	\$400.00	0	\$0.00	16	\$5,567.49	1	\$46.06	26	\$4,998.17	0	\$0.00	38	48	\$11,161.72
August '10	0	\$0.00	√ <u>1</u>	\$75.00	0	\$0.00	5	\$2,197.43	2	\$300.87	22	\$4,945.64	0	\$0.00	29	30	\$7,518.94
September '10	1	\$195.00	0 3	\$600.00	0	\$0.00	12	\$4,729.95	0	\$0.00	24	\$4,316.22	0	\$0.00	35	40	\$9,841.17
Monthly Avg.	. 2	\$162.93	1	\$239.36	6 0	\$226.67	7 22	\$9,083.51	1	\$418.78	26	\$5,332.97	0	\$0.00	45	52	\$15,464.22

Number Heat Deposit & Reconnect Payments:	18	Payment Amount:	\$1,955.20	Total Number Cases:	17	Total Number Recipients:	47
Number Electricity Deposit & Reconnect Fees:	17	Payment Amount:	\$2,872.34	Total Number Cases:	17	Total Number Recipients:	45
Number Furnace Repair & Replacement:	2	Payment Amount:	\$2,720.00	Total Number Cases:	2	Total Number Recipients:	1
Number Heating Fuel Payments:	261	Payment Amount:	\$109,002.09	Total Number Cases:	184	Total Number Recipients:	462
Number All Electrical Household Payments:	15	Payment Amount:	\$5,025.36	Total Number Cases:	7	Total Number Recipients:	17
Number Electricity Payments:	315	Payment Amount:	\$63,995.62	Total Number Cases:	141	Total Number Recipients:	419
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	628	Total Payments:	\$185,570.61	Total Undup Cases:	249	Total Undup. Recipients:	668

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Mackinac Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	E!	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	4	\$250.00	0	\$0.00	0	\$0.00	21	\$9,586.84	1	\$134.43	13	\$2,725.89	0	\$0.00	35	39	\$12,697.16
November '09	1	\$95.00	0	\$0.00	0	\$0.00	20	\$10,046.10	3	\$972.29	12	\$3,058.19	0	\$0.00	35	36	\$14,171.58
December '09	1	\$50.00	0	\$0.00	1	\$2,385.00	20	\$9,845.19	2	\$503.26	15	\$3,304.85	0	\$0.00	33	39	\$16,088.30
January '10	4	\$373.00	0	\$0.00	0	\$0.00	28	\$14,554.75	6	\$2,198.16	20	\$6,153.84	0	\$0.00	54	58	\$23,279.75
February '10	2	\$125.00	0	\$0.00	0	\$0.00	20	\$9,758.29	5	\$2,868.74	17	\$4,592.42	0	\$0.00	41	44	\$17,344.45
March '10	1	\$75.00	1	\$164.00	0	\$0.00	19	\$9,792.54	10	\$5,862.54	19	\$5,936.24	0	\$0.00	45	50	\$21,830.32
April '10	1	\$200.00	0	\$0.00	0	\$0.00	14	\$6,350.30	4	\$2,790.56	12	\$3,504.78	0	\$0.00	29	31	\$12,845.64
May '10	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,550.90	4	\$1,782.43	19	\$5,966.84	0	\$0.00	28	29	\$9,300.17
June '10	1	\$50.00	1	\$85.00	0	\$0.00	7	\$1,726.62	4	\$2,023.43	22	\$6,914.73	0	\$0.00	32	35	\$10,799.78
July '10	1	\$50.00	1	\$85.00	1	\$227.73	9	\$3,327.74	5	\$2,878.54	12	\$3,724.29	0	\$0.00	27	29	\$10,293.30
August '10	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,689.68	3	\$1,786.48	11	\$2,774.69	0	\$0.00	19	19	\$6,250.85
September '10	1	\$200.00	1	\$200.00	0	\$0.00	10	\$5,152.78	2	\$1,582.50	10	\$2,780.78	0	\$0.00	20	24	\$9,916.06
Monthly Avg.	1	\$122.33	0	\$44.50	0	\$217.73	15	\$6,948.48	4	\$2,115.28	15	\$4,286.46	0	\$0.00	33	36	\$13,734.78

Number Heat Deposit & Reconnect Payments:	17	Payment Amount:	\$1,468.00	Total Number Cases:	16	Total Number Recipients:	35
Number Electricity Deposit & Reconnect Fees:	4	Payment Amount:	\$534.00	Total Number Cases:	4	Total Number Recipients:	10
Number Furnace Repair & Replacement:	2	Payment Amount:	\$2,612.73	Total Number Cases:	2	Total Number Recipients:	2
Number Heating Fuel Payments:	179	Payment Amount:	\$83,381.73	Total Number Cases:	150	Total Number Recipients:	343
Number All Electrical Household Payments:	49	Payment Amount:	\$25,383.36	Total Number Cases:	29	Total Number Recipients:	66
Number Electricity Payments:	182	Payment Amount:	\$51,437.54	Total Number Cases:	125	Total Number Recipients:	354
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	433	Total Payments:	\$164,817.36	Total Undup Cases:	258	Total Undup. Recipients:	628

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Macomb Cou	nty																
Penorting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Reporting Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	4	\$350.00	3	\$600.00	3	\$5,540.00	709	\$250,008.65	16	\$6,635.31	863	\$306,483.59	0	\$0.00	1,395	1,598	\$569,617.55
November '09	2	\$400.00	4	\$800.00	1	\$2,977.00	670	\$237,174.15	11	\$5,635.48	943	\$354,388.38	0	\$0.00	1,444	1,631	\$601,375.01
December '09	2	\$318.28	1	\$80.00	1	\$1,800.00	773	\$219,619.22	14	\$7,590.84	1,047	\$388,861.97	0	\$0.00	1,601	1,838	\$618,270.31
January '10	1	\$50.00	1	\$192.47	2	\$7,245.00	617	\$164,018.68	12	\$7,925.87	642	\$250,464.09	0	\$0.00	1,120	1,275	\$429,896.11
February '10	1	\$50.00	1	\$200.00	9	\$15,170.00	876	\$239,817.90	14	\$7,045.09	695	\$263,810.84	0	\$0.00	1,391	1,596	\$526,093.83
March '10	2	\$185.00	11	\$1,844.09	5	\$8,883.00	1,167	\$330,229.86	18	\$10,136.04	774	\$267,442.77	0	\$0.00	1,742	1,977	\$618,720.76
April '10	5	\$485.00	3	\$379.67	3	\$7,852.00	917	\$257,742.20	16	\$9,862.14	679	\$225,910.67	0	\$0.00	1,416	1,623	\$502,231.68
May '10	7	\$460.00	5	\$777.80	1	\$2,175.00	983	\$282,484.02	15	\$8,822.88	826	\$311,586.64	0	\$0.00	1,578	1,837	\$606,306.34
June '10	5	\$392.07	6	\$898.94	3	\$6,100.00	1,116	\$328,772.30	25	\$13,808.81	1,055	\$389,689.50	0	\$0.00	1,892	2,210	\$739,661.62
July '10	2	\$100.00	3	\$411.07	2	\$2,151.00	862	\$256,668.17	18	\$10,366.09	1,003	\$380,286.91	0	\$0.00	1,622	1,890	\$649,983.24
August '10	5	\$400.00	3	\$455.04	4	\$5,623.59	796	\$239,629.22	22	\$13,143.68	1,234	\$450,574.46	0	\$0.00	1,805	2,064	\$709,825.99
September '10	8	\$897.02	6	\$1,073.19	2	\$3,545.00	755	\$248,274.31	22	\$10,569.96	1,563	\$575,264.35	0	\$0.00	2,129	2,356	\$839,623.83
Monthly Avg.	. 4	\$340.61	4	\$642.69	3	\$5,755.13	853	\$254,536.56	17	\$9,295.18	944	\$347,063.68	0	\$0.00	1,595	1,825	\$617,633.86

Number Heat Deposit & Reconnect Payments:	44	Payment Amount:	\$4,087.37	Total Number Cases:	43	Total Number Recipients:	130
Number Electricity Deposit & Reconnect Fees:	47	Payment Amount:	\$7,712.27	Total Number Cases:	47	Total Number Recipients:	125
Number Furnace Repair & Replacement:	36	Payment Amount:	\$69,061.59	Total Number Cases:	35	Total Number Recipients:	49
Number Heating Fuel Payments:	10,241	Payment Amount:	\$3,054,438.68	Total Number Cases:	7,589	Total Number Recipients:	21,167
Number All Electrical Household Payments:	203	Payment Amount:	\$111,542.19	Total Number Cases:	166	Total Number Recipients:	341
Number Electricity Payments:	11,324	Payment Amount:	\$4,164,764.17	Total Number Cases:	8,849	Total Number Recipients:	24,648
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	21,895	Total Payments:	\$7,411,606.27	Total Undup Cases:	12,034	Total Undup. Recipients:	33,338

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Manistee Cou	ınty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	1	\$85.00	1	\$80.00	0	\$0.00	43	\$18,681.90	6	\$3,133.57	73	\$17,443.15	0	\$0.00	114	124	\$39,423.62
November '09	1	\$75.00	0	\$0.00	0	\$0.00	56	\$25,880.18	2	\$633.32	43	\$9,660.27	0	\$0.00	95	102	\$36,248.77
December '09	5	\$448.97	0	\$0.00	0	\$0.00	92	\$43,998.57	4	\$793.34	105	\$22,329.37	0	\$0.00	179	206	\$67,570.25
January '10	6	\$720.00	0	\$0.00	3	\$8,330.00	118	\$60,181.59	0	\$0.00	68	\$16,517.16	0	\$0.00	179	195	\$85,748.75
February '10	7	\$850.00	1	\$50.00	4	\$9,585.00	113	\$53,605.26	8	\$3,384.12	85	\$20,472.24	0	\$0.00	183	218	\$87,946.62
March '10	2	\$275.00	0	\$0.00	1	\$4,000.00	114	\$50,897.28	11	\$4,254.69	87	\$18,784.03	0	\$0.00	194	215	\$78,211.00
April '10	0	\$0.00	1	\$200.00	0	\$0.00	72	\$31,355.00	7	\$3,233.80	58	\$12,388.15	0	\$0.00	127	138	\$47,176.95
May '10	0	\$0.00	2	\$210.45	0	\$0.00	65	\$25,433.52	7	\$2,552.50	70	\$16,608.77	0	\$0.00	123	144	\$44,805.24
June '10	2	\$100.00	1	\$50.00	2	\$4,125.30	93	\$39,898.43	6	\$1,714.43	82	\$19,895.52	0	\$0.00	164	186	\$65,783.68
July '10	0	\$0.00	0	\$0.00	0	\$0.00	27	\$12,804.82	5	\$2,360.86	55	\$12,876.96	0	\$0.00	83	87	\$28,042.64
August '10	3	\$275.00	1	\$80.00	0	\$0.00	29	\$10,078.82	5	\$1,671.88	59	\$14,364.08	0	\$0.00	89	97	\$26,469.78
September '10	1	\$70.00	3	\$190.00	0	\$0.00	51	\$21,313.77	2	\$566.66	102	\$24,887.80	0	\$0.00	142	159	\$47,028.23
Monthly Avg.	2	\$241.58	1	\$71.70	1	\$2,170.03	73	\$32,844.10	5	\$2,024.93	74	\$17,185.62	0	\$0.00	139	156	\$54,537.96

Number Heat Deposit & Reconnect Payments:	28	Payment Amount:	\$2,898.97	Total Number Cases:	26	Total Number Recipients:	46
Number Electricity Deposit & Reconnect Fees:	10	Payment Amount:	\$860.45	Total Number Cases:	10	Total Number Recipients:	21
Number Furnace Repair & Replacement:	10	Payment Amount:	\$26,040.30	Total Number Cases:	10	Total Number Recipients:	6
Number Heating Fuel Payments:	873	Payment Amount:	\$394,129.14	Total Number Cases:	631	Total Number Recipients:	1,338
Number All Electrical Household Payments:	63	Payment Amount:	\$24,299.17	Total Number Cases:	35	Total Number Recipients:	87
Number Electricity Payments:	887	Payment Amount:	\$206,227.50	Total Number Cases:	514	Total Number Recipients:	1,472
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,871	Total Payments:	\$654,455.53	Total Undup Cases:	850	Total Undup. Recipients:	2,075

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Marquette Co	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	16	\$1,090.00	8	\$260.00	2	\$5,320.00	66	\$27,916.54	3	\$2,311.49	85	\$26,043.68	0	\$0.00	144	180	\$62,941.71
November '09	4	\$200.00	4	\$400.00	2	\$5,450.00	62	\$24,464.13	2	\$1,307.96	53	\$15,085.16	0	\$0.00	104	127	\$46,907.25
December '09	3	\$157.62	3	\$70.36	2	\$8,000.00	102	\$39,539.54	1	\$147.76	57	\$12,731.43	0	\$0.00	148	168	\$60,646.71
January '10	3	\$320.00	9	\$700.00	2	\$6,950.00	101	\$36,747.38	2	\$719.90	60	\$14,324.14	0	\$0.00	155	177	\$59,761.42
February '10	4	\$414.98	5	\$370.00	1	\$2,925.00	119	\$47,693.44	4	\$1,936.16	56	\$15,528.42	0	\$0.00	152	189	\$68,868.00
March '10	6	\$510.00	4	\$355.73	1	\$2,850.00	137	\$49,080.72	6	\$2,521.22	92	\$27,729.37	0	\$0.00	204	246	\$83,047.04
April '10	11	\$1,048.28	7	\$730.00	4	\$10,613.97	74	\$23,718.13	11	\$8,876.45	93	\$31,044.04	0	\$0.00	161	200	\$76,030.87
May '10	8	\$710.00	22	\$1,820.00	0	\$0.00	94	\$25,922.49	8	\$8,492.58	127	\$60,313.15	0	\$0.00	200	259	\$97,258.22
June '10	9	\$450.00	9	\$624.87	1	\$3,005.00	97	\$21,696.66	9	\$5,095.63	165	\$64,907.96	0	\$0.00	235	290	\$95,780.12
July '10	4	\$585.00	8	\$380.00	2	\$5,286.00	41	\$7,885.63	4	\$2,867.46	95	\$32,826.88	0	\$0.00	125	154	\$49,830.97
August '10	9	\$889.00	10	\$765.00	0	\$0.00	33	\$11,543.74	3	\$969.51	91	\$26,424.68	0	\$0.00	123	146	\$40,591.93
September '10	4	\$258.44	9	\$700.00	0	\$0.00	41	\$10,283.53	3	\$991.70	111	\$31,361.88	0	\$0.00	145	168	\$43,595.55
Monthly Avg.	7	\$552.78	8	\$598.00	1	\$4,200.00	81	\$27,207.66	5	\$3,019.82	90	\$29,860.07	0	\$0.00	158	192	\$65,438.32

Number Heat Deposit & Reconnect Payments:	81	Payment Amount:	\$6,633.32	Total Number Cases:	77	Total Number Recipients:	198
Number Electricity Deposit & Reconnect Fees:	98	Payment Amount:	\$7,175.96	Total Number Cases:	94	Total Number Recipients:	234
Number Furnace Repair & Replacement:	17	Payment Amount:	\$50,399.97	Total Number Cases:	17	Total Number Recipients:	25
Number Heating Fuel Payments:	967	Payment Amount:	\$326,491.93	Total Number Cases:	673	Total Number Recipients:	1,644
Number All Electrical Household Payments:	56	Payment Amount:	\$36,237.82	Total Number Cases:	48	Total Number Recipients:	111
Number Electricity Payments:	1,085	Payment Amount:	\$358,320.79	Total Number Cases:	746	Total Number Recipients:	2,118
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,304	Total Payments:	\$785,259.79	Total Undup Cases:	1,077	Total Undup. Recipients:	2,860

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Mason Count	V																
Describes	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	EI	ectricity	Exc	ceptions		Total	SER
Reporting Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	7	\$415.98		\$236.95	2	\$2,929.76	83	\$38,451.55	2	\$1,451.00	95	\$23,066.66	0	\$0.00	169	191	\$66,551.90
November '09	4	\$405.00	0	\$0.00	0	\$0.00	90	\$41,817.11	2	\$500.66	93	\$22,483.78	0	\$0.00	167	189	\$65,206.55
December '09	4	\$357.00	1	\$40.00	5	\$10,696.10	125	\$61,853.13	4	\$898.93	111	\$24,028.29	0	\$0.00	216	250	\$97,873.45
January '10	8	\$1,028.00	2	\$282.43	1	\$3,450.00	128	\$60,281.02	3	\$981.15	93	\$25,469.27	0	\$0.00	210	235	\$91,491.87
February '10	5	\$335.00	1	\$40.00	2	\$4,080.89	116	\$51,551.69	3	\$1,413.30	81	\$18,282.68	0	\$0.00	174	208	\$75,703.56
March '10	6	\$469.00	1	\$40.00	2	\$7,140.00	160	\$66,599.90	3	\$1,490.88	117	\$26,228.11	0	\$0.00	248	289	\$101,967.89
April '10	1	\$200.00	4	\$472.61	3	\$1,163.25	81	\$30,445.50	0	\$0.00	86	\$18,547.59	0	\$0.00	153	175	\$50,828.95
May '10	0	\$0.00	3	\$120.00	1	\$3,060.00	66	\$25,748.20	3	\$2,716.40	90	\$21,296.52	0	\$0.00	140	163	\$52,941.12
June '10	2	\$224.00	2	\$80.00	0	\$0.00	79	\$29,379.04	3	\$2,610.25	110	\$30,736.44	0	\$0.00	168	196	\$63,029.73
July '10	2	\$90.00	2	\$80.00	0	\$0.00	33	\$12,907.10	3	\$1,656.59	79	\$22,696.47	0	\$0.00	104	119	\$37,430.16
August '10	0	\$0.00	1	\$40.00	0	\$0.00	35	\$12,977.40	3	\$941.08	90	\$22,550.30	0	\$0.00	118	129	\$36,508.78
September '10	1	\$95.00	1	\$140.00	1	\$2,440.00	58	\$23,390.46	2	\$1,393.38	123	\$30,599.25	0	\$0.00	168	186	\$58,058.09
Monthly Avg.	3	\$301.58	2	\$131.00	1	\$2,913.33	88	\$37,950.18	3	\$1,337.80	97	\$23,832.11	0	\$0.00	170	194	\$66,466.00

Number Heat Deposit & Reconnect Payments:	40	Payment Amount:	\$3,618.98	Total Number Cases:	39	Total Number Recipients:	89
Number Electricity Deposit & Reconnect Fees:	20	Payment Amount:	\$1,571.99	Total Number Cases:	19	Total Number Recipients:	64
Number Furnace Repair & Replacement:	17	Payment Amount:	\$34,960.00	Total Number Cases:	17	Total Number Recipients:	31
Number Heating Fuel Payments:	1,054	Payment Amount:	\$455,402.10	Total Number Cases:	775	Total Number Recipients:	2,015
Number All Electrical Household Payments:	31	Payment Amount:	\$16,053.62	Total Number Cases:	24	Total Number Recipients:	65
Number Electricity Payments:	1,168	Payment Amount:	\$285,985.36	Total Number Cases:	702	Total Number Recipients:	2,001
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,330	Total Payments:	\$797,592.05	Total Undup Cases:	1,052	Total Undup. Recipients:	2,866

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Mecosta Cou	nty																
Reporting	Heat Do	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He:	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	18	\$1,279.00	3	\$685.00	0	\$0.00	100	\$45,196.66	7	\$2,805.10	136	\$31,533.28	0	\$0.00	226	264	\$81,499.04
November '09	14	\$1,036.97	2	\$90.00	0	\$0.00	129	\$66,508.35	5	\$1,675.43	133	\$33,072.18	0	\$0.00	247	283	\$102,382.93
December '09	23	\$2,569.77	6	\$880.00	1	\$239.50	191	\$101,717.46	5	\$3,325.29	166	\$40,690.93	0	\$0.00	331	392	\$149,422.95
January '10	22	\$2,183.97	3	\$255.00	2	\$1,978.97	183	\$94,534.11	7	\$3,446.99	124	\$30,208.25	0	\$0.00	283	341	\$132,607.29
February '10	15	\$1,573.97	2	\$180.00	1	\$90.00	194	\$94,651.73	7	\$3,890.39	124	\$29,837.46	0	\$0.00	292	343	\$130,223.55
March '10	18	\$1,883.94	1	\$140.00	1	\$300.00	167	\$72,707.43	12	\$5,163.30	135	\$34,815.15	0	\$0.00	280	334	\$115,009.82
April '10	5	\$463.95	0	\$0.00	0	\$0.00	85	\$34,349.23	8	\$5,201.82	117	\$27,637.86	0	\$0.00	192	215	\$67,652.86
May '10	4	\$198.97	9	\$805.72	. 0	\$0.00	86	\$33,779.24	8	\$4,742.34	132	\$34,449.53	0	\$0.00	197	239	\$73,975.80
June '10	5	\$466.91	2	\$80.00	0	\$0.00	57	\$25,106.24	8	\$5,832.23	145	\$40,129.29	0	\$0.00	187	217	\$71,614.67
July '10	0	\$0.00	2	\$85.00	0	\$0.00	45	\$16,538.93	2	\$1,331.12	92	\$27,630.45	0	\$0.00	127	141	\$45,585.50
August '10	4	\$225.00	1	\$200.00	1	\$475.00	42	\$15,181.80	4	\$1,290.21	114	\$28,121.28	0	\$0.00	149	166	\$45,493.29
September '10	5	\$496.80	3	\$120.00	0	\$0.00	59	\$28,537.22	7	\$2,742.74	161	\$42,917.15	0	\$0.00	210	235	\$74,813.91
Monthly Avg.	11	\$1,031.60	3	\$293.39	1	\$256.96	112	\$52,400.70	7	\$3,453.91	132	\$33,420.23	0	\$0.00	227	264	\$90,856.80

Number Heat Deposit & Reconnect Payments:	133	Payment Amount:	\$12,379.25	Total Number Cases:	129	Total Number Recipients:	334
Number Electricity Deposit & Reconnect Fees:	34	Payment Amount:	\$3,520.72	Total Number Cases:	30	Total Number Recipients:	104
Number Furnace Repair & Replacement:	6	Payment Amount:	\$3,083.47	Total Number Cases:	6	Total Number Recipients:	9
Number Heating Fuel Payments:	1,338	Payment Amount:	\$628,808.40	Total Number Cases:	1,008	Total Number Recipients:	2,675
Number All Electrical Household Payments:	80	Payment Amount:	\$41,446.96	Total Number Cases:	58	Total Number Recipients:	182
Number Electricity Payments:	1,579	Payment Amount:	\$401,042.81	Total Number Cases:	962	Total Number Recipients:	2,863
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,170	Total Payments:	\$1,090,281.61	Total Undup Cases:	1,459	Total Undup. Recipients:	4,097

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Menominee C	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	0	\$0.00	0	\$0.00	1	\$1,888.75	32	\$13,382.26	0	\$0.00	33	\$10,403.89	0	\$0.00	52	66	\$25,674.90
November '09	0	\$0.00	2	\$80.00	1	\$2,804.00	18	\$9,766.42	0	\$0.00	12	\$4,034.62	0	\$0.00	31	33	\$16,685.04
December '09	0	\$0.00	0	\$0.00	0	\$0.00	31	\$16,699.76	0	\$0.00	8	\$2,904.19	0	\$0.00	38	39	\$19,603.95
January '10	0	\$0.00	0	\$0.00	2	\$4,697.00	47	\$28,615.48	0	\$0.00	12	\$3,157.55	0	\$0.00	59	61	\$36,470.03
February '10	0	\$0.00	0	\$0.00	2	\$3,135.00	30	\$18,515.24	1	\$818.38	10	\$2,705.56	0	\$0.00	43	43	\$25,174.18
March '10	0	\$0.00	0	\$0.00	2	\$7,205.00	64	\$30,173.02	0	\$0.00	60	\$25,795.20	0	\$0.00	81	126	\$63,173.22
April '10	0	\$0.00	1	\$200.00	0	\$0.00	45	\$23,295.59	0	\$0.00	60	\$26,246.78	0	\$0.00	73	106	\$49,742.37
May '10	0	\$0.00	2	\$260.00	2	\$5,897.00	71	\$37,018.99	5	\$5,414.02	85	\$42,603.29	0	\$0.00	113	165	\$91,193.30
June '10	0	\$0.00	0	\$0.00	0	\$0.00	67	\$28,935.89	2	\$2,504.87	93	\$36,252.85	0	\$0.00	110	162	\$67,693.61
July '10	0	\$0.00	0	\$0.00	0	\$0.00	33	\$14,876.91	1	\$1,171.54	48	\$20,400.77	0	\$0.00	57	82	\$36,449.22
August '10	0	\$0.00	1	\$200.00	1	\$158.00	33	\$10,541.29	0	\$0.00	50	\$15,768.65	0	\$0.00	60	85	\$26,667.94
September '10	0	\$0.00	1	\$25.00	0	\$0.00	36	\$13,025.68	3	\$1,229.40	45	\$15,403.69	0	\$0.00	64	85	\$29,683.77
Monthly Avg.	. 0	\$0.00	1	\$63.75	1	\$2,148.73	42	\$20,403.88	1	\$928.18	43	\$17,139.75	0	\$0.00	65	88	\$40,684.29

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	7	Payment Amount:	\$765.00	Total Number Cases:	7	Total Number Recipients:	26
Number Furnace Repair & Replacement:	11	Payment Amount:	\$25,784.75	Total Number Cases:	11	Total Number Recipients:	6
Number Heating Fuel Payments:	507	Payment Amount:	\$244,846.53	Total Number Cases:	430	Total Number Recipients:	1,023
Number All Electrical Household Payments:	12	Payment Amount:	\$11,138.21	Total Number Cases:	11	Total Number Recipients:	32
Number Electricity Payments:	516	Payment Amount:	\$205,677.04	Total Number Cases:	424	Total Number Recipients:	1,180
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,053	Total Payments:	\$488,211.53	Total Undup Cases:	571	Total Undup. Recipients:	1,470

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

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.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	3ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	0	\$0.00	0	\$0.00	5	\$8,409.00	191	\$70,304.54	2	\$1,312.45	186	\$56,472.47	0	\$0.00	250	384	\$136,498.46
November '09	3	\$154.00	0	\$0.00	2	\$3,670.00	184	\$64,481.77	2	\$913.28	175	\$49,920.06	0	\$0.00	229	366	\$119,139.11
December '09	2	\$84.95	0	\$0.00	3	\$3,960.59	201	\$73,294.35	2	\$746.56	167	\$35,401.14	0	\$0.00	251	375	\$113,487.59
January '10	5	\$463.00	2	\$349.00	2	\$2,219.00	193	\$74,801.03	0	\$0.00	126	\$24,067.95	0	\$0.00	220	328	\$101,899.98
February '10	3	\$250.00	0	\$0.00	3	\$5,510.00	192	\$65,544.46	3	\$1,276.10	155	\$32,123.66	0	\$0.00	233	356	\$104,704.22
March '10	1	\$45.00	1	\$75.00	1	\$546.00	226	\$73,937.31	4	\$1,717.20	193	\$42,868.48	0	\$0.00	270	426	\$119,188.99
April '10	0	\$0.00	0	\$0.00	1	\$287.00	166	\$43,490.02	2	\$402.53	190	\$47,079.07	0	\$0.00	211	359	\$91,258.62
May '10	0	\$0.00	0	\$0.00	0	\$0.00	138	\$35,485.86	6	\$2,174.31	157	\$41,935.95	0	\$0.00	179	301	\$79,596.12
June '10	0	\$0.00	1	\$200.00	0	\$0.00	151	\$35,593.25	2	\$268.44	185	\$43,290.03	0	\$0.00	206	339	\$79,351.72
July '10	0	\$0.00	1	\$41.16	0	\$0.00	160	\$38,487.70	2	\$299.36	186	\$45,127.16	0	\$0.00	208	349	\$83,955.38
August '10	0	\$0.00	0	\$0.00	2	\$3,351.00	130	\$33,056.74	5	\$1,710.04	171	\$43,737.12	0	\$0.00	186	308	\$81,854.90
September '10	2	\$400.00	0	\$0.00	0	\$0.00	198	\$48,909.92	0	\$0.00	235	\$57,028.14	0	\$0.00	258	435	\$106,338.06
Monthly Avg.	1	\$116.41	0	\$55.43	2	\$2,329.38	178	\$54,782.25	3	\$901.69	177	\$43,254.27	0	\$0.00	225	361	\$101,439.43

Number Heat Deposit & Reconnect Payments:	16	Payment Amount:	\$1,396.95	Total Number Cases:	16	Total Number Recipients:	38
Number Electricity Deposit & Reconnect Fees:	5	Payment Amount:	\$665.16	Total Number Cases:	5	Total Number Recipients:	12
Number Furnace Repair & Replacement:	19	Payment Amount:	\$27,952.59	Total Number Cases:	19	Total Number Recipients:	56
Number Heating Fuel Payments:	2,130	Payment Amount:	\$657,386.95	Total Number Cases:	1,399	Total Number Recipients:	3,690
Number All Electrical Household Payments:	30	Payment Amount:	\$10,820.27	Total Number Cases:	24	Total Number Recipients:	53
Number Electricity Payments:	2,126	Payment Amount:	\$519,051.23	Total Number Cases:	1,347	Total Number Recipients:	3,818
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	4,326	Total Payments:	\$1,217,273.15	Total Undup Cases:	1,648	Total Undup. Recipients:	4,465

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Missaukee Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	19	\$1,404.00	1	\$80.00	0	\$0.00	59	\$29,347.23	10	\$7,244.85	48	\$13,057.06	0	\$0.00	111	137	\$51,133.14
November '09	6	\$340.00	1	\$129.94	0	\$0.00	49	\$23,506.58	8	\$6,317.29	26	\$7,646.76	0	\$0.00	80	90	\$37,940.57
December '09	10	\$693.09	0	\$0.00	0	\$0.00	72	\$36,091.49	10	\$3,349.52	51	\$11,508.08	0	\$0.00	125	143	\$51,642.18
January '10	6	\$594.00	0	\$0.00	0	\$0.00	90	\$48,276.07	14	\$5,547.26	39	\$7,960.54	0	\$0.00	131	149	\$62,377.87
February '10	5	\$265.00	0	\$0.00	0	\$0.00	78	\$37,910.93	9	\$4,853.14	32	\$7,827.26	0	\$0.00	103	124	\$50,856.33
March '10	5	\$390.00	0	\$0.00	1	\$1,850.00	69	\$33,170.44	12	\$3,733.57	43	\$9,985.28	0	\$0.00	112	130	\$49,129.29
April '10	2	\$85.00	0	\$0.00	0	\$0.00	27	\$9,798.83	13	\$5,336.91	40	\$9,319.75	0	\$0.00	78	82	\$24,540.49
May '10	1	\$60.00	0	\$0.00	0	\$0.00	27	\$9,048.93	12	\$6,175.55	33	\$8,799.53	0	\$0.00	65	73	\$24,084.01
June '10	2	\$90.00	0	\$0.00	0	\$0.00	26	\$10,451.73	10	\$3,076.46	48	\$12,557.85	0	\$0.00	72	86	\$26,176.04
July '10	0	\$0.00	0	\$0.00	0	\$0.00	13	\$5,095.65	8	\$2,677.13	31	\$7,464.94	0	\$0.00	44	52	\$15,237.72
August '10	0	\$0.00	0	\$0.00	0	\$0.00	22	\$8,372.48	6	\$2,263.75	39	\$9,347.35	0	\$0.00	61	67	\$19,983.58
September '10	3	\$196.42	0	\$0.00	0	\$0.00	23	\$10,251.41	6	\$2,216.62	64	\$17,590.57	0	\$0.00	82	96	\$30,255.02
Monthly Avg.	5	\$343.13	0	\$17.50	0	\$154.17	46	\$21,776.81	10	\$4,399.34	41	\$10,255.41	0	\$0.00	89	102	\$36,946.35

Number Heat Deposit & Reconnect Payments:	59	Payment Amount:	\$4,117.51	Total Number Cases:	55	Total Number Recipients:	154
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$209.94	Total Number Cases:	2	Total Number Recipients:	1
Number Furnace Repair & Replacement:	1	Payment Amount:	\$1,850.00	Total Number Cases:	1	Total Number Recipients:	0
Number Heating Fuel Payments:	555	Payment Amount:	\$261,321.77	Total Number Cases:	417	Total Number Recipients:	986
Number All Electrical Household Payments:	118	Payment Amount:	\$52,792.05	Total Number Cases:	71	Total Number Recipients:	188
Number Electricity Payments:	494	Payment Amount:	\$123,064.97	Total Number Cases:	310	Total Number Recipients:	909
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,229	Total Payments:	\$443,356.24	Total Undup Cases:	585	Total Undup. Recipients:	1,523

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Monroe Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	E	lectricity	Exr	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	53	\$2,212.86	2	\$183.12	2 3	\$5,725.00	101	\$35,765.51	7	\$4,151.89	206	\$67,555.45	0	\$0.00	289	372	\$115,593.83
November '09	32	\$1,545.79	0	\$0.00	8	\$16,064.84	94	\$31,014.79	8	\$4,157.04	209	\$79,128.59	0	\$0.00	289	351	\$131,911.05
December '09	17	\$680.00	1	\$111.00	13	\$29,574.00	128	\$39,874.69	8	\$3,590.09	219	\$72,114.06	0	\$0.00	333	386	\$145,943.84
January '10	20	\$1,190.75	1	\$40.00	13	\$26,892.00	129	\$37,206.11	8	\$3,996.54	144	\$52,029.47	0	\$0.00	258	315	\$121,354.87
February '10	17	\$760.00	0	\$0.00	8	\$16,135.00	194	\$54,037.92	9	\$4,833.35	168	\$56,217.65	0	\$0.00	328	396	\$131,983.92
March '10	35	\$1,863.68	0	\$0.00	12	\$34,240.00	272	\$89,221.04	8	\$3,665.04	155	\$46,559.95	0	\$0.00	388	482	\$175,549.71
April '10	35	\$1,565.79	2	\$239.50	4	\$7,557.00	221	\$66,386.68	3	\$1,451.53	164	\$47,356.63	0	\$0.00	348	429	\$124,557.13
May '10	40	\$1,721.75	1	\$168.00	4	\$9,344.00	177	\$49,679.57	8	\$2,548.11	200	\$66,453.63	0	\$0.00	352	430	\$129,915.06
June '10	32	\$1,712.73	1	\$40.00	4	\$8,683.00	204	\$61,060.17	14	\$7,133.28	222	\$80,102.77	0	\$0.00	381	477	\$158,731.95
July '10	28	\$1,120.00	1	\$40.00	3	\$5,910.00	119	\$33,028.25	8	\$3,212.18	175	\$59,509.17	0	\$0.00	264	334	\$102,819.60
August '10	35	\$1,435.00	1	\$40.00	5	\$11,950.00	93	\$24,269.78	8	\$2,802.93	258	\$91,079.96	0	\$0.00	335	400	\$131,577.67
September '10	38	\$1,600.00	1	\$40.00	5	\$12,560.00	119	\$31,895.90	15	\$6,954.55	334	\$123,021.79	0	\$0.00	429	512	\$176,072.24
Monthly Avg.	. 32	\$1,450.70	1	\$75.14	, 7	\$15,386.24	154	\$46,120.03	9	\$4,041.38	205	\$70,094.09	0	\$0.00	333	407	\$137,167.57

Number Heat Deposit & Reconnect Payments:	382	Payment Amount:	\$17,408.35	Total Number Cases:	355	Total Number Recipients:	982
Number Electricity Deposit & Reconnect Fees:	11	Payment Amount:	\$901.62	Total Number Cases:	11	Total Number Recipients:	29
Number Furnace Repair & Replacement:	82	Payment Amount:	\$184,634.84	Total Number Cases:	82	Total Number Recipients:	120
Number Heating Fuel Payments:	1,851	Payment Amount:	\$553,440.41	Total Number Cases:	1,426	Total Number Recipients:	4,003
Number All Electrical Household Payments:	104	Payment Amount:	\$48,496.53	Total Number Cases:	72	Total Number Recipients:	167
Number Electricity Payments:	2,454	Payment Amount:	\$841,129.12	Total Number Cases:	1,814	Total Number Recipients:	5,291
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	4,884	Total Payments:	\$1,646,010.87	Total Undup Cases:	2,452	Total Undup. Recipients:	6,922

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

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.	He	ating Fuel	All Elec	t. Household	E!	Electricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	26	\$2,066.65	4	\$510.00	0	\$0.00	152	\$62,194.96	9	\$2,281.44	191	\$53,195.12	0	\$0.00	309	382	\$120,248.17
November '09	11	\$936.22	2 4	\$751.60	6	\$8,061.00	203	\$89,242.78	8	\$2,434.04	183	\$46,648.64	0	\$0.00	352	415	\$148,074.28
December '09	26	\$2,378.28	2	\$260.88	, 2	\$2,644.00	186	\$79,739.20	12	\$5,232.12	213	\$52,060.29	0	\$0.00	368	441	\$142,314.77
January '10	44	\$5,124.04	1	\$168.10	2	\$2,080.00	207	\$96,079.32	12	\$5,253.32	156	\$36,762.04	0	\$0.00	343	422	\$145,466.82
February '10	40	\$3,935.85	2	\$269.84	1	\$2,495.00	242	\$106,784.94	9	\$2,617.01	158	\$34,504.20	0	\$0.00	353	452	\$150,606.84
March '10	23	\$2,291.02	2 4	\$490.00	3	\$6,305.00	242	\$100,617.24	14	\$8,109.46	199	\$44,611.32	0	\$0.00	387	485	\$162,424.04
April '10	8	\$700.00	1	\$200.00	1	\$2,300.00	137	\$58,012.78	10	\$5,120.68	172	\$48,590.52	0	\$0.00	275	329	\$114,923.98
May '10	3	\$338.37	4	\$526.00	0	\$0.00	132	\$45,375.48	11	\$4,911.21	184	\$42,200.08	0	\$0.00	277	334	\$93,351.14
June '10	2	\$275.00	5	\$560.00	1	\$353.88	122	\$42,130.25	13	\$5,045.18	218	\$56,355.62	0	\$0.00	299	361	\$104,719.93
July '10	2	\$139.00	2	\$215.00	0	\$0.00	90	\$30,608.01	17	\$8,893.42	176	\$42,854.83	0	\$0.00	240	287	\$82,710.26
August '10	6	\$351.09	3	\$245.66	0	\$0.00	94	\$33,432.94	13	\$7,416.43	227	\$61,917.95	0	\$0.00	286	343	\$103,364.07
September '10	3	\$403.66	2	\$316.37	2	\$4,458.00	140	\$46,136.11	18	\$14,192.04	260	\$61,947.24	0	\$0.00	358	425	\$127,453.42
Monthly Avg.	16	\$1,578.26	3	\$376.12	2 2	\$2,391.41	162	\$65,862.83	12	\$5,958.86	195	\$48,470.65	0	\$0.00	321	390	\$124,638.14

Number Heat Deposit & Reconnect Payments:	194	Payment Amount:	\$18,939.18	Total Number Cases:	183	Total Number Recipients:	519
Number Electricity Deposit & Reconnect Fees:	34	Payment Amount:	\$4,513.45	Total Number Cases:	31	Total Number Recipients:	95
Number Furnace Repair & Replacement:	18	Payment Amount:	\$28,696.88	Total Number Cases:	17	Total Number Recipients:	14
Number Heating Fuel Payments:	1,947	Payment Amount:	\$790,354.01	Total Number Cases:	1,443	Total Number Recipients:	3,691
Number All Electrical Household Payments:	146	Payment Amount:	\$71,506.35	Total Number Cases:	93	Total Number Recipients:	254
Number Electricity Payments:	2,337	Payment Amount:	\$581,647.85	Total Number Cases:	1,453	Total Number Recipients:	4,306
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	4,676	Total Payments:	\$1,495,657.72	Total Undup Cases:	2,139	Total Undup. Recipients:	5,928

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Montmorency	/ County	y															
Penorting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Reporting Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	13	\$1,249.00	4	\$550.00	1	\$1,649.38	34	\$12,116.80	2	\$2,200.00	25	\$4,609.73	0	\$0.00	57	79	\$22,374.91
November '09	6	\$469.00	1	\$150.00	0	\$0.00	24	\$11,564.03	0	\$0.00	13	\$2,581.52	0	\$0.00	36	44	\$14,764.55
December '09	3	\$314.00	4	\$300.00	1	\$169.61	37	\$12,197.86	2	\$308.20	46	\$9,322.56	0	\$0.00	69	93	\$22,612.23
January '10	3	\$318.00	3	\$230.98	3 0	\$0.00	57	\$25,411.88	2	\$752.38	36	\$7,295.00	0	\$0.00	79	101	\$34,008.24
February '10	7	\$652.86	4	\$305.00	1	\$185.00	44	\$19,355.87	0	\$0.00	37	\$9,183.16	0	\$0.00	67	93	\$29,681.89
March '10	7	\$759.00	3	\$240.00	3	\$7,779.33	46	\$18,290.77	4	\$996.11	44	\$10,515.45	0	\$0.00	76	107	\$38,580.66
April '10	2	\$300.00	4	\$549.60	2	\$7,426.10	39	\$13,671.98	3	\$1,061.21	42	\$10,354.56	0	\$0.00	68	92	\$33,363.45
May '10	4	\$480.00	5	\$475.00	0	\$0.00	38	\$16,990.26	2	\$644.07	38	\$9,248.60	0	\$0.00	57	87	\$27,837.93
June '10	5	\$575.00	2	\$210.00	0	\$0.00	22	\$7,731.34	1	\$147.34	35	\$6,996.49	0	\$0.00	47	65	\$15,660.17
July '10	3	\$330.00	3	\$470.00	0	\$0.00	14	\$4,072.05	2	\$151.01	19	\$4,685.79	0	\$0.00	26	41	\$9,708.85
August '10	4	\$370.00	5	\$720.00	0	\$0.00	21	\$4,310.91	0	\$0.00	36	\$6,938.25	0	\$0.00	45	66	\$12,339.16
September '10	2	\$115.00	5	\$690.00	0	\$0.00	23	\$7,192.56	4	\$535.03	39	\$10,792.94	0	\$0.00	57	73	\$19,325.53
Monthly Avg.	5	\$494.32	4	\$407.55	1	\$1,434.12	33	\$12,742.19	2	\$566.28	34	\$7,710.34	0	\$0.00	57	78	\$23,354.80

Number Heat Deposit & Reconnect Payments:	59	Payment Amount:	\$5,931.86	Total Number Cases:	56	Total Number Recipients:	155
Number Electricity Deposit & Reconnect Fees:	43	Payment Amount:	\$4,890.58	Total Number Cases:	39	Total Number Recipients:	110
Number Furnace Repair & Replacement:	8	Payment Amount:	\$17,209.42	Total Number Cases:	8	Total Number Recipients:	18
Number Heating Fuel Payments:	399	Payment Amount:	\$152,906.31	Total Number Cases:	290	Total Number Recipients:	759
Number All Electrical Household Payments:	22	Payment Amount:	\$6,795.35	Total Number Cases:	14	Total Number Recipients:	22
Number Electricity Payments:	410	Payment Amount:	\$92,524.05	Total Number Cases:	271	Total Number Recipients:	780
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	941	Total Payments:	\$280,257.57	Total Undup Cases:	392	Total Undup. Recipients:	1,049

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

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.	He:	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	17	\$3,190.61	4	\$546.12	0	\$0.00	631	\$272,860.80	13	\$8,682.15	811	\$214,248.00	0	\$0.00	1,276	1,476	\$499,527.68
November '09	5	\$805.00	5	\$661.46	7	\$14,731.86	471	\$191,662.78	5	\$2,408.24	670	\$163,797.25	0	\$0.00	1,031	1,163	\$374,066.59
December '09	9	\$1,222.00	2	\$357.31	15	\$27,283.30	645	\$253,975.42	10	\$2,470.05	708	\$164,374.75	0	\$0.00	1,200	1,389	\$449,682.83
January '10	1	\$200.00	2	\$251.44	12	\$19,951.73	519	\$214,298.91	7	\$2,770.94	650	\$149,202.34	0	\$0.00	1,049	1,191	\$386,675.36
February '10	5	\$679.00	3	\$533.14	13	\$25,458.40	652	\$262,279.75	15	\$6,209.98	589	\$133,754.57	0	\$0.00	1,098	1,277	\$428,914.84
March '10	4	\$659.00	0	\$0.00	18	\$41,717.50	868	\$360,192.42	13	\$6,052.05	713	\$167,957.14	0	\$0.00	1,430	1,616	\$576,578.11
April '10	3	\$332.74	1	\$135.56	9	\$16,790.50	606	\$244,238.60	15	\$6,365.19	565	\$131,467.40	0	\$0.00	1,087	1,199	\$399,329.99
May '10) 4	\$794.00	1	\$86.69	6	\$4,246.74	759	\$319,573.18	15	\$5,306.73	638	\$162,865.57	0	\$0.00	1,256	1,423	\$492,872.91
June '10	7	\$1,133.00	1	\$95.00	3	\$6,236.00	761	\$318,832.37	14	\$6,952.70	799	\$196,161.97	0	\$0.00	1,377	1,585	\$529,411.04
July '10	3	\$340.00	0	\$0.00	4	\$11,485.00	496	\$197,609.26	9	\$3,017.87	632	\$152,215.00	0	\$0.00	1,018	1,144	\$364,667.13
August '10	6	\$1,082.86	0	\$0.00	5	\$12,361.00	457	\$172,288.24	14	\$6,378.01	819	\$214,813.82	0	\$0.00	1,164	1,301	\$406,923.93
September '10	7	\$1,215.00	3	\$428.63	3 4	\$12,095.00	480	\$189,729.29	15	\$3,725.00	1,024	\$271,646.63	0	\$0.00	1,400	1,533	\$478,839.55
Monthly Avg.	. 6	\$971.10	2	\$257.95	8	\$16,029.75	612	\$249,795.09	12	\$5,028.24	718	\$176,875.37	0	\$0.00	1,199	1,358	\$448,957.50

Number Heat Deposit & Reconnect Payments:	71	Payment Amount:	\$11,653.21	Total Number Cases:	71	Total Number Recipients:	173
Number Electricity Deposit & Reconnect Fees:	22	Payment Amount:	\$3,095.35	Total Number Cases:	22	Total Number Recipients:	54
Number Furnace Repair & Replacement:	96	Payment Amount:	\$192,357.03	Total Number Cases:	96	Total Number Recipients:	143
Number Heating Fuel Payments:	7,345	Payment Amount:	\$2,997,541.02	Total Number Cases:	5,410	Total Number Recipients:	14,903
Number All Electrical Household Payments:	145	Payment Amount:	\$60,338.91	Total Number Cases:	96	Total Number Recipients:	224
Number Electricity Payments:	8,618	Payment Amount:	\$2,122,504.44	Total Number Cases:	5,297	Total Number Recipients:	14,980
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	16,297	Total Payments:	\$5,387,489.96	Total Undup Cases:	7,517	Total Undup. Recipients:	20,645

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Newaygo Cou	unty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	3ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	24	\$2,104.03	7	\$568.00	1/	\$379.00	140	\$66,860.75	6	\$3,504.67	177	\$50,997.04	0	\$0.00	301	355	\$124,413.49
November '09	20	\$2,240.86	7	\$610.00	2	\$4,561.50	148	\$77,398.81	4	\$2,393.94	165	\$49,424.16	0	\$0.00	297	346	\$136,629.27
December '09	24	\$2,124.97	0	\$0.00	2	\$1,652.08	180	\$92,131.31	5	\$1,315.16	195	\$47,515.26	0	\$0.00	360	406	\$144,738.78
January '10	27	\$2,748.73	3	\$180.00	3	\$2,850.00	308	\$159,303.11	6	\$2,685.15	159	\$37,844.46	0	\$0.00	443	506	\$205,611.45
February '10	24	\$2,568.17	4	\$360.00	1	\$200.00	266	\$143,903.10	9	\$5,017.75	160	\$40,492.75	0	\$0.00	405	464	\$192,541.77
March '10	20	\$2,487.95	3	\$120.00	1	\$3,600.00	228	\$110,511.31	7	\$3,354.23	177	\$39,745.35	0	\$0.00	387	436	\$159,818.84
April '10	8	\$947.56	5	\$400.00	11	\$1,857.04	123	\$57,202.86	5	\$3,040.66	134	\$34,148.19	0	\$0.00	253	276	\$97,596.31
May '10	6	\$557.94	. 8	\$590.00	3	\$5,259.00	168	\$67,287.51	6	\$2,959.81	173	\$44,984.11	0	\$0.00	324	364	\$121,638.37
June '10	3	\$292.00	12	\$656.20	1	\$2,500.00	73	\$28,773.09	4	\$1,819.46	192	\$52,244.93	0	\$0.00	257	285	\$86,285.68
July '10	4	\$405.00	7	\$280.00	0	\$0.00	46	\$17,155.14	8	\$3,090.67	123	\$33,609.61	0	\$0.00	171	188	\$54,540.42
August '10	3	\$250.00	4	\$267.54	0	\$0.00	61	\$24,885.36	5	\$1,502.87	166	\$49,572.50	0	\$0.00	222	239	\$76,478.27
September '10	11	\$851.05	10	\$702.48	1	\$2,200.00	95	\$45,893.50	7	\$3,744.76	252	\$71,505.85	0	\$0.00	343	376	\$124,897.64
Monthly Avg.	. 15	\$1,464.85	6	\$394.52	1	\$2,088.22	153	\$74,275.49	6	\$2,869.09	173	\$46,007.02	0	\$0.00	314	353	\$127,099.19

Number Heat Deposit & Reconnect Payments:	174	Payment Amount:	\$17,578.26	Total Number Cases:	157	Total Number Recipients:	444
Number Electricity Deposit & Reconnect Fees:	70	Payment Amount:	\$4,734.22	Total Number Cases:	62	Total Number Recipients:	173
Number Furnace Repair & Replacement:	16	Payment Amount:	\$25,058.62	Total Number Cases:	16	Total Number Recipients:	20
Number Heating Fuel Payments:	1,836	Payment Amount:	\$891,305.85	Total Number Cases:	1,418	Total Number Recipients:	3,249
Number All Electrical Household Payments:	72	Payment Amount:	\$34,429.13	Total Number Cases:	41	Total Number Recipients:	124
Number Electricity Payments:	2,073	Payment Amount:	\$552,084.21	Total Number Cases:	1,276	Total Number Recipients:	3,778
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	4,241	Total Payments:	\$1,525,190.29	Total Undup Cases:	2,020	Total Undup. Recipients:	5,346

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Oakland Cou	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	3	\$475.00	2	\$398.63	2	\$2,482.00	731	\$264,318.75	9	\$5,955.13	762	\$278,011.37	0	\$0.00	1,331	1,509	\$551,640.88
November '09	1	\$199.49	2	\$400.00	1	\$1,490.00	698	\$246,276.43	5	\$3,907.14	916	\$336,292.17	0	\$0.00	1,416	1,623	\$588,565.23
December '09	1	\$170.00	3	\$437.44	2	\$4,725.00	675	\$207,127.20	11	\$5,665.21	985	\$352,729.91	0	\$0.00	1,449	1,677	\$570,854.76
January '10	0	\$0.00	8	\$1,288.99	7	\$14,087.00	603	\$172,769.12	10	\$5,257.10	646	\$236,136.94	0	\$0.00	1,103	1,274	\$429,539.15
February '10	0	\$0.00	2	\$392.23	4	\$5,992.80	834	\$229,692.94	17	\$10,036.74	703	\$249,491.13	0	\$0.00	1,350	1,560	\$495,605.84
March '10	1	\$114.95	11	\$1,958.73	4	\$9,353.96	1,273	\$366,145.26	12	\$6,866.89	859	\$306,758.82	0	\$0.00	1,871	2,160	\$691,198.61
April '10	0	\$0.00	3	\$569.74	4	\$5,845.00	1,012	\$290,141.70	6	\$1,522.75	780	\$263,593.24	0	\$0.00	1,585	1,805	\$561,672.43
May '10	0	\$0.00	3	\$538.96	3	\$3,755.91	1,143	\$326,617.79	13	\$7,586.90	978	\$365,088.53	0	\$0.00	1,831	2,140	\$703,588.09
June '10	1	\$170.00	3	\$380.02	1	\$1,950.00	1,345	\$432,117.90	13	\$9,415.96	1,291	\$509,307.69	0	\$0.00	2,212	2,654	\$953,341.57
July '10	2	\$309.32	3	\$492.60	0	\$0.00	1,036	\$360,184.63	15	\$10,925.42	1,105	\$412,418.08	0	\$0.00	1,865	2,161	\$784,330.05
August '10	3	\$454.00	3	\$529.56	0	\$0.00	1,025	\$361,511.37	22	\$15,024.73	1,339	\$527,798.47	0	\$0.00	2,053	2,392	\$905,318.13
September '10	0	\$0.00	5	\$923.16	2	\$4,090.00	921	\$340,165.01	15	\$6,700.86	1,561	\$604,252.45	0	\$0.00	2,220	2,504	\$956,131.48
Monthly Avg.	1	\$157.73	4	\$692.51	3	\$4,480.97	941	\$299,755.68	12	\$7,405.40	994	\$370,156.57	0	\$0.00	1,691	1,955	\$682,648.85

Number Heat Deposit & Reconnect Payments:	12	Payment Amount:	\$1,892.76	Total Number Cases:	12	Total Number Recipients:	22
Number Electricity Deposit & Reconnect Fees:	48	Payment Amount:	\$8,310.06	Total Number Cases:	47	Total Number Recipients:	110
Number Furnace Repair & Replacement:	30	Payment Amount:	\$53,771.67	Total Number Cases:	30	Total Number Recipients:	26
Number Heating Fuel Payments:	11,296	Payment Amount:	\$3,597,068.10	Total Number Cases:	8,302	Total Number Recipients:	21,699
Number All Electrical Household Payments:	148	Payment Amount:	\$88,864.83	Total Number Cases:	127	Total Number Recipients:	320
Number Electricity Payments:	11,925	Payment Amount:	\$4,441,878.80	Total Number Cases:	9,409	Total Number Recipients:	24,910
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	23,459	Total Payments:	\$8,191,786.22	Total Undup Cases:	12,974	Total Undup. Recipients:	34,018

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Oceana Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	13	\$1,024.00	9	\$810.00	0	\$0.00	113	\$59,018.80	4	\$2,005.49	71	\$16,388.62	0	\$0.00	176	210	\$79,246.91
November '09	3	\$145.00	5	\$370.00	2	\$4,386.00	123	\$66,845.90	3	\$1,354.62	73	\$17,703.59	0	\$0.00	181	209	\$90,805.11
December '09	15	\$1,554.00	5	\$200.00	4	\$5,294.25	129	\$73,778.57	4	\$1,355.26	88	\$24,322.25	0	\$0.00	203	245	\$106,504.33
January '10	12	\$888.99	5	\$300.00	5	\$10,850.37	157	\$96,679.94	4	\$1,726.81	104	\$27,224.53	0	\$0.00	255	287	\$137,670.64
February '10	11	\$976.75	5 5	\$490.00	2	\$2,803.00	183	\$100,926.82	3	\$1,178.48	108	\$28,796.60	0	\$0.00	268	312	\$135,171.65
March '10	6	\$365.00	5	\$350.00	3	\$3,970.00	152	\$71,628.87	5	\$2,324.84	116	\$32,092.97	0	\$0.00	249	287	\$110,731.68
April '10	1	\$95.00	9	\$738.44	1	\$2,822.00	74	\$30,288.94	3	\$1,335.63	93	\$23,346.92	0	\$0.00	161	181	\$58,626.93
May '10	6	\$485.00	9	\$520.00	0	\$0.00	64	\$24,316.09	3	\$767.14	97	\$26,308.73	0	\$0.00	151	179	\$52,396.96
June '10	2	\$170.00	12	\$811.37	0	\$0.00	46	\$21,390.56	4	\$2,512.85	98	\$24,627.60	0	\$0.00	138	162	\$49,512.38
July '10	4	\$360.00	10	\$540.00	0	\$0.00	38	\$16,267.31	4	\$1,679.58	79	\$20,256.60	0	\$0.00	117	135	\$39,103.49
August '10	4	\$263.58	6	\$550.00	0	\$0.00	37	\$16,530.01	0	\$0.00	80	\$20,941.80	0	\$0.00	112	127	\$38,285.39
September '10	2	\$392.00	12	\$540.00	0	\$0.00	46	\$23,725.02	5	\$2,749.62	100	\$27,528.09	0	\$0.00	145	165	\$54,934.73
Monthly Avg.	7	\$559.94	8	\$518.32	1	\$2,510.47	97	\$50,116.40	4	\$1,582.53	92	\$24,128.19	0	\$0.00	180	208	\$79,415.85

Number Heat Deposit & Reconnect Payments:	79	Payment Amount:	\$6,719.32	Total Number Cases:	77	Total Number Recipients:	213
Number Electricity Deposit & Reconnect Fees:	92	Payment Amount:	\$6,219.81	Total Number Cases:	84	Total Number Recipients:	276
Number Furnace Repair & Replacement:	17	Payment Amount:	\$30,125.62	Total Number Cases:	16	Total Number Recipients:	15
Number Heating Fuel Payments:	1,162	Payment Amount:	\$601,396.83	Total Number Cases:	929	Total Number Recipients:	2,205
Number All Electrical Household Payments:	42	Payment Amount:	\$18,990.32	Total Number Cases:	23	Total Number Recipients:	75
Number Electricity Payments:	1,107	Payment Amount:	\$289,538.30	Total Number Cases:	689	Total Number Recipients:	2,148
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,499	Total Payments:	\$952,990.20	Total Undup Cases:	1,202	Total Undup. Recipients:	3,277

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Ogemaw Coul	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	ct. Household	E'	Electricity	Exr	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	25	\$1,952.28	3 0	\$0.00	0	\$0.00	133	\$64,843.03	11	\$8,429.03	89	\$26,221.55	0	\$0.00	224	258	\$101,445.89
November '09	20	\$1,302.04	1 0	\$0.00	4	\$7,005.00	95	\$45,619.73	2	\$1,557.00	81	\$22,018.79	0	\$0.00	175	202	\$77,502.56
December '09	18	\$1,876.00	1	\$75.00	4	\$7,297.00	148	\$73,294.52	7	\$2,196.84	110	\$28,491.75	0	\$0.00	243	288	\$113,231.11
January '10	16	\$1,298.05	5 0	\$0.00	1 1 J	\$560.00	149	\$73,059.99	8	\$3,305.62	2 66	\$15,156.39	0	\$0.00	207	240	\$93,380.05
February '10	28	\$2,798.99	0	\$0.00	0	\$0.00	163	\$73,150.86	7	\$1,924.97	7 80	\$20,676.15	0	\$0.00	226	278	\$98,550.97
March '10	10	\$992.68	3 0	\$0.00	2	\$778.55	126	\$58,857.05	7	\$9,484.61	1 117	\$49,430.43	0	\$0.00	226	262	\$119,543.32
April '10	7	\$622.00	0	\$0.00	$\sqrt{\frac{1}{2}}$	\$1,362.00	98	\$40,610.96	8	\$3,443.22	2 71	\$27,461.38	0	\$0.00	165	185	\$73,499.56
May '10	4	\$425.00	0	\$0.00	0	\$0.00	56	\$28,361.81	4	\$2,520.10	74	\$33,294.88	0	\$0.00	128	138	\$64,601.79
June '10	4	\$274.00	0	\$0.00	0	\$0.00	48	\$20,635.32	3	\$595.54	95	\$33,690.39	0	\$0.00	138	150	\$55,195.25
July '10	1 1	\$45.00	1	\$150.00	0	\$0.00	36	\$12,917.90	3	\$1,132.08	62	\$23,962.35	0	\$0.00	94	103	\$38,207.33
August '10	7	\$647.00	0	\$0.00	0	\$0.00	35	\$13,791.70	1	\$210.86	95	\$32,686.49	0	\$0.00	125	138	\$47,336.05
September '10	7	\$595.00	0	\$0.00	0	\$0.00	53	\$21,774.89	5	\$2,636.07	7 103	\$44,059.30	0	\$0.00	156	168	\$69,065.26
Monthly Avg.	. 12	\$1,069.00	0	\$18.75	√ <u>1</u>	\$1,416.88	95	\$43,909.81	6	\$3,119.66	87	\$29,762.49	0	\$0.00	176	201	\$79,296.60

Number Heat Deposit & Reconnect Payments:	147	Payment Amount:	\$12,828.04	Total Number Cases:	138	Total Number Recipients:	366
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$225.00	Total Number Cases:	2	Total Number Recipients:	4
Number Furnace Repair & Replacement:	12	Payment Amount:	\$17,002.55	Total Number Cases:	12	Total Number Recipients:	16
Number Heating Fuel Payments:	1,140	Payment Amount:	\$526,917.76	Total Number Cases:	824	Total Number Recipients:	1,918
Number All Electrical Household Payments:	66	Payment Amount:	\$37,435.94	Total Number Cases:	39	Total Number Recipients:	100
Number Electricity Payments:	1,043	Payment Amount:	\$357,149.85	Total Number Cases:	647	Total Number Recipients:	1,822
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,410	Total Payments:	\$951,559.14	Total Undup Cases:	1,091	Total Undup. Recipients:	2,778

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

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.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	5	\$665.00	2	\$60.00	2	\$3,061.22	33	\$14,636.50	0	\$0.00	15	\$5,108.15	0	\$0.00	46	57	\$23,530.87
November '09	0	\$0.00	0	\$0.00	0	\$0.00	48	\$23,341.30	0	\$0.00	4	\$1,121.31	0	\$0.00	50	52	\$24,462.61
December '09	2	\$243.32	2 0	\$0.00	0	\$0.00	54	\$25,540.59	0	\$0.00	11	\$4,078.39	0	\$0.00	59	67	\$29,862.30
January '10	1	\$200.00	0	\$0.00	1	\$196.12	48	\$21,025.68	0	\$0.00	6	\$1,807.76	0	\$0.00	52	56	\$23,229.56
February '10	0	\$0.00	0	\$0.00	1	\$4,000.00	52	\$22,790.55	0	\$0.00	14	\$5,679.35	0	\$0.00	61	67	\$32,469.90
March '10	0	\$0.00	0	\$0.00	0	\$0.00	42	\$15,699.24	0	\$0.00	29	\$11,525.34	0	\$0.00	63	71	\$27,224.58
April '10	0	\$0.00	0	\$0.00	2	\$562.06	24	\$7,201.09	3	\$3,030.62	37	\$17,603.38	0	\$0.00	58	66	\$28,397.15
May '10	0	\$0.00	0	\$0.00	0	\$0.00	18	\$4,949.92	0	\$0.00	21	\$11,766.43	0	\$0.00	36	39	\$16,716.35
June '10	1	\$50.00	0	\$0.00	1	\$2,179.00	10	\$2,986.06	2	\$1,935.49	37	\$18,108.73	0	\$0.00	45	51	\$25,259.28
July '10	0	\$0.00	0	\$0.00	0	\$0.00	11	\$2,238.62	0	\$0.00	24	\$10,108.13	0	\$0.00	33	35	\$12,346.75
August '10	0	\$0.00	1	\$50.00	0	\$0.00	15	\$2,627.81	0	\$0.00	15	\$4,963.08	0	\$0.00	26	31	\$7,640.89
September '10	2	\$215.00	1	\$50.00	1	\$202.99	17	\$5,587.10	0	\$0.00	36	\$13,206.43	0	\$0.00	49	57	\$19,261.52
Monthly Avg.	1	\$114.44	1 0	\$13.33	1	\$850.12	31	\$12,385.37	0	\$413.84	21	\$8,756.37	0	\$0.00	48	54	\$22,533.48

Number Heat Deposit & Reconnect Payments:	11	Payment Amount:	\$1,373.32	Total Number Cases:	11	Total Number Recipients:	25
Number Electricity Deposit & Reconnect Fees:	4	Payment Amount:	\$160.00	Total Number Cases:	4	Total Number Recipients:	10
Number Furnace Repair & Replacement:	8	Payment Amount:	\$10,201.39	Total Number Cases:	8	Total Number Recipients:	13
Number Heating Fuel Payments:	372	Payment Amount:	\$148,624.46	Total Number Cases:	248	Total Number Recipients:	515
Number All Electrical Household Payments:	5	Payment Amount:	\$4,966.11	Total Number Cases:	5	Total Number Recipients:	8
Number Electricity Payments:	249	Payment Amount:	\$105,076.48	Total Number Cases:	184	Total Number Recipients:	467
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	649	Total Payments:	\$270,401.76	Total Undup Cases:	305	Total Undup. Recipients:	691

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Osceola Cour	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total 9	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	15	\$1,053.23	4	\$360.00	0	\$0.00	59	\$29,152.02	0	\$0.00	96	\$25,421.95	0	\$0.00	147	174	\$55,987.20
November '09	9	\$719.00	6	\$600.00	2	\$7,407.06	81	\$43,531.06	0	\$0.00	75	\$18,376.24	0	\$0.00	146	173	\$70,633.36
December '09	7	\$654.00	0	\$0.00	1	\$275.00	118	\$62,273.22	2	\$948.04	94	\$23,846.64	0	\$0.00	187	222	\$87,996.90
January '10	19	\$2,074.95	1	\$40.00	2	\$4,563.15	139	\$72,978.29	2	\$1,135.58	72	\$17,771.83	0	\$0.00	194	235	\$98,563.80
February '10	16	\$1,680.00	4	\$160.00	1	\$1,900.00	158	\$77,256.05	2	\$1,531.81	80	\$19,395.71	0	\$0.00	216	261	\$101,923.57
March '10	14	\$1,566.13	2	\$80.00	0	\$0.00	109	\$49,784.54	2	\$1,220.46	78	\$19,123.91	0	\$0.00	175	205	\$71,775.04
April '10	5	\$440.00	1	\$40.00	0	\$0.00	59	\$24,812.69	5	\$2,343.41	73	\$17,644.71	0	\$0.00	121	143	\$45,280.81
May '10	3	\$206.00	3	\$120.00	0	\$0.00	57	\$21,544.22	8	\$3,495.31	80	\$19,144.99	0	\$0.00	137	151	\$44,510.52
June '10	5	\$370.00	3	\$120.00	0	\$0.00	44	\$17,185.71	2	\$1,016.51	74	\$20,944.27	0	\$0.00	113	128	\$39,636.49
July '10	0	\$0.00	3	\$259.78	0	\$0.00	18	\$8,521.25	2	\$2,766.34	46	\$12,290.02	0	\$0.00	64	69	\$23,837.39
August '10	2	\$155.00	2	\$80.00	0	\$0.00	29	\$9,171.90	1	\$177.91	74	\$18,985.46	0	\$0.00	96	108	\$28,570.27
September '10	6	\$248.09	4	\$320.00	1	\$2,300.00	53	\$21,151.55	5	\$2,044.34	106	\$31,411.77	0	\$0.00	151	175	\$57,475.75
Monthly Avg.	. 8	\$763.87	3	\$181.65	1	\$1,370.43	77	\$36,446.88	3	\$1,389.98	79	\$20,363.12	0	\$0.00	146	170	\$60,515.93

Number Heat Deposit & Reconnect Payments:	101	Payment Amount:	\$9,166.40	Total Number Cases:	95	Total Number Recipients:	260
Number Electricity Deposit & Reconnect Fees:	33	Payment Amount:	\$2,179.78	Total Number Cases:	30	Total Number Recipients:	100
Number Furnace Repair & Replacement:	7	Payment Amount:	\$16,445.21	Total Number Cases:	7	Total Number Recipients:	13
Number Heating Fuel Payments:	924	Payment Amount:	\$437,362.50	Total Number Cases:	697	Total Number Recipients:	1,814
Number All Electrical Household Payments:	31	Payment Amount:	\$16,679.71	Total Number Cases:	22	Total Number Recipients:	74
Number Electricity Payments:	948	Payment Amount:	\$244,357.50	Total Number Cases:	583	Total Number Recipients:	1,788
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,044	Total Payments:	\$726,191.10	Total Undup Cases:	951	Total Undup. Recipients:	2,669

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Oscoda Coun	ity																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	EI	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	8	\$446.75	0	\$0.00	1	\$1,644.70	51	\$19,922.67	0	\$0.00	37	\$8,742.22	0	\$0.00	80	97	\$30,756.34
November '09	9	\$669.55	0	\$0.00	1	\$2,180.00	37	\$16,225.98	0	\$0.00	36	\$8,247.82	0	\$0.00	68	83	\$27,323.35
December '09	5	\$428.86	0	\$0.00	2	\$1,964.00	67	\$29,811.20	2	\$264.78	45	\$11,576.96	0	\$0.00	101	121	\$44,045.80
January '10	6	\$544.80	1	\$99.07	1	\$259.00	55	\$27,264.87	1	\$1,100.00	30	\$5,241.58	0	\$0.00	82	94	\$34,509.32
February '10	2	\$144.00	2	\$95.00	2	\$2,475.67	52	\$23,989.19	3	\$990.35	31	\$6,276.79	0	\$0.00	84	92	\$33,971.00
March '10	2	\$158.00	0	\$0.00	2	\$3,020.00	53	\$22,589.18	2	\$445.43	42	\$8,412.39	0	\$0.00	93	101	\$34,625.00
April '10	2	\$158.00	0	\$0.00	0	\$0.00	18	\$6,953.14	2	\$936.69	33	\$8,945.12	0	\$0.00	51	55	\$16,992.95
May '10	2	\$158.00	1	\$200.00	11	\$75.00	13	\$6,003.11	1	\$251.18	34	\$9,197.44	0	\$0.00	48	52	\$15,884.73
June '10	2	\$168.00	1	\$30.00	0	\$0.00	13	\$5,727.77	2	\$650.90	48	\$11,445.47	0	\$0.00	61	66	\$18,022.14
July '10	0	\$0.00	0	\$0.00	0	\$0.00	14	\$6,346.36	1	\$251.49	16	\$4,855.62	0	\$0.00	31	31	\$11,453.47
August '10	1	\$59.52	0	\$0.00	0	\$0.00	19	\$7,297.04	4	\$1,616.38	29	\$6,615.96	0	\$0.00	49	53	\$15,588.90
September '10	0	\$0.00	0	\$0.00	0	\$0.00	17	\$7,249.80	0	\$0.00	32	\$11,001.38	0	\$0.00	43	49	\$18,251.18
Monthly Avg.	3	\$244.62	0	\$35.34	1	\$968.20	34	\$14,948.36	2	\$542.27	34	\$8,379.90	0	\$0.00	66	75	\$25,118.68

Number Heat Deposit & Reconnect Payments:	39	Payment Amount:	\$2,935.48	Total Number Cases:	34	Total Number Recipients:	91
Number Electricity Deposit & Reconnect Fees:	5	Payment Amount:	\$424.07	Total Number Cases:	4	Total Number Recipients:	8
Number Furnace Repair & Replacement:	10	Payment Amount:	\$11,618.37	Total Number Cases:	9	Total Number Recipients:	14
Number Heating Fuel Payments:	409	Payment Amount:	\$179,380.31	Total Number Cases:	286	Total Number Recipients:	650
Number All Electrical Household Payments:	18	Payment Amount:	\$6,507.20	Total Number Cases:	14	Total Number Recipients:	36
Number Electricity Payments:	413	Payment Amount:	\$100,558.75	Total Number Cases:	228	Total Number Recipients:	610
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	894	Total Payments:	\$301,424.18	Total Undup Cases:	390	Total Undup. Recipients:	931

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Otsego Coun	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	1	\$92.00	1	\$140.00	1	\$274.46	75	\$27,529.18	3	\$1,154.80	91	\$22,445.31	0	\$0.00	144	172	\$51,635.75
November '09	4	\$324.00	1	\$140.00	0	\$0.00	58	\$20,674.96	1	\$409.00	69	\$17,157.37	0	\$0.00	118	133	\$38,705.33
December '09	4	\$374.00	4	\$220.00	5	\$12,580.50	88	\$33,027.16	2	\$1,024.64	81	\$20,541.05	0	\$0.00	155	184	\$67,767.35
January '10	3	\$285.00	1	\$40.00	1	\$2,583.40	82	\$32,352.06	5	\$2,461.67	90	\$23,605.46	0	\$0.00	162	182	\$61,327.59
February '10	1	\$200.00	1	\$75.00	3	\$4,874.00	145	\$59,230.64	3	\$1,337.88	74	\$18,393.34	0	\$0.00	202	227	\$84,110.86
March '10	1	\$85.00	2	\$80.00	2	\$3,605.00	104	\$39,589.49	6	\$2,665.68	80	\$19,498.04	0	\$0.00	165	195	\$65,523.21
April '10	2	\$294.00	6	\$390.00	1	\$1,850.00	71	\$27,031.62	7	\$3,572.41	71	\$15,019.10	0	\$0.00	133	158	\$48,157.13
May '10	1	\$158.00	1	\$40.00	0	\$0.00	57	\$23,390.49	3	\$1,692.97	70	\$16,663.36	0	\$0.00	118	132	\$41,944.82
June '10	3	\$285.00	6	\$500.00	0	\$0.00	61	\$24,568.09	5	\$3,510.16	85	\$22,252.93	0	\$0.00	130	160	\$51,116.18
July '10	4	\$417.00	1	\$40.00	1	\$2,070.00	43	\$16,667.98	6	\$2,930.35	69	\$16,313.27	0	\$0.00	109	124	\$38,438.60
August '10	0	\$0.00	1	\$40.00	1	\$437.00	49	\$16,455.70	1	\$505.51	55	\$14,696.99	0	\$0.00	98	107	\$32,135.20
September '10	4	\$528.95	4	\$170.00	0	\$0.00	55	\$19,674.48	7	\$1,926.96	101	\$26,922.02	0	\$0.00	146	171	\$49,222.41
Monthly Avg.	2	\$253.58	2	\$156.25	1	\$2,356.20	74	\$28,349.32	4	\$1,932.67	78	\$19,459.02	0	\$0.00	140	162	\$52,507.04

Number Heat Deposit & Reconnect Payments:	28	Payment Amount:	\$3,042.95	Total Number Cases:	27	Total Number Recipients:	69
Number Electricity Deposit & Reconnect Fees:	29	Payment Amount:	\$1,875.00	Total Number Cases:	29	Total Number Recipients:	96
Number Furnace Repair & Replacement:	15	Payment Amount:	\$28,274.36	Total Number Cases:	15	Total Number Recipients:	7
Number Heating Fuel Payments:	888	Payment Amount:	\$340,191.85	Total Number Cases:	619	Total Number Recipients:	1,602
Number All Electrical Household Payments:	49	Payment Amount:	\$23,192.03	Total Number Cases:	34	Total Number Recipients:	65
Number Electricity Payments:	936	Payment Amount:	\$233,508.24	Total Number Cases:	592	Total Number Recipients:	1,643
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	1,945	Total Payments:	\$630,084.43	Total Undup Cases:	867	Total Undup. Recipients:	2,289

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Ottawa Count	ty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	26	\$1,735.00	15	\$1,079.00	3	\$5,120.00	120	\$37,313.10	3	\$1,313.58	241	\$59,508.09	0	\$0.00	339	408	\$106,068.77
November '09	11	\$685.00	28	\$2,531.00	2	\$3,605.00	85	\$26,959.73	3	\$517.58	231	\$57,443.98	0	\$0.00	298	360	\$91,742.29
December '09	16	\$1,215.24	6	\$558.07	3	\$5,825.00	155	\$38,539.95	4	\$983.23	242	\$50,804.00	0	\$0.00	363	426	\$97,925.49
January '10	10	\$956.00	2	\$179.00	7	\$11,816.93	167	\$41,234.96	1	\$595.20	203	\$43,216.49	0	\$0.00	322	390	\$97,998.58
February '10	10	\$728.30	4	\$230.00	2	\$2,068.00	286	\$84,577.63	2	\$413.78	226	\$47,545.02	0	\$0.00	428	530	\$135,562.73
March '10	19	\$1,525.00	4	\$205.00	2	\$5,240.00	254	\$72,575.99	3	\$2,347.18	236	\$54,951.09	0	\$0.00	424	518	\$136,844.26
April '10	11	\$553.33	3	\$373.67	0	\$0.00	186	\$48,831.38	4	\$1,112.31	171	\$33,450.86	0	\$0.00	320	375	\$84,321.55
May '10	16	\$905.50	3	\$344.00	0	\$0.00	215	\$58,450.26	4	\$2,172.43	221	\$47,962.20	0	\$0.00	370	459	\$109,834.39
June '10	15	\$1,155.00	17	\$1,797.66	1	\$1,995.00	178	\$41,435.16	7	\$1,999.72	266	\$65,842.20	0	\$0.00	387	484	\$114,224.74
July '10	15	\$887.33	11	\$1,048.99	0	\$0.00	129	\$28,143.31	4	\$1,524.58	229	\$51,391.24	0	\$0.00	326	388	\$82,995.45
August '10	12	\$904.48	13	\$1,436.02	0	\$0.00	98	\$22,140.25	5	\$1,483.96	282	\$71,266.75	0	\$0.00	355	410	\$97,231.46
September '10	11	\$692.46	27	\$2,563.72	1	\$1,997.00	111	\$20,897.45	5	\$1,898.11	425	\$109,985.62	0	\$0.00	492	580	\$138,034.36
Monthly Avg.	14	\$995.22	11	\$1,028.84	2	\$3,138.91	165	\$43,424.93	4	\$1,363.47	248	\$57,780.63	0	\$0.00	369	444	\$107,732.01

Number Heat Deposit & Reconnect Payments:	172	Payment Amount:	\$11,942.64	Total Number Cases:	162	Total Number Recipients:	438
Number Electricity Deposit & Reconnect Fees:	133	Payment Amount:	\$12,346.13	Total Number Cases:	131	Total Number Recipients:	391
Number Furnace Repair & Replacement:	21	Payment Amount:	\$37,666.93	Total Number Cases:	20	Total Number Recipients:	40
Number Heating Fuel Payments:	1,984	Payment Amount:	\$521,099.17	Total Number Cases:	1,476	Total Number Recipients:	4,567
Number All Electrical Household Payments:	45	Payment Amount:	\$16,361.66	Total Number Cases:	31	Total Number Recipients:	82
Number Electricity Payments:	2,973	Payment Amount:	\$693,367.54	Total Number Cases:	1,969	Total Number Recipients:	6,059
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	5,328	Total Payments:	\$1,292,784.07	Total Undup Cases:	2,560	Total Undup. Recipients:	7,785

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Presque Isle	County																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	1	\$136.32	1	\$150.00	0	\$0.00	12	\$5,005.86	1	\$811.00	17	\$3,747.75	0	\$0.00	26	32	\$9,850.93
November '09	1	\$200.00	1	\$150.00	1	\$310.25	15	\$6,241.49	0	\$0.00	21	\$4,723.47	0	\$0.00	30	39	\$11,625.21
December '09	1	\$90.00	5	\$640.00	0	\$0.00	24	\$11,862.46	1	\$189.15	19	\$4,442.61	0	\$0.00	40	50	\$17,224.22
January '10	1	\$175.00	0	\$0.00	0	\$0.00	19	\$6,111.43	0	\$0.00	18	\$4,367.89	0	\$0.00	28	38	\$10,654.32
February '10	1	\$160.00	2	\$160.00	0	\$0.00	31	\$12,588.32	1	\$431.34	16	\$3,345.70	0	\$0.00	40	51	\$16,685.36
March '10	1	\$150.00	1	\$150.00	0	\$0.00	31	\$13,286.90	1	\$425.35	33	\$6,644.52	0	\$0.00	52	67	\$20,656.77
April '10	0	\$0.00	1	\$150.00	0	\$0.00	23	\$7,981.73	1	\$556.68	14	\$2,801.13	0	\$0.00	35	39	\$11,489.54
May '10	1	\$95.00	1	\$30.00	0	\$0.00	12	\$3,220.10	1	\$485.50	24	\$5,135.60	0	\$0.00	32	39	\$8,966.20
June '10	1	\$50.00	4	\$570.00	0	\$0.00	14	\$4,536.20	1	\$365.72	24	\$4,665.23	0	\$0.00	31	44	\$10,187.15
July '10	1	\$150.00	0	\$0.00	0	\$0.00	9	\$2,322.36	1	\$254.24	21	\$4,859.92	0	\$0.00	27	32	\$7,586.52
August '10	2	\$400.00	3	\$400.00	0	\$0.00	9	\$2,839.18	0	\$0.00	16	\$3,837.71	0	\$0.00	24	30	\$7,476.89
September '10	1	\$200.00	0	\$0.00	0	\$0.00	13	\$5,115.08	2	\$850.04	25	\$6,727.16	0	\$0.00	35	41	\$12,892.28
Monthly Avg.	1	\$150.53	2	\$200.00	0	\$25.85	18	\$6,759.26	1	\$364.09	21	\$4,608.22	0	\$0.00	33	42	\$12,107.95

Number Heat Deposit & Reconnect Payments:	12	Payment Amount:	\$1,806.32	Total Number Cases:	12	Total Number Recipients:	27
Number Electricity Deposit & Reconnect Fees:	19	Payment Amount:	\$2,400.00	Total Number Cases:	18	Total Number Recipients:	45
Number Furnace Repair & Replacement:	1	Payment Amount:	\$310.25	Total Number Cases:	1	Total Number Recipients:	2
Number Heating Fuel Payments:	212	Payment Amount:	\$81,111.11	Total Number Cases:	154	Total Number Recipients:	391
Number All Electrical Household Payments:	10	Payment Amount:	\$4,369.02	Total Number Cases:	6	Total Number Recipients:	10
Number Electricity Payments:	248	Payment Amount:	\$55,298.69	Total Number Cases:	153	Total Number Recipients:	420
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	502	Total Payments:	\$145,295.39	Total Undup Cases:	231	Total Undup. Recipients:	596

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Roscommon	County																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	3ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	1	\$85.00	1	\$193.00	1	\$3,989.00	74	\$29,910.00	7	\$6,131.13	82	\$20,845.19	0	\$0.00	152	166	\$61,153.32
November '09	7	\$449.36	0	\$0.00	2	\$5,064.00	76	\$38,139.38	4	\$2,909.02	87	\$21,941.30	0	\$0.00	156	176	\$68,503.06
December '09	3	\$174.00	0	\$0.00	1	\$3,299.00	109	\$48,692.84	7	\$2,981.28	97	\$19,857.37	0	\$0.00	193	217	\$75,004.49
January '10	11	\$581.00	0	\$0.00	5	\$10,036.06	109	\$49,114.44	7	\$3,214.73	83	\$17,369.22	0	\$0.00	192	215	\$80,315.45
February '10	8	\$443.94	1	\$200.00	3	\$4,678.00	124	\$54,228.18	6	\$2,648.40	84	\$16,352.98	0	\$0.00	199	226	\$78,551.50
March '10	5	\$525.00	1	\$154.44	1	\$4,000.00	113	\$44,096.37	17	\$7,306.54	110	\$22,097.74	0	\$0.00	220	247	\$78,180.09
April '10	2	\$150.00	0	\$0.00	2	\$5,755.00	73	\$32,516.00	6	\$1,811.21	81	\$17,415.45	0	\$0.00	149	164	\$57,647.66
May '10	1	\$50.00	2	\$400.00	0	\$0.00	87	\$33,899.28	14	\$9,104.60	99	\$23,598.87	0	\$0.00	181	203	\$67,052.75
June '10	2	\$163.00	1	\$100.00	0	\$0.00	51	\$20,809.94	13	\$5,549.01	107	\$27,192.76	0	\$0.00	156	174	\$53,814.71
July '10	0	\$0.00	0	\$0.00	1	\$3,457.00	39	\$15,180.58	8	\$2,589.99	106	\$24,370.73	0	\$0.00	142	154	\$45,598.30
August '10	1	\$153.43	0	\$0.00	0	\$0.00	51	\$23,901.82	6	\$2,380.52	89	\$19,294.81	0	\$0.00	134	147	\$45,730.58
September '10	2	\$116.00	0	\$0.00	1)	\$3,999.00	59	\$24,802.98	7	\$3,677.68	139	\$32,396.58	0	\$0.00	193	208	\$64,992.24
Monthly Avg.	4	\$240.89	1	\$87.29	1	\$3,689.76	80	\$34,607.65	9	\$4,192.01	97	\$21,894.42	0	\$0.00	172	191	\$64,712.01

Number Heat Deposit & Reconnect Payments:	43	Payment Amount:	\$2,890.73	Total Number Cases:	41	Total Number Recipients:	103
Number Electricity Deposit & Reconnect Fees:	6	Payment Amount:	\$1,047.44	Total Number Cases:	6	Total Number Recipients:	19
Number Furnace Repair & Replacement:	17	Payment Amount:	\$44,277.06	Total Number Cases:	17	Total Number Recipients:	24
Number Heating Fuel Payments:	965	Payment Amount:	\$415,291.81	Total Number Cases:	750	Total Number Recipients:	1,788
Number All Electrical Household Payments:	102	Payment Amount:	\$50,304.11	Total Number Cases:	54	Total Number Recipients:	139
Number Electricity Payments:	1,164	Payment Amount:	\$262,733.00	Total Number Cases:	693	Total Number Recipients:	1,835
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,297	Total Payments:	\$776,544.15	Total Undup Cases:	1,115	Total Undup. Recipients:	2,775

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Saginaw Cou	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	Hea	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	SER .
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	0	\$0.00	1	\$67.58	3	\$4,549.00	1,138	\$341,830.38	9	\$5,836.37	1,122	\$318,780.10	0	\$0.00	1,220	2,273	\$671,063.43
November '09	0	\$0.00	1	\$38.86	14	\$33,003.02	933	\$254,875.80	10	\$4,962.98	915	\$243,143.68	0	\$0.00	1,023	1,873	\$536,024.34
December '09	0	\$0.00	1	\$80.01	9	\$20,862.00	1,159	\$286,926.66	12	\$2,954.21	1,087	\$247,860.81	0	\$0.00	1,227	2,268	\$558,683.69
January '10	1	\$65.00	1	\$19.61	12	\$27,391.00	918	\$226,236.57	5	\$793.06	873	\$191,462.23	0	\$0.00	998	1,810	\$445,967.47
February '10	0	\$0.00	1	\$61.50	8	\$12,285.00	1,006	\$266,468.86	8	\$2,737.08	942	\$224,942.77	0	\$0.00	1,079	1,965	\$506,495.21
March '10	1	\$160.00	2	\$345.90	13	\$29,016.20	1,446	\$398,743.93	6	\$1,834.18	1,418	\$362,694.58	0	\$0.00	1,535	2,886	\$792,794.79
April '10	2	\$200.00	4	\$698.72	6	\$12,945.00	1,113	\$287,477.78	5	\$2,284.61	1,132	\$286,638.12	0	\$0.00	1,199	2,262	\$590,244.23
May '10	5	\$721.50	6	\$592.10	1	\$1,988.00	1,264	\$368,492.68	15	\$11,167.19	1,267	\$363,483.15	0	\$0.00	1,355	2,558	\$746,444.62
June '10	1	\$200.00	2	\$151.78	3	\$6,330.00	1,386	\$409,356.17	16	\$5,242.08	1,403	\$411,156.89	0	\$0.00	1,485	2,811	\$832,436.92
July '10	1	\$95.00	0	\$0.00	0	\$0.00	1,062	\$329,767.47	9	\$3,693.32	1,081	\$339,620.07	0	\$0.00	1,155	2,153	\$673,175.86
August '10	2	\$145.00	1	\$200.00	1	\$2,400.00	1,019	\$305,994.21	9	\$5,351.87	1,061	\$312,926.32	0	\$0.00	1,108	2,093	\$627,017.40
September '10	0	\$0.00	1	\$199.11	4	\$7,980.50	1,333	\$367,500.52	12	\$3,849.41	1,404	\$385,196.37	0	\$0.00	1,472	2,754	\$764,725.91
Monthly Avg.	1	\$132.21	2	\$204.60	6	\$13,229.14	1,148	\$320,305.92	10	\$4,225.53	1,142	\$307,325.42	0	\$0.00	1,238	2,309	\$645,422.82

Number Heat Deposit & Reconnect Payments:	13	Payment Amount:	\$1,586.50	Total Number Cases:	13	Total Number Recipients:	46
Number Electricity Deposit & Reconnect Fees:	21	Payment Amount:	\$2,455.17	Total Number Cases:	21	Total Number Recipients:	46
Number Furnace Repair & Replacement:	74	Payment Amount:	\$158,749.72	Total Number Cases:	74	Total Number Recipients:	145
Number Heating Fuel Payments:	13,777	Payment Amount:	\$3,843,671.03	Total Number Cases:	7,585	Total Number Recipients:	21,131
Number All Electrical Household Payments:	116	Payment Amount:	\$50,706.36	Total Number Cases:	79	Total Number Recipients:	158
Number Electricity Payments:	13,705	Payment Amount:	\$3,687,905.09	Total Number Cases:	7,555	Total Number Recipients:	20,997
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	27,706	Total Payments:	\$7,745,073.87	Total Undup Cases:	7,946	Total Undup. Recipients:	22,005

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

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.	He	ating Fuel	All Elec	t. Household	E	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	8	\$579.00	1	\$200.00	1	\$2,800.00	150	\$79,514.84	4	\$2,238.50	118	\$37,586.36	0	\$0.00	252	282	\$122,918.70
November '09	7	\$748.64	0	\$0.00	0	\$0.00	111	\$57,892.68	3	\$1,331.37	117	\$39,372.37	0	\$0.00	213	238	\$99,345.06
December '09	7	\$715.97	4	\$612.22	2 3	\$8,445.00	164	\$74,784.79	11	\$5,978.33	152	\$51,244.98	0	\$0.00	309	341	\$141,781.29
January '10	2	\$279.00	1	\$200.00	1	\$1,987.56	181	\$93,085.65	9	\$3,296.94	110	\$34,973.88	0	\$0.00	281	304	\$133,823.03
February '10	3	\$290.00	2	\$400.00	2	\$5,445.00	205	\$90,324.50	7	\$3,345.36	105	\$36,022.76	0	\$0.00	286	324	\$135,827.62
March '10	5	\$350.00	3	\$547.10	5	\$14,906.00	154	\$69,499.83	10	\$8,303.88	115	\$37,318.40	0	\$0.00	263	292	\$130,925.21
April '10	6	\$305.00) 4	\$557.00	2	\$4,375.00	119	\$38,154.89	6	\$3,281.39	109	\$32,999.81	0	\$0.00	212	246	\$79,673.09
May '10) 4	\$229.00	1	\$20.00	0	\$0.00	94	\$28,154.83	15	\$10,905.32	130	\$45,638.85	0	\$0.00	218	244	\$84,948.00
June '10	5	\$485.00	6	\$836.79	2	\$4,792.00	87	\$23,241.03	7	\$3,209.59	109	\$38,067.88	0	\$0.00	185	216	\$70,632.29
July '10	1	\$169.75	3	\$334.56	0	\$0.00	36	\$7,445.62	6	\$4,117.74	113	\$36,653.62	0	\$0.00	141	159	\$48,721.29
August '10) 4	\$205.00	0	\$0.00	0	\$0.00	42	\$12,029.78	10	\$3,808.18	109	\$31,026.03	0	\$0.00	148	165	\$47,068.99
September '10	0	\$0.00	1	\$200.00	1	\$2,800.00	47	\$18,626.01	9	\$4,171.23	154	\$48,234.48	0	\$0.00	198	212	\$74,031.72
Monthly Avg.	. 4	\$363.03	2	\$325.64	1	\$3,795.88	116	\$49,396.20	8	\$4,498.99	120	\$39,094.95	0	\$0.00	226	252	\$97,474.69

Number Heat Deposit & Reconnect Payments:	52	Payment Amount:	\$4,356.36	Total Number Cases:	51	Total Number Recipients:	168
Number Electricity Deposit & Reconnect Fees:	26	Payment Amount:	\$3,907.67	Total Number Cases:	26	Total Number Recipients:	81
Number Furnace Repair & Replacement:	17	Payment Amount:	\$45,550.56	Total Number Cases:	17	Total Number Recipients:	25
Number Heating Fuel Payments:	1,390	Payment Amount:	\$592,754.45	Total Number Cases:	1,041	Total Number Recipients:	2,919
Number All Electrical Household Payments:	97	Payment Amount:	\$53,987.83	Total Number Cases:	71	Total Number Recipients:	190
Number Electricity Payments:	1,441	Payment Amount:	\$469,139.42	Total Number Cases:	979	Total Number Recipients:	2,944
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,023	Total Payments:	\$1,169,696.29	Total Undup Cases:	1,528	Total Undup. Recipients:	4,370

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

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.	He	ating Fuel	All Elec	t. Household	El	lectricity	Ex	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	6	\$440.00	1	\$30.00	0	\$0.00	14	\$5,241.35	3	\$1,616.71	19	\$5,794.05	0	\$0.00	33	43	\$13,122.11
November '09	2	\$150.00	1	\$130.00	0	\$0.00	8	\$4,359.97	0	\$0.00	17	\$4,876.58	0	\$0.00	25	28	\$9,516.55
December '09	7	\$438.00	0	\$0.00	0	\$0.00	20	\$9,379.90	3	\$1,564.96	15	\$3,828.31	0	\$0.00	33	45	\$15,211.17
January '10	2	\$130.00	0	\$0.00	0	\$0.00	33	\$17,478.63	4	\$1,175.70	13	\$3,206.86	0	\$0.00	46	52	\$21,991.19
February '10	2	\$150.00	0	\$0.00	0	\$0.00	33	\$14,210.41	5	\$2,311.99	17	\$5,246.14	0	\$0.00	51	57	\$21,918.54
March '10	11	\$63.00	1	\$200.00	0	\$0.00	12	\$6,513.13	8	\$4,799.17	12	\$4,464.37	0	\$0.00	32	34	\$16,039.67
April '10	0	\$0.00	2	\$375.00	1	\$335.85	12	\$3,083.09	5	\$2,356.96	21	\$6,693.36	0	\$0.00	37	41	\$12,844.26
May '10	2	\$100.00	0	\$0.00	0	\$0.00	12	\$3,232.09	8	\$3,502.48	10	\$3,882.93	0	\$0.00	27	32	\$10,717.50
June '10	2	\$60.00	0	\$0.00	0	\$0.00	9	\$1,670.75	9	\$7,669.64	21	\$7,529.71	0	\$0.00	36	41	\$16,930.10
July '10	0	\$0.00	2	\$210.00	0	\$0.00	6	\$1,351.93	3	\$1,461.32	20	\$8,065.29	0	\$0.00	26	31	\$11,088.54
August '10	1	\$50.00	0	\$0.00	0	\$0.00	9	\$2,851.51	7	\$2,001.04	14	\$5,091.49	0	\$0.00	28	31	\$9,994.04
September '10) 2	\$100.00	1	\$200.00	0	\$0.00	11	\$2,905.36	2	\$245.60	20	\$4,900.44	0	\$0.00	30	36	\$8,351.40
Monthly Avg.	. 2	\$140.08	1	\$95.42	. 0	\$27.99	15	\$6,023.18	5	\$2,392.13	17	\$5,298.29	0	\$0.00	34	39	\$13,977.09

Number Heat Deposit & Reconnect Payments:	27	Payment Amount:	\$1,681.00	Total Number Cases:	25	Total Number Recipients:	73
Number Electricity Deposit & Reconnect Fees:	8	Payment Amount:	\$1,145.00	Total Number Cases:	8	Total Number Recipients:	23
Number Furnace Repair & Replacement:	1	Payment Amount:	\$335.85	Total Number Cases:	1	Total Number Recipients:	0
Number Heating Fuel Payments:	179	Payment Amount:	\$72,278.12	Total Number Cases:	140	Total Number Recipients:	363
Number All Electrical Household Payments:	57	Payment Amount:	\$28,705.57	Total Number Cases:	30	Total Number Recipients:	86
Number Electricity Payments:	199	Payment Amount:	\$63,579.53	Total Number Cases:	147	Total Number Recipients:	422
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	471	Total Payments:	\$167,725.07	Total Undup Cases:	243	Total Undup. Recipients:	676

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Shiawassee C	County																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	E	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	0	\$0.00	1	\$118.16	0	\$0.00	204	\$58,288.91	4	\$1,933.38	215	\$58,248.96	0	\$0.00	239	424	\$118,589.41
November '09	0	\$0.00	1	\$84.79	2	\$2,309.91	177	\$44,619.33	7	\$2,546.92	187	\$42,482.58	0	\$0.00	215	374	\$92,043.53
December '09	0	\$0.00	1	\$200.00	2	\$3,758.00	220	\$58,361.54	5	\$2,545.80	213	\$50,411.66	0	\$0.00	256	441	\$115,277.00
January '10	0	\$0.00	1	\$95.50	3	\$4,328.39	155	\$41,814.93	2	\$783.75	149	\$35,461.78	0	\$0.00	186	310	\$82,484.35
February '10	0	\$0.00	0	\$0.00	1	\$4,000.00	190	\$49,192.72	5	\$2,576.51	171	\$37,457.06	0	\$0.00	218	367	\$93,226.29
March '10	0	\$0.00	0	\$0.00	1	\$1,810.10	267	\$70,433.29	10	\$2,762.67	272	\$65,928.19	0	\$0.00	312	550	\$140,934.25
April '10	0	\$0.00	2	\$400.00	0	\$0.00	219	\$51,609.25	6	\$2,478.37	233	\$52,574.67	0	\$0.00	255	460	\$107,062.29
May '10	0	\$0.00	0	\$0.00	11	\$679.00	206	\$50,077.95	13	\$4,567.46	215	\$50,658.31	0	\$0.00	237	435	\$105,982.72
June '10	0	\$0.00	0	\$0.00	1	\$2,400.00	211	\$58,059.25	11	\$5,836.01	241	\$66,910.56	0	\$0.00	256	464	\$133,205.82
July '10	0	\$0.00	0	\$0.00	0	\$0.00	160	\$44,240.47	9	\$3,510.27	177	\$50,831.00	0	\$0.00	191	346	\$98,581.74
August '10	0	\$0.00	0	\$0.00	0	\$0.00	152	\$41,140.23	10	\$6,418.68	182	\$51,187.16	0	\$0.00	199	344	\$98,746.07
September '10	0	\$0.00	0	\$0.00	2	\$4,550.00	247	\$64,950.50	13	\$4,403.91	299	\$80,374.57	0	\$0.00	327	561	\$154,278.98
Monthly Avg.	0	\$0.00	1	\$74.87	1	\$1,986.28	201	\$52,732.36	8	\$3,363.64	213	\$53,543.88	0	\$0.00	241	423	\$111,701.04

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	6	Payment Amount:	\$898.45	Total Number Cases:	6	Total Number Recipients:	17
Number Furnace Repair & Replacement:	13	Payment Amount:	\$23,835.40	Total Number Cases:	13	Total Number Recipients:	13
Number Heating Fuel Payments:	2,408	Payment Amount:	\$632,788.37	Total Number Cases:	1,490	Total Number Recipients:	4,210
Number All Electrical Household Payments:	95	Payment Amount:	\$40,363.73	Total Number Cases:	67	Total Number Recipients:	166
Number Electricity Payments:	2,554	Payment Amount:	\$642,526.50	Total Number Cases:	1,556	Total Number Recipients:	4,499
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	5,076	Total Payments:	\$1,340,412.45	Total Undup Cases:	1,724	Total Undup. Recipients:	4,849

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

St. Clair Cour	nty																
Reporting	Heat Do	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	EI	lectricity	Exc	ceptions		Total S	3ER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	85	\$7,680.00	3	\$313.00	0	\$0.00	194	\$57,676.70	10	\$4,797.92	304	\$107,665.06	0	\$0.00	470	596	\$178,132.68
November '09	54	\$5,415.00	2	\$212.00	5	\$10,780.00	201	\$61,875.80	12	\$5,519.39	332	\$116,631.28	0	\$0.00	498	606	\$200,433.47
December '09	41	\$4,886.85	5 2	\$166.00	7	\$9,885.34	369	\$116,512.65	21	\$10,983.60	386	\$133,737.46	0	\$0.00	699	826	\$276,171.90
January '10	24	\$2,617.50	2	\$156.00	4	\$9,791.00	366	\$119,030.68	14	\$8,921.16	236	\$85,840.19	0	\$0.00	563	646	\$226,356.53
February '10	14	\$1,704.27	7 5	\$679.53	3	\$3,966.36	540	\$186,687.64	17	\$8,359.89	302	\$101,355.65	0	\$0.00	742	881	\$302,753.34
March '10	33	\$3,371.00	3	\$481.53	6	\$17,189.90	596	\$192,491.75	17	\$10,167.21	340	\$110,612.02	0	\$0.00	840	995	\$334,313.41
April '10	40	\$3,110.00	5	\$891.72	. 1	\$3,800.00	350	\$101,996.80	29	\$14,791.92	302	\$103,484.44	0	\$0.00	612	727	\$228,074.88
May '10	49	\$3,541.60	2	\$147.00	3	\$7,531.63	412	\$107,114.24	16	\$9,727.45	320	\$110,914.40	0	\$0.00	654	802	\$238,976.32
June '10	48	\$3,878.00	6	\$655.12	. 1	\$2,900.00	433	\$106,348.75	17	\$7,225.48	439	\$150,808.37	0	\$0.00	751	944	\$271,815.72
July '10	47	\$3,755.00	2	\$289.00	2	\$5,830.00	252	\$45,849.35	23	\$13,843.74	357	\$122,122.73	0	\$0.00	552	683	\$191,689.82
August '10	32	\$2,860.00	4	\$407.48	1	\$1,726.00	191	\$41,178.26	14	\$7,634.63	346	\$119,237.82	0	\$0.00	502	588	\$173,044.19
September '10	35	\$2,940.00	6	\$883.00	1	\$4,000.00	193	\$40,849.43	11	\$5,760.23	500	\$171,210.13	0	\$0.00	647	746	\$225,642.79
Monthly Avg.	42	\$3,813.27	4	\$440.11	3	\$6,450.02	341	\$98,134.34	17	\$8,977.72	347	\$119,468.30	0	\$0.00	628	753	\$237,283.75

Number Heat Deposit & Reconnect Payments:	502	Payment Amount:	\$45,759.22	Total Number Cases:	472	Total Number Recipients:	1,272
Number Electricity Deposit & Reconnect Fees:	42	Payment Amount:	\$5,281.38	Total Number Cases:	40	Total Number Recipients:	77
Number Furnace Repair & Replacement:	34	Payment Amount:	\$77,400.23	Total Number Cases:	34	Total Number Recipients:	45
Number Heating Fuel Payments:	4,097	Payment Amount:	\$1,177,612.05	Total Number Cases:	2,986	Total Number Recipients:	8,292
Number All Electrical Household Payments:	201	Payment Amount:	\$107,732.62	Total Number Cases:	150	Total Number Recipients:	348
Number Electricity Payments:	4,164	Payment Amount:	\$1,433,619.55	Total Number Cases:	2,981	Total Number Recipients:	8,712
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	9,040	Total Payments:	\$2,847,405.05	Total Undup Cases:	4,319	Total Undup. Recipients:	12,260

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

St. Joseph Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	He:	ating Fuel	All Elec	t. Household	El	ectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	36	\$3,020.89	12	\$1,471.00	1	\$2,400.00	82	\$26,363.55	11	\$4,921.09	147	\$27,483.26	0	\$0.00	224	289	\$65,659.79
November '09	23	\$2,006.05	21	\$2,080.73	3	\$4,224.28	67	\$21,291.81	9	\$3,083.55	143	\$29,477.51	0	\$0.00	204	266	\$62,163.93
December '09	34	\$2,652.63	10	\$1,256.30	1	\$2,430.00	131	\$43,468.95	18	\$4,066.68	164	\$33,673.32	0	\$0.00	280	358	\$87,547.88
January '10	26	\$1,935.46	10	\$779.00	3	\$7,427.77	137	\$51,446.34	. 8	\$1,725.33	117	\$26,052.94	0	\$0.00	247	301	\$89,366.84
February '10	25	\$1,930.12	6	\$571.00	4	\$11,540.73	186	\$63,225.66	12	\$2,651.13	135	\$29,194.78	0	\$0.00	290	368	\$109,113.42
March '10	21	\$1,434.88	7	\$599.00	2	\$4,193.50	215	\$73,556.24	19	\$9,318.62	190	\$38,936.21	0	\$0.00	350	454	\$128,038.45
April '10	17	\$973.00	22	\$1,910.00	1	\$3,617.00	121	\$32,018.66	16	\$6,053.97	150	\$35,274.21	0	\$0.00	258	327	\$79,846.84
May '10	13	\$1,093.70	23	\$2,417.13	0	\$0.00	109	\$26,884.17	12	\$4,979.92	147	\$33,791.69	0	\$0.00	237	304	\$69,166.61
June '10	23	\$1,525.43	10	\$692.00	1	\$1,873.55	105	\$27,072.32	19	\$8,859.75	168	\$35,251.12	0	\$0.00	256	326	\$75,274.17
July '10	17	\$994.98	21	\$1,581.60	0	\$0.00	60	\$10,870.46	8	\$1,952.04	132	\$24,585.45	0	\$0.00	186	238	\$39,984.53
August '10	15	\$1,066.50	18	\$1,636.67	0	\$0.00	58	\$10,788.89	6	\$2,434.32	169	\$39,782.94	0	\$0.00	215	266	\$55,709.32
September '10	15	\$1,001.99	31	\$2,737.13	, 1)	\$250.00	69	\$17,274.55	9	\$2,411.12	237	\$56,610.11	0	\$0.00	297	362	\$80,284.90
Monthly Avg.	22	\$1,636.30	16	\$1,477.63	1	\$3,163.07	112	\$33,688.47	12	\$4,371.46	158	\$34,176.13	0	\$0.00	254	322	\$78,513.06

Number Heat Deposit & Reconnect Payments:	265	Payment Amount:	\$19,635.63	Total Number Cases:	245	Total Number Recipients:	680
Number Electricity Deposit & Reconnect Fees:	191	Payment Amount:	\$17,731.56	Total Number Cases:	176	Total Number Recipients:	460
Number Furnace Repair & Replacement:	17	Payment Amount:	\$37,956.83	Total Number Cases:	17	Total Number Recipients:	32
Number Heating Fuel Payments:	1,340	Payment Amount:	\$404,261.60	Total Number Cases:	970	Total Number Recipients:	2,638
Number All Electrical Household Payments:	147	Payment Amount:	\$52,457.52	Total Number Cases:	77	Total Number Recipients:	233
Number Electricity Payments:	1,899	Payment Amount:	\$410,113.54	Total Number Cases:	1,125	Total Number Recipients:	3,445
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,859	Total Payments:	\$942,156.68	Total Undup Cases:	1,581	Total Undup. Recipients:	4,573

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Tuscola Cour	nty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	15	\$964.00	0	\$0.00	1	\$495.37	95	\$40,738.49	0	\$0.00	93	\$29,250.54	0	\$0.00	176	204	\$71,448.40
November '09	4	\$170.00	1	\$200.00	0	\$0.00	97	\$39,006.58	5	\$2,744.20	93	\$33,783.06	0	\$0.00	177	200	\$75,903.84
December '09	2	\$210.00	1	\$100.00	4	\$9,287.00	132	\$49,234.08	5	\$2,068.75	155	\$60,039.55	0	\$0.00	261	299	\$120,939.38
January '10	6	\$294.99	0	\$0.00	1	\$2,645.00	191	\$87,739.04	7	\$4,369.97	116	\$43,346.40	0	\$0.00	293	321	\$138,395.40
February '10	4	\$344.99	0	\$0.00	0	\$0.00	162	\$63,401.20	4	\$1,387.53	94	\$34,294.21	0	\$0.00	244	264	\$99,427.93
March '10	5	\$340.00	0	\$0.00	3	\$3,632.00	164	\$55,924.29	7	\$2,566.67	112	\$37,530.57	0	\$0.00	250	291	\$99,993.53
April '10	1	\$89.00	0	\$0.00	1	\$1,959.96	108	\$35,528.04	9	\$3,716.10	95	\$32,461.88	0	\$0.00	192	214	\$73,754.98
May '10	4	\$480.00	0	\$0.00	0	\$0.00	71	\$20,792.04	5	\$1,416.89	89	\$34,624.10	0	\$0.00	155	169	\$57,313.03
June '10	5	\$211.58	0	\$0.00	2	\$3,582.00	98	\$25,888.74	5	\$1,584.65	120	\$45,679.27	0	\$0.00	196	230	\$76,946.24
July '10	0	\$0.00	1	\$155.00	0	\$0.00	50	\$14,567.79	9	\$6,096.21	104	\$40,498.38	0	\$0.00	152	164	\$61,317.38
August '10	2	\$85.00	0	\$0.00	1	\$2,600.00	56	\$17,817.54	8	\$3,380.55	105	\$34,711.89	0	\$0.00	158	172	\$58,594.98
September '10	1	\$35.00	3	\$600.00	1	\$2,662.00	73	\$30,526.96	5	\$1,314.79	134	\$48,227.14	0	\$0.00	200	217	\$83,365.89
Monthly Avg.	4	\$268.71	1	\$87.92	1	\$2,238.61	108	\$40,097.07	6	\$2,553.86	109	\$39,537.25	0	\$0.00	205	229	\$84,783.42

Number Heat Deposit & Reconnect Payments:	49	Payment Amount:	\$3,224.56	Total Number Cases:	49	Total Number Recipients:	142
Number Electricity Deposit & Reconnect Fees:	6	Payment Amount:	\$1,055.00	Total Number Cases:	6	Total Number Recipients:	17
Number Furnace Repair & Replacement:	14	Payment Amount:	\$26,863.33	Total Number Cases:	14	Total Number Recipients:	43
Number Heating Fuel Payments:	1,297	Payment Amount:	\$481,164.79	Total Number Cases:	920	Total Number Recipients:	2,414
Number All Electrical Household Payments:	69	Payment Amount:	\$30,646.31	Total Number Cases:	50	Total Number Recipients:	110
Number Electricity Payments:	1,310	Payment Amount:	\$474,446.99	Total Number Cases:	963	Total Number Recipients:	3,002
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	2,745	Total Payments:	\$1,017,400.98	Total Undup Cases:	1,421	Total Undup. Recipients:	4,140

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Van Buren Co	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	15	\$1,240.00	6	\$975.78	1	\$767.50	127	\$53,724.31	11	\$4,568.70	156	\$32,141.20	0	\$0.00	267	316	\$93,417.49
November '09	8	\$426.92	. 7	\$935.00	4	\$8,921.70	112	\$51,369.60	11	\$3,055.35	121	\$26,758.01	0	\$0.00	238	263	\$91,466.58
December '09	11	\$758.50	6	\$923.09	4	\$6,770.00	173	\$80,102.73	14	\$5,096.77	151	\$32,385.70	0	\$0.00	316	359	\$126,036.79
January '10	8	\$591.00	2	\$261.00	1	\$3,497.17	133	\$54,897.76	21	\$6,838.50	163	\$35,051.82	0	\$0.00	283	328	\$101,137.25
February '10	8	\$465.22	2 2	\$160.20	3	\$7,360.00	290	\$128,192.70	19	\$7,426.69	148	\$34,654.76	0	\$0.00	413	470	\$178,259.57
March '10	6	\$397.00	7	\$1,099.73	3 2	\$6,686.00	226	\$90,659.83	33	\$14,492.41	175	\$44,324.03	0	\$0.00	402	449	\$157,659.00
April '10	16	\$1,284.00	4	\$604.00	1	\$248.00	147	\$49,865.61	32	\$14,461.78	119	\$29,178.15	0	\$0.00	280	319	\$95,641.54
May '10	11	\$666.00	8	\$851.90	0	\$0.00	122	\$39,416.83	33	\$16,808.57	176	\$41,716.99	0	\$0.00	299	350	\$99,460.29
June '10	10	\$533.00	10	\$1,264.11	0	\$0.00	127	\$37,758.83	26	\$11,591.42	171	\$38,743.30	0	\$0.00	284	344	\$89,890.66
July '10	7	\$345.00	9	\$1,262.00	1	\$2,895.00	70	\$17,888.45	13	\$4,454.95	126	\$29,324.78	0	\$0.00	197	226	\$56,170.18
August '10	3	\$155.00	7	\$757.41	0	\$0.00	56	\$20,065.65	16	\$7,150.81	160	\$36,507.50	0	\$0.00	216	242	\$64,636.37
September '10	3	\$400.00	13	\$2,069.00	0	\$0.00	69	\$22,062.59	18	\$5,124.03	241	\$53,467.39	0	\$0.00	306	344	\$83,123.01
Monthly Avg.	9	\$605.14	7	\$930.27	1	\$3,095.45	138	\$53,833.74	21	\$8,422.50	159	\$36,187.80	0	\$0.00	292	334	\$103,074.89

Number Heat Deposit & Reconnect Payments:	106	Payment Amount:	\$7,261.64	Total Number Cases:	98	Total Number Recipients:	250
Number Electricity Deposit & Reconnect Fees:	81	Payment Amount:	\$11,163.22	Total Number Cases:	79	Total Number Recipients:	194
Number Furnace Repair & Replacement:	17	Payment Amount:	\$37,145.37	Total Number Cases:	17	Total Number Recipients:	23
Number Heating Fuel Payments:	1,652	Payment Amount:	\$646,004.89	Total Number Cases:	1,281	Total Number Recipients:	3,176
Number All Electrical Household Payments:	247	Payment Amount:	\$101,069.98	Total Number Cases:	150	Total Number Recipients:	432
Number Electricity Payments:	1,907	Payment Amount:	\$434,253.63	Total Number Cases:	1,189	Total Number Recipients:	3,513
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	4,010	Total Payments:	\$1,236,898.73	Total Undup Cases:	2,021	Total Undup. Recipients:	5,492

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Washtenaw C	ounty																
Reporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He:	ating Fuel	All Elec	t. Household	EI	lectricity	Exc	ceptions		Total S	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	2	\$229.00	1	\$200.00	0	\$0.00	238	\$75,354.64	16	\$8,578.86	263	\$92,059.81	0	\$0.00	308	520	\$176,422.31
November '09	0	\$0.00	1	\$200.00	0	\$0.00	246	\$79,283.08	14	\$9,916.29	261	\$88,797.98	0	\$0.00	311	522	\$178,197.35
December '09	0	\$0.00	1	\$200.00	1	\$325.00	423	\$126,109.73	15	\$7,119.54	457	\$144,967.66	0	\$0.00	519	897	\$278,721.93
January '10	1	\$200.00	3	\$443.95	, 1	\$2,175.00	295	\$99,852.22	13	\$6,216.78	307	\$96,391.04	0	\$0.00	355	620	\$205,278.99
February '10	1	\$200.00	2	\$182.44	0	\$0.00	298	\$115,017.51	11	\$6,400.69	326	\$105,771.71	0	\$0.00	371	638	\$227,572.35
March '10	1	\$200.00	0	\$0.00	0	\$0.00	350	\$140,352.26	14	\$6,115.44	380	\$128,551.55	0	\$0.00	430	745	\$275,219.25
April '10	0	\$0.00	4	\$641.48	3 0	\$0.00	368	\$141,707.09	20	\$8,937.39	395	\$120,972.16	0	\$0.00	451	787	\$272,258.12
May '10	2	\$204.00	1	\$111.31	0	\$0.00	462	\$195,159.92	21	\$9,309.68	477	\$157,742.89	0	\$0.00	541	963	\$362,527.80
June '10	1	\$179.00	4	\$658.52	. 0	\$0.00	447	\$187,061.49	18	\$10,515.10	497	\$166,655.66	0	\$0.00	562	967	\$365,069.77
July '10	0	\$0.00	1	\$134.03	, 0	\$0.00	362	\$134,582.51	18	\$10,262.76	413	\$146,708.28	0	\$0.00	476	794	\$291,687.58
August '10	2	\$331.00	0	\$0.00	0	\$0.00	432	\$158,473.31	27	\$10,833.59	492	\$183,523.37	0	\$0.00	575	953	\$353,161.27
September '10	2	\$173.60	3	\$495.97	1	\$4,000.00	401	\$122,975.39	24	\$12,393.29	441	\$152,693.38	0	\$0.00	530	872	\$292,731.63
Monthly Avg.	1	\$143.05	2	\$272.31	0	\$541.67	360	\$131,327.43	18	\$8,883.28	392	\$132,069.62	0	\$0.00	452	773	\$273,237.36

Number Heat Deposit & Reconnect Payments:	12	Payment Amount:	\$1,716.60	Total Number Cases:	12	Total Number Recipients:	25
Number Electricity Deposit & Reconnect Fees:	21	Payment Amount:	\$3,267.70	Total Number Cases:	21	Total Number Recipients:	53
Number Furnace Repair & Replacement:	3	Payment Amount:	\$6,500.00	Total Number Cases:	3	Total Number Recipients:	0
Number Heating Fuel Payments:	4,322	Payment Amount:	\$1,575,929.15	Total Number Cases:	3,444	Total Number Recipients:	8,675
Number All Electrical Household Payments:	211	Payment Amount:	\$106,599.41	Total Number Cases:	188	Total Number Recipients:	348
Number Electricity Payments:	4,709	Payment Amount:	\$1,584,835.49	Total Number Cases:	3,727	Total Number Recipients:	9,273
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	9,278	Total Payments:	\$3,278,848.35	Total Undup Cases:	4,139	Total Undup. Recipients:	10,066

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Wayne Count	:y																
Reporting	Heat D	ep. & Recnt.	Elec. D	ep. & Recnt.	Furnace	Rep.& Repl.	He	ating Fuel	All Elec	t. Household	Е	lectricity	Exc	ceptions		Total	SER
Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	8	\$1,449.11	10	\$1,477.39	6	\$15,217.00	3,678	\$1,476,463.18	23	\$10,616.41	4,005	\$1,452,654.66	0	\$0.00	4,410	7,730	\$2,957,877.75
November '09	13	\$2,251.00	17	\$2,763.01	12	\$31,005.00	4,448	\$1,773,810.37	31	\$15,821.35	4,830	\$1,795,825.43	0	\$0.00	5,242	9,351	\$3,621,476.16
December '09	17	\$3,025.57	29	\$4,945.36	19	\$52,350.09	5,347	\$2,142,037.15	35	\$14,585.91	5,761	\$2,116,519.04	0	\$0.00	6,215	11,208	\$4,333,463.12
January '10	6	\$870.00	11	\$1,556.41	14	\$30,874.00	3,536	\$1,441,193.98	19	\$6,035.45	3,773	\$1,381,791.22	0	\$0.00	4,086	7,359	\$2,862,321.06
February '10	7	\$872.13	12	\$2,136.48	21	\$58,835.00	4,194	\$1,817,395.74	28	\$11,919.79	4,479	\$1,579,353.59	0	\$0.00	4,871	8,741	\$3,470,512.73
March '10	14	\$2,285.00	19	\$3,314.58	32	\$82,502.00	5,125	\$2,313,080.47	24	\$11,716.07	5,522	\$1,827,683.20	0	\$0.00	6,074	10,736	\$4,240,581.32
April '10	7	\$1,345.50	16	\$2,519.31	11	\$30,440.90	4,418	\$1,988,733.47	27	\$14,074.17	4,834	\$1,512,150.97	0	\$0.00	5,307	9,313	\$3,549,264.32
May '10	4	\$485.00	31	\$5,487.01	11	\$27,275.50	6,402	\$3,321,528.19	32	\$17,629.64	6,827	\$2,416,223.66	0	\$0.00	7,441	13,307	\$5,788,629.00
June '10	11	\$1,572.00	34	\$5,298.12	9	\$24,270.00	7,135	\$3,765,578.79	36	\$19,028.79	7,622	\$2,817,025.12	0	\$0.00	8,235	14,847	\$6,632,772.82
July '10	15	\$2,080.28	22	\$3,588.37	3	\$7,800.00	5,568	\$2,804,559.04	38	\$23,793.35	6,036	\$2,210,529.12	0	\$0.00	6,567	11,682	\$5,052,350.16
August '10	19	\$2,790.20	28	\$4,708.59	8	\$26,162.00	5,717	\$2,769,050.64	43	\$18,509.50	6,441	\$2,496,445.87	0	\$0.00	6,976	12,256	\$5,317,666.80
September '10	17	\$3,472.75	19	\$3,242.88	10	\$24,920.00	6,651	\$3,123,659.88	58	\$28,387.21	7,573	\$3,134,129.71	0	\$0.00	8,216	14,328	\$6,317,812.43
Monthly Avg.	12	\$1,874.88	21	\$3,419.79	13	\$34,304.29	5,185	\$2,394,757.57	33	\$16,009.80	5,642	\$2,061,694.30	0	\$0.00	6,137	10,905	\$4,512,060.64

Number Heat Deposit & Reconnect Payments:	138	Payment Amount:	\$22,498.54	Total Number Cases:	137	Total Number Recipients:	315
Number Electricity Deposit & Reconnect Fees:	248	Payment Amount:	\$41,037.51	Total Number Cases:	247	Total Number Recipients:	605
Number Furnace Repair & Replacement:	156	Payment Amount:	\$411,651.49	Total Number Cases:	154	Total Number Recipients:	117
Number Heating Fuel Payments:	62,219	Payment Amount:	\$28,737,090.90	Total Number Cases:	50,036	Total Number Recipients:	131,917
Number All Electrical Household Payments:	394	Payment Amount:	\$192,117.64	Total Number Cases:	362	Total Number Recipients:	696
Number Electricity Payments:	67,703	Payment Amount:	\$24,740,331.59	Total Number Cases:	53,465	Total Number Recipients:	138,714
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	130,858	Total Payments:	\$54,144,727.67	Total Undup Cases:	56,258	Total Undup. Recipients:	145,360

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Wexford Coul	nty																
Poporting	Heat D	ep. & Recnt.	Elec. D	Dep. & Recnt.	Furnace	e Rep.& Repl.	He	ating Fuel	All Elec	t. Household	El	lectricity	Exr	ceptions		Total S	SER
Reporting Month	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	# Pymts	Payments	Cases	# Pymts	Payments
October '09	27	\$2,094.21	0	\$0.00	0	\$0.00	113	\$54,344.97	7	\$4,786.28	127	\$36,201.95	0	\$0.00	226	274	\$97,427.41
November '09	7	\$495.00	1	\$162.99	0	\$0.00	119	\$53,492.77	4	\$1,280.93	127	\$31,405.01	0	\$0.00	232	258	\$86,836.70
December '09	17	\$1,803.39	0	\$0.00	2	\$2,522.00	196	\$89,436.41	5	\$2,004.27	168	\$39,333.67	0	\$0.00	337	388	\$135,099.74
January '10	19	\$1,993.60	0	\$0.00	2	\$2,257.48	175	\$85,303.93	6	\$3,011.31	94	\$20,679.11	0	\$0.00	264	296	\$113,245.43
February '10	15	\$1,541.97	0	\$0.00	0	\$0.00	168	\$75,149.90	5	\$957.09	121	\$24,378.10	0	\$0.00	271	309	\$102,027.06
March '10	14	\$1,447.25	1	\$45.00	3	\$2,326.00	178	\$74,879.42	10	\$5,103.40	162	\$38,084.34	0	\$0.00	308	368	\$121,885.41
April '10	5	\$214.99	0	\$0.00	1	\$105.00	94	\$35,126.57	7	\$3,098.81	91	\$17,022.07	0	\$0.00	180	198	\$55,567.44
May '10	0	\$0.00	0	\$0.00	0	\$0.00	109	\$44,940.63	6	\$3,461.17	132	\$32,884.82	0	\$0.00	225	247	\$81,286.62
June '10	3	\$173.47	0	\$0.00	0	\$0.00	85	\$32,829.58	4	\$1,039.14	162	\$39,596.49	0	\$0.00	221	254	\$73,638.68
July '10	0	\$0.00	0	\$0.00	1	\$1,865.00	71	\$25,306.24	2	\$1,915.71	144	\$36,993.61	0	\$0.00	194	218	\$66,080.56
August '10	1	\$75.00	0	\$0.00	0	\$0.00	78	\$26,804.03	4	\$2,928.64	139	\$31,444.08	0	\$0.00	200	222	\$61,251.75
September '10	5	\$447.00	0	\$0.00	1	\$3,995.00	71	\$26,258.24	8	\$3,843.78	191	\$50,336.15	0	\$0.00	255	276	\$84,880.17
Monthly Avg.	9	\$857.16	0	\$17.33	, 1	\$1,089.21	121	\$51,989.39	6	\$2,785.88	138	\$33,196.62	0	\$0.00	243	276	\$89,935.58

Number Heat Deposit & Reconnect Payments:	113	Payment Amount:	\$10,285.88	Total Number Cases:	106	Total Number Recipients:	282
Number Electricity Deposit & Reconnect Fees:	2	Payment Amount:	\$207.99	Total Number Cases:	2	Total Number Recipients:	7
Number Furnace Repair & Replacement:	10	Payment Amount:	\$13,070.48	Total Number Cases:	9	Total Number Recipients:	18
Number Heating Fuel Payments:	1,457	Payment Amount:	\$623,872.69	Total Number Cases:	1,089	Total Number Recipients:	2,691
Number All Electrical Household Payments:	68	Payment Amount:	\$33,430.53	Total Number Cases:	39	Total Number Recipients:	105
Number Electricity Payments:	1,658	Payment Amount:	\$398,359.40	Total Number Cases:	993	Total Number Recipients:	2,889
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	3,308	Total Payments:	\$1,079,226.97	Total Undup Cases:	1,516	Total Undup. Recipients:	4,041

State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

x-Unassigned County																	
Reporting Month	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 '09	0	\$0.00	0	\$0.00	0	\$0.00	2	\$893.73	0	\$0.00	2	\$392.61	0	\$0.00	3	4	\$1,286.34
November '09	0	\$0.00	2	\$214.00	0	\$0.00	3	\$1,665.88	0	\$0.00	1	\$176.40	0	\$0.00	3	6	\$2,056.28
December '09	0	\$0.00	0	\$0.00	0	\$0.00	2	\$833.89	0	\$0.00	1	\$550.00	0	\$0.00	2	3	\$1,383.89
January '10	0	\$0.00	0	\$0.00	0	\$0.00	1	\$699.75	0	\$0.00	0	\$0.00	0	\$0.00	1	1	\$699.75
February '10	0	\$0.00	0	\$0.00	0	\$0.00	1	\$414.64	0	\$0.00	1	\$387.99	0	\$0.00	2	2	\$802.63
March '10	0	\$0.00	0	\$0.00	0	\$0.00	1	\$440.21	0	\$0.00	2	\$605.00	0	\$0.00	2	3	\$1,045.21
April '10	0	\$0.00	1	\$91.99	0	\$0.00	1	\$711.93	0	\$0.00	1	\$151.47	0	\$0.00	3	3	\$955.39
May '10	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 '10	0	\$0.00	0	\$0.00	0	\$0.00	3	\$436.10	0	\$0.00	2	\$240.48	0	\$0.00	3	5	\$676.58
July '10	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1,050.83	0	\$0.00	2	\$904.57	0	\$0.00	4	4	\$1,955.40
August '10	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,129.79	0	\$0.00	3	\$1,309.77	0	\$0.00	4	6	\$2,439.56
September '10	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,134.14	0	\$0.00	3	\$632.76	0	\$0.00	5	6	\$1,766.90
Monthly Avg.	0	\$0.00	0	\$25.50	0	\$0.00	2	\$784.24	0	\$0.00	2	\$445.92	0	\$0.00	3	4	\$1,255.66

Number Heat Deposit & Reconnect Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Deposit & Reconnect Fees:	3	Payment Amount:	\$305.99	Total Number Cases:	3	Total Number Recipients:	10
Number Furnace Repair & Replacement:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Heating Fuel Payments:	22	Payment Amount:	\$9,410.89	Total Number Cases:	22	Total Number Recipients:	47
Number All Electrical Household Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Number Electricity Payments:	18	Payment Amount:	\$5,351.05	Total Number Cases:	18	Total Number Recipients:	47
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	43	Total Payments:	\$15,067.93	Total Undup Cases:	32	Total Undup. Recipients:	73
Number Heat Deposit & Reconnect Payments:	7,331	Payment Amount:	\$601,884.55	Total Number Cases:	6,867	Total Number Recipients:	18,707
Number Electricity Deposit & Reconnect Fees:	3,335	Payment Amount:	\$380,251.14	Total Number Cases:	3,168	Total Number Recipients:	8,713
Number Furnace Repair & Replacement:	1,658	Payment Amount:	\$3,390,209.63	Total Number Cases:	1,632	Total Number Recipients:	2,330
Number Heating Fuel Payments:	246,696	Payment Amount:	\$90,940,315.96	Total Number Cases:	176,672	Total Number Recipients:	472,347

Annual Table: 38 State Emergency Relief (SER) Energy: By Type Of Service Annual Information Fiscal Year 2010

Monthly Totals of Cases, Number of Payments and Payments

Number All Electrical Household Payments:	7,487	Payment Amount:	\$3,279,260.48	Total Number Cases:	5,048	Total Number Recipients:	12,326
Number Electricity Payments:	275,878	Payment Amount:	\$82,772,932.95	Total Number Cases:	186,869	Total Number Recipients:	514,687
Number Exception Payments:	0	Payment Amount:	\$0.00	Total Number Cases:	0	Total Number Recipients:	0
Total Number of Payments:	542,385	Total Payments:	\$181,364,854.71	Total Undup Cases:	230,503	Total Undup. Recipients:	622,212