

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Reporting Month | Heat Dep. & Reconnect | | Elec. Dep. & Reconnect | | 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 '20 | 179 | \$17,125.95 | 102 | \$11,074.30 | 66 | \$207,857.31 | 6,721 | \$2,037,015.49 | 1,064 | \$441,124.08 | 10,017 | \$4,292,614.04 | 0 | \$0.00 | 12,486 | 18,149 | \$7,006,811.17 |
| November '20 | 236 | \$23,915.67 | 76 | \$8,605.83 | 96 | \$297,777.04 | 7,054 | \$2,026,014.57 | 906 | \$353,202.00 | 9,863 | \$4,025,341.24 | 0 | \$0.00 | 12,591 | 18,231 | \$6,734,856.35 |
| December '20 | 303 | \$33,922.93 | 53 | \$5,470.13 | 106 | \$315,426.59 | 8,953 | \$2,478,124.50 | 1,064 | \$402,764.78 | 10,955 | \$4,183,921.25 | 0 | \$0.00 | 14,599 | 21,434 | \$7,419,630.18 |
| January '21 | 275 | \$32,812.31 | 26 | \$2,305.84 | 100 | \$310,850.71 | 9,874 | \$2,876,975.61 | 909 | \$350,769.62 | 10,328 | \$3,859,546.88 | 0 | \$0.00 | 14,211 | 21,512 | \$7,433,260.97 |
| February '21 | 270 | \$32,043.11 | 21 | \$2,896.98 | 105 | \$339,988.04 | 10,181 | \$3,302,824.42 | 844 | \$365,645.12 | 10,080 | \$3,981,561.61 | 0 | \$0.00 | 14,053 | 21,501 | \$8,024,959.28 |
| March '21 | 196 | \$21,614.55 | 36 | \$3,546.26 | 121 | \$382,694.37 | 9,322 | \$3,377,701.75 | 752 | \$338,042.43 | 8,986 | \$3,673,878.05 | 0 | \$0.00 | 12,619 | 19,413 | \$7,797,477.41 |
| April '21 | 55 | \$6,815.79 | 45 | \$3,905.31 | 70 | \$226,585.87 | 4,469 | \$1,747,310.60 | 422 | \$223,400.77 | 4,879 | \$2,174,135.12 | 0 | \$0.00 | 6,524 | 9,940 | \$4,382,153.46 |
| May '21 | 43 | \$4,933.42 | 69 | \$7,623.00 | 42 | \$136,465.44 | 3,917 | \$1,570,374.33 | 374 | \$188,148.84 | 4,457 | \$1,954,162.72 | 0 | \$0.00 | 5,766 | 8,902 | \$3,861,707.75 |
| June '21 | 30 | \$2,930.38 | 63 | \$8,038.52 | 23 | \$72,928.52 | 4,243 | \$1,620,769.72 | 438 | \$190,746.62 | 4,984 | \$2,129,541.04 | 0 | \$0.00 | 6,363 | 9,781 | \$4,024,954.80 |
| July '21 | 18 | \$2,267.08 | 37 | \$4,236.06 | 10 | \$30,240.69 | 3,246 | \$1,159,341.65 | 346 | \$139,281.00 | 4,242 | \$1,741,181.97 | 0 | \$0.00 | 5,213 | 7,899 | \$3,076,548.45 |
| August '21 | 29 | \$2,922.53 | 29 | \$3,472.26 | 22 | \$70,441.08 | 3,295 | \$1,080,726.06 | 419 | \$160,931.15 | 4,612 | \$1,850,086.64 | 0 | \$0.00 | 5,704 | 8,406 | \$3,168,579.72 |
| September '21 | 55 | \$5,310.26 | 57 | \$7,155.43 | 38 | \$135,969.40 | 4,758 | \$1,442,734.27 | 645 | \$229,485.83 | 6,975 | \$2,803,046.72 | 0 | \$0.00 | 8,516 | 12,528 | \$4,623,701.91 |
| Monthly Avg. | 141 | \$15,551.17 | 51 | \$5,694.16 | 67 | \$210,602.09 | 6,336 | \$2,059,992.75 | 682 | \$281,961.85 | 7,532 | \$3,055,751.44 | 0 | \$0.00 | 9,887 | 14,808 | \$5,629,553.45 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|---------|------------------------|-----------------|----------------------------|---------|---------------------------------|---------|
| Number Heat Deposit & Reconnect Payments: | 1,689 | Payment Amount: | \$186,613.98 | Total Number Cases: | 1,665 | Total Number Recipients: | 4,203 |
| Number Electricity Deposit & Reconnect Fees: | 614 | Payment Amount: | \$68,329.92 | Total Number Cases: | 607 | Total Number Recipients: | 1,623 |
| Number Furnace Repair & Replacement: | 799 | Payment Amount: | \$2,527,225.06 | Total Number Cases: | 793 | Total Number Recipients: | 1,073 |
| Number Heating Fuel Payments: | 76,033 | Payment Amount: | \$24,719,912.97 | Total Number Cases: | 71,877 | Total Number Recipients: | 180,842 |
| Number All Electrical Household Payments: | 8,183 | Payment Amount: | \$3,383,542.24 | Total Number Cases: | 7,877 | Total Number Recipients: | 17,814 |
| Number Electricity Payments: | 90,378 | Payment Amount: | \$36,669,017.28 | Total Number Cases: | 84,896 | Total Number Recipients: | 222,471 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 177,696 | Total Payments: | \$67,554,641.45 | Total Undup. Cases: | 103,974 | Total Undup. Recipients: | 264,086 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Alcona County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|-----------------|----------------------|---------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|-------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 2 | \$314.00 | 0 | \$0.00 | 1 | \$2,510.00 | 8 | \$4,619.18 | 0 | \$0.00 | 5 | \$2,931.24 | 0 | \$0.00 | 15 | 16 | \$10,374.42 |
| November '20 | 3 | \$215.00 | 0 | \$0.00 | 1 | \$3,340.00 | 15 | \$9,366.46 | 1 | \$843.02 | 11 | \$3,264.46 | 0 | \$0.00 | 27 | 31 | \$17,028.94 |
| December '20 | 1 | \$79.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$7,629.50 | 1 | \$229.20 | 8 | \$2,945.68 | 0 | \$0.00 | 21 | 23 | \$10,883.38 |
| January '21 | 5 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 22 | \$11,802.29 | 0 | \$0.00 | 9 | \$3,031.83 | 0 | \$0.00 | 26 | 36 | \$15,434.12 |
| February '21 | 4 | \$440.30 | 0 | \$0.00 | 0 | \$0.00 | 21 | \$12,648.55 | 1 | \$631.32 | 11 | \$3,326.61 | 0 | \$0.00 | 30 | 37 | \$17,046.78 |
| March '21 | 5 | \$463.00 | 0 | \$0.00 | 0 | \$0.00 | 21 | \$13,795.06 | 0 | \$0.00 | 7 | \$3,493.20 | 0 | \$0.00 | 24 | 33 | \$17,751.26 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,516.36 | 1 | \$285.44 | 2 | \$1,120.08 | 0 | \$0.00 | 6 | 6 | \$2,921.88 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$826.78 | 1 | \$541.97 | 1 | \$411.00 | 0 | \$0.00 | 4 | 4 | \$1,779.75 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$1,343.66 | 0 | \$0.00 | 3 | \$1,251.34 | 0 | \$0.00 | 4 | 5 | \$2,595.00 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,958.61 | 0 | \$0.00 | 3 | \$1,871.57 | 0 | \$0.00 | 4 | 6 | \$3,830.18 |
| August '21 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$850.00 | 1 | \$850.00 | 4 | \$2,293.45 | 0 | \$0.00 | 7 | 7 | \$4,193.45 |
| September '21 | 1 | \$174.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$339.79 | 0 | \$0.00 | 11 | \$4,503.21 | 0 | \$0.00 | 12 | 13 | \$5,017.00 |
| Monthly Avg. | 2 | \$207.11 | 0 | \$0.00 | 0 | \$487.50 | 9 | \$5,558.02 | 1 | \$281.75 | 6 | \$2,536.97 | 0 | \$0.00 | 15 | 18 | \$9,071.35 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 22 | Payment Amount: | \$2,485.30 | Total Number Cases: | 22 | Total Number Recipients: | 45 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 2 | Payment Amount: | \$5,850.00 | Total Number Cases: | 2 | Total Number Recipients: | 2 |
| Number Heating Fuel Payments: | 112 | Payment Amount: | \$66,696.24 | Total Number Cases: | 107 | Total Number Recipients: | 170 |
| Number All Electrical Household Payments: | 6 | Payment Amount: | \$3,380.95 | Total Number Cases: | 6 | Total Number Recipients: | 14 |
| Number Electricity Payments: | 75 | Payment Amount: | \$30,443.67 | Total Number Cases: | 72 | Total Number Recipients: | 198 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 217 | Total Payments: | \$108,856.16 | Total Undup Cases: | 144 | Total Undup. Recipients: | 300 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Alger County | | | | | | | | | | | | | | | | | |
|---------------------|---------------------|---------------|----------------------|----------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|-------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 2 | \$120.00 | 0 | \$0.00 | 9 | \$5,638.58 | 1 | \$426.95 | 7 | \$1,880.93 | 0 | \$0.00 | 13 | 19 | \$8,066.46 |
| November '20 | 1 | \$60.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$3,780.14 | 0 | \$0.00 | 6 | \$2,487.11 | 0 | \$0.00 | 11 | 13 | \$6,327.25 |
| December '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$4,450.45 | 3 | \$1,268.36 | 13 | \$3,936.41 | 0 | \$0.00 | 21 | 24 | \$9,655.22 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$8,348.01 | 0 | \$0.00 | 4 | \$1,446.99 | 0 | \$0.00 | 14 | 17 | \$9,795.00 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$7,927.72 | 13 | \$8,176.16 | 1 | \$711.27 | 9 | \$3,544.79 | 0 | \$0.00 | 21 | 25 | \$20,359.94 |
| March '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$4,082.96 | 0 | \$0.00 | 5 | \$2,910.18 | 0 | \$0.00 | 9 | 10 | \$6,993.14 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,950.00 | 2 | \$1,700.00 | 0 | \$0.00 | 1 | \$215.59 | 0 | \$0.00 | 4 | 4 | \$5,865.59 |
| May '21 | 0 | \$0.00 | 1 | \$60.00 | 0 | \$0.00 | 1 | \$764.66 | 0 | \$0.00 | 5 | \$3,040.72 | 0 | \$0.00 | 5 | 7 | \$3,865.38 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,462.86 | 0 | \$0.00 | 3 | \$2,125.25 | 0 | \$0.00 | 5 | 6 | \$3,588.11 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$850.00 | 1 | \$850.00 | 1 | \$196.25 | 0 | \$0.00 | 3 | 3 | \$1,896.25 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$753.90 | 1 | \$165.98 | 4 | \$1,904.77 | 0 | \$0.00 | 6 | 7 | \$2,824.65 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$1,969.71 | 0 | \$0.00 | 1 | \$376.32 | 0 | \$0.00 | 2 | 3 | \$2,346.03 |
| Monthly Avg. | 0 | \$5.00 | 0 | \$15.00 | 0 | \$989.81 | 5 | \$3,498.12 | 1 | \$285.21 | 5 | \$2,005.44 | 0 | \$0.00 | 10 | 12 | \$6,798.59 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|-------------|----------------------------|----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 1 | Payment Amount: | \$60.00 | Total Number Cases: | 1 | Total Number Recipients: | 0 |
| Number Electricity Deposit & Reconnect Fees: | 3 | Payment Amount: | \$180.00 | Total Number Cases: | 3 | Total Number Recipients: | 11 |
| Number Furnace Repair & Replacement: | 3 | Payment Amount: | \$11,877.72 | Total Number Cases: | 3 | Total Number Recipients: | 11 |
| Number Heating Fuel Payments: | 65 | Payment Amount: | \$41,977.43 | Total Number Cases: | 62 | Total Number Recipients: | 121 |
| Number All Electrical Household Payments: | 7 | Payment Amount: | \$3,422.56 | Total Number Cases: | 7 | Total Number Recipients: | 9 |
| Number Electricity Payments: | 59 | Payment Amount: | \$24,065.31 | Total Number Cases: | 59 | Total Number Recipients: | 142 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 138 | Total Payments: | \$81,583.02 | Total Undup Cases: | 94 | Total Undup. Recipients: | 208 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Allegan County | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------|-----------------|----------------------|----------------|---------------------|-----------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 5 | \$470.00 | 3 | \$340.00 | 0 | \$0.00 | 27 | \$10,021.31 | 8 | \$2,557.40 | 60 | \$27,208.97 | 0 | \$0.00 | 89 | 103 | \$40,597.68 |
| November '20 | 2 | \$160.00 | 0 | \$0.00 | 0 | \$0.00 | 31 | \$14,356.35 | 10 | \$5,241.37 | 68 | \$30,500.92 | 0 | \$0.00 | 101 | 111 | \$50,258.64 |
| December '20 | 7 | \$819.99 | 1 | \$40.00 | 0 | \$0.00 | 50 | \$22,801.27 | 8 | \$2,124.93 | 66 | \$27,195.31 | 0 | \$0.00 | 118 | 132 | \$52,981.50 |
| January '21 | 10 | \$1,200.00 | 0 | \$0.00 | 1 | \$2,750.00 | 75 | \$31,053.98 | 9 | \$3,590.91 | 56 | \$24,458.53 | 0 | \$0.00 | 128 | 151 | \$63,053.42 |
| February '21 | 6 | \$482.50 | 0 | \$0.00 | 2 | \$5,940.00 | 64 | \$25,831.47 | 9 | \$3,974.96 | 58 | \$24,381.19 | 0 | \$0.00 | 113 | 139 | \$60,610.12 |
| March '21 | 3 | \$360.00 | 0 | \$0.00 | 0 | \$0.00 | 51 | \$25,149.27 | 9 | \$4,287.29 | 44 | \$23,420.86 | 0 | \$0.00 | 95 | 107 | \$53,217.42 |
| April '21 | 1 | \$40.00 | 3 | \$439.00 | 0 | \$0.00 | 17 | \$9,619.26 | 3 | \$1,470.60 | 33 | \$20,034.83 | 0 | \$0.00 | 49 | 57 | \$31,603.69 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | \$4,355.74 | 4 | \$2,719.09 | 21 | \$9,731.83 | 0 | \$0.00 | 31 | 34 | \$16,806.66 |
| June '21 | 2 | \$235.00 | 1 | \$105.00 | 0 | \$0.00 | 13 | \$4,758.51 | 7 | \$4,042.30 | 27 | \$11,509.47 | 0 | \$0.00 | 41 | 50 | \$20,650.28 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$1,497.90 | 3 | \$1,397.74 | 27 | \$11,802.53 | 0 | \$0.00 | 35 | 38 | \$14,698.17 |
| August '21 | 1 | \$70.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | \$6,020.74 | 1 | \$275.91 | 36 | \$14,257.28 | 0 | \$0.00 | 46 | 53 | \$20,623.93 |
| September '21 | 2 | \$100.00 | 1 | \$140.00 | 0 | \$0.00 | 14 | \$8,415.30 | 8 | \$3,195.18 | 46 | \$19,156.44 | 0 | \$0.00 | 62 | 71 | \$31,006.92 |
| Monthly Avg. | 3 | \$328.12 | 1 | \$88.67 | 0 | \$724.17 | 31 | \$13,656.76 | 7 | \$2,906.47 | 45 | \$20,304.85 | 0 | \$0.00 | 76 | 87 | \$38,009.04 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 39 | Payment Amount: | \$3,937.49 | Total Number Cases: | 38 | Total Number Recipients: | 107 |
| Number Electricity Deposit & Reconnect Fees: | 9 | Payment Amount: | \$1,064.00 | Total Number Cases: | 9 | Total Number Recipients: | 44 |
| Number Furnace Repair & Replacement: | 3 | Payment Amount: | \$8,690.00 | Total Number Cases: | 3 | Total Number Recipients: | 5 |
| Number Heating Fuel Payments: | 374 | Payment Amount: | \$163,881.10 | Total Number Cases: | 364 | Total Number Recipients: | 866 |
| Number All Electrical Household Payments: | 79 | Payment Amount: | \$34,877.68 | Total Number Cases: | 77 | Total Number Recipients: | 209 |
| Number Electricity Payments: | 542 | Payment Amount: | \$243,658.16 | Total Number Cases: | 529 | Total Number Recipients: | 1,611 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 1,046 | Total Payments: | \$456,108.43 | Total Undup Cases: | 776 | Total Undup. Recipients: | 2,197 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Alpena County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|-----------------|----------------------|----------------|---------------------|-------------------|--------------|--------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 4 | \$300.00 | 0 | \$0.00 | 0 | \$0.00 | 20 | \$10,936.24 | 1 | \$304.23 | 29 | \$8,731.98 | 0 | \$0.00 | 45 | 54 | \$20,272.45 |
| November '20 | 0 | \$0.00 | 2 | \$182.00 | 0 | \$0.00 | 27 | \$13,429.97 | 5 | \$1,460.30 | 33 | \$8,822.39 | 0 | \$0.00 | 58 | 67 | \$23,894.66 |
| December '20 | 2 | \$205.00 | 0 | \$0.00 | 1 | \$3,185.25 | 46 | \$21,837.36 | 2 | \$652.44 | 38 | \$8,934.41 | 0 | \$0.00 | 72 | 89 | \$34,814.46 |
| January '21 | 3 | \$325.00 | 1 | \$200.00 | 3 | \$10,294.60 | 48 | \$25,177.20 | 1 | \$84.74 | 22 | \$6,727.51 | 0 | \$0.00 | 66 | 78 | \$42,809.05 |
| February '21 | 3 | \$375.00 | 0 | \$0.00 | 0 | \$0.00 | 33 | \$19,784.84 | 2 | \$311.66 | 23 | \$6,712.59 | 0 | \$0.00 | 54 | 61 | \$27,184.09 |
| March '21 | 1 | \$100.00 | 0 | \$0.00 | 1 | \$4,000.00 | 27 | \$14,336.60 | 0 | \$0.00 | 22 | \$8,288.68 | 0 | \$0.00 | 43 | 51 | \$26,725.28 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$3,396.94 | 0 | \$0.00 | 7 | \$3,088.06 | 0 | \$0.00 | 11 | 15 | \$6,485.00 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,633.87 | 2 | \$1,700.00 | 8 | \$3,033.62 | 0 | \$0.00 | 11 | 14 | \$6,367.49 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | \$5,488.98 | 1 | \$93.61 | 9 | \$2,705.91 | 0 | \$0.00 | 18 | 21 | \$8,288.50 |
| July '21 | 0 | \$0.00 | 1 | \$30.00 | 0 | \$0.00 | 7 | \$1,337.91 | 0 | \$0.00 | 7 | \$1,848.11 | 0 | \$0.00 | 11 | 15 | \$3,216.02 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,942.44 | 0 | \$0.00 | 10 | \$3,297.68 | 0 | \$0.00 | 14 | 16 | \$5,240.12 |
| September '21 | 1 | \$89.00 | 2 | \$230.00 | 0 | \$0.00 | 4 | \$1,826.97 | 0 | \$0.00 | 12 | \$2,466.91 | 0 | \$0.00 | 15 | 19 | \$4,612.88 |
| Monthly Avg. | 1 | \$116.17 | 1 | \$53.50 | 0 | \$1,456.65 | 20 | \$10,094.11 | 1 | \$383.92 | 18 | \$5,388.15 | 0 | \$0.00 | 35 | 42 | \$17,492.50 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 14 | Payment Amount: | \$1,394.00 | Total Number Cases: | 14 | Total Number Recipients: | 28 |
| Number Electricity Deposit & Reconnect Fees: | 6 | Payment Amount: | \$642.00 | Total Number Cases: | 6 | Total Number Recipients: | 12 |
| Number Furnace Repair & Replacement: | 5 | Payment Amount: | \$17,479.85 | Total Number Cases: | 5 | Total Number Recipients: | 17 |
| Number Heating Fuel Payments: | 241 | Payment Amount: | \$121,129.32 | Total Number Cases: | 236 | Total Number Recipients: | 493 |
| Number All Electrical Household Payments: | 14 | Payment Amount: | \$4,606.98 | Total Number Cases: | 14 | Total Number Recipients: | 34 |
| Number Electricity Payments: | 220 | Payment Amount: | \$64,657.85 | Total Number Cases: | 209 | Total Number Recipients: | 543 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 500 | Total Payments: | \$209,910.00 | Total Undup Cases: | 343 | Total Undup. Recipients: | 788 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Antrim County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|-----------------|----------------------|----------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 18 | \$9,277.46 | 1 | \$1,145.59 | 8 | \$2,675.69 | 0 | \$0.00 | 23 | 27 | \$13,098.74 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$4,000.00 | 19 | \$9,962.51 | 0 | \$0.00 | 14 | \$4,811.67 | 0 | \$0.00 | 29 | 34 | \$18,774.18 |
| December '20 | 3 | \$310.00 | 0 | \$0.00 | 0 | \$0.00 | 39 | \$22,163.34 | 1 | \$850.00 | 15 | \$4,683.02 | 0 | \$0.00 | 52 | 58 | \$28,006.36 |
| January '21 | 5 | \$755.00 | 0 | \$0.00 | 1 | \$4,000.00 | 20 | \$12,187.50 | 2 | \$708.72 | 9 | \$2,753.70 | 0 | \$0.00 | 30 | 37 | \$20,404.92 |
| February '21 | 3 | \$500.00 | 0 | \$0.00 | 0 | \$0.00 | 24 | \$16,734.84 | 2 | \$859.06 | 16 | \$6,815.92 | 0 | \$0.00 | 37 | 45 | \$24,909.82 |
| March '21 | 2 | \$155.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | \$8,997.33 | 2 | \$1,237.06 | 8 | \$2,858.41 | 0 | \$0.00 | 20 | 27 | \$13,247.80 |
| April '21 | 1 | \$55.00 | 1 | \$140.00 | 0 | \$0.00 | 6 | \$4,411.45 | 1 | \$640.00 | 7 | \$2,148.10 | 0 | \$0.00 | 11 | 16 | \$7,394.55 |
| May '21 | 0 | \$0.00 | 1 | \$40.00 | 0 | \$0.00 | 1 | \$685.31 | 0 | \$0.00 | 3 | \$1,244.22 | 0 | \$0.00 | 4 | 5 | \$1,969.53 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$1,072.49 | 4 | \$1,878.10 | 0 | \$0.00 | 6 | 6 | \$2,950.59 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$2,385.49 | 1 | \$465.69 | 5 | \$2,746.19 | 0 | \$0.00 | 8 | 9 | \$5,597.37 |
| August '21 | 0 | \$0.00 | 1 | \$40.00 | 0 | \$0.00 | 3 | \$2,369.25 | 0 | \$0.00 | 3 | \$2,285.61 | 0 | \$0.00 | 5 | 7 | \$4,694.86 |
| September '21 | 1 | \$75.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,894.64 | 0 | \$0.00 | 6 | \$1,260.60 | 0 | \$0.00 | 10 | 11 | \$3,230.24 |
| Monthly Avg. | 1 | \$154.17 | 0 | \$18.33 | 0 | \$666.67 | 13 | \$7,589.09 | 1 | \$581.55 | 8 | \$3,013.44 | 0 | \$0.00 | 20 | 24 | \$12,023.25 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 15 | Payment Amount: | \$1,850.00 | Total Number Cases: | 15 | Total Number Recipients: | 50 |
| Number Electricity Deposit & Reconnect Fees: | 3 | Payment Amount: | \$220.00 | Total Number Cases: | 3 | Total Number Recipients: | 7 |
| Number Furnace Repair & Replacement: | 2 | Payment Amount: | \$8,000.00 | Total Number Cases: | 2 | Total Number Recipients: | 0 |
| Number Heating Fuel Payments: | 152 | Payment Amount: | \$91,069.12 | Total Number Cases: | 149 | Total Number Recipients: | 364 |
| Number All Electrical Household Payments: | 12 | Payment Amount: | \$6,978.61 | Total Number Cases: | 12 | Total Number Recipients: | 22 |
| Number Electricity Payments: | 98 | Payment Amount: | \$36,161.23 | Total Number Cases: | 96 | Total Number Recipients: | 289 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 282 | Total Payments: | \$144,278.96 | Total Undup Cases: | 205 | Total Undup. Recipients: | 529 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Arenac County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|-----------------|----------------------|---------------|---------------------|-------------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 2 | \$80.00 | 0 | \$0.00 | 0 | \$0.00 | 23 | \$10,256.39 | 2 | \$708.41 | 10 | \$5,241.73 | 0 | \$0.00 | 31 | 37 | \$16,286.53 |
| November '20 | 4 | \$324.99 | 0 | \$0.00 | 0 | \$0.00 | 21 | \$7,756.84 | 0 | \$0.00 | 16 | \$5,590.31 | 0 | \$0.00 | 29 | 41 | \$13,672.14 |
| December '20 | 5 | \$635.00 | 0 | \$0.00 | 1 | \$4,000.00 | 21 | \$10,107.70 | 0 | \$0.00 | 21 | \$7,780.14 | 0 | \$0.00 | 38 | 48 | \$22,522.84 |
| January '21 | 1 | \$99.95 | 0 | \$0.00 | 0 | \$0.00 | 21 | \$7,454.56 | 2 | \$890.40 | 15 | \$4,340.99 | 0 | \$0.00 | 31 | 39 | \$12,785.90 |
| February '21 | 4 | \$604.99 | 0 | \$0.00 | 0 | \$0.00 | 37 | \$16,608.67 | 4 | \$2,851.66 | 21 | \$7,618.47 | 0 | \$0.00 | 49 | 66 | \$27,683.79 |
| March '21 | 3 | \$403.95 | 0 | \$0.00 | 0 | \$0.00 | 23 | \$10,935.71 | 1 | \$393.18 | 11 | \$3,273.46 | 0 | \$0.00 | 30 | 38 | \$15,006.30 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$7,692.12 | 5 | \$3,006.83 | 1 | \$832.88 | 4 | \$1,233.36 | 0 | \$0.00 | 10 | 12 | \$12,765.19 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$472.09 | 0 | \$0.00 | 9 | \$4,760.36 | 0 | \$0.00 | 9 | 10 | \$5,232.45 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,948.52 | 6 | \$2,154.35 | 0 | \$0.00 | 7 | \$3,830.87 | 0 | \$0.00 | 10 | 14 | \$9,933.74 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$337.28 | 0 | \$0.00 | 7 | \$2,111.34 | 0 | \$0.00 | 7 | 9 | \$2,448.62 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$273.23 | 1 | \$850.00 | 5 | \$1,933.67 | 0 | \$0.00 | 6 | 9 | \$3,056.90 |
| September '21 | 1 | \$75.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$1,163.10 | 0 | \$0.00 | 9 | \$5,079.29 | 0 | \$0.00 | 10 | 15 | \$6,317.39 |
| Monthly Avg. | 2 | \$185.32 | 0 | \$0.00 | 0 | \$1,303.39 | 14 | \$5,877.23 | 1 | \$543.88 | 11 | \$4,399.50 | 0 | \$0.00 | 22 | 28 | \$12,309.32 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 20 | Payment Amount: | \$2,223.88 | Total Number Cases: | 20 | Total Number Recipients: | 48 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 4 | Payment Amount: | \$15,640.64 | Total Number Cases: | 4 | Total Number Recipients: | 1 |
| Number Heating Fuel Payments: | 168 | Payment Amount: | \$70,526.75 | Total Number Cases: | 158 | Total Number Recipients: | 347 |
| Number All Electrical Household Payments: | 11 | Payment Amount: | \$6,526.53 | Total Number Cases: | 11 | Total Number Recipients: | 27 |
| Number Electricity Payments: | 135 | Payment Amount: | \$52,793.99 | Total Number Cases: | 133 | Total Number Recipients: | 386 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 338 | Total Payments: | \$147,711.79 | Total Undup Cases: | 206 | Total Undup. Recipients: | 521 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Baraga County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|----------------|----------------------|---------------|---------------------|---------------|--------------|-------------------|----------------------|----------------|-------------|-------------------|------------|---------------|-----------|----------|-------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$2,924.19 | 2 | \$203.41 | 13 | \$3,774.01 | 0 | \$0.00 | 19 | 23 | \$6,901.61 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$2,608.60 | 1 | \$57.50 | 4 | \$653.83 | 0 | \$0.00 | 9 | 10 | \$3,319.93 |
| December '20 | 2 | \$300.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$7,111.72 | 0 | \$0.00 | 5 | \$1,174.92 | 0 | \$0.00 | 16 | 20 | \$8,586.64 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | \$5,234.36 | 2 | \$428.43 | 3 | \$652.96 | 0 | \$0.00 | 15 | 17 | \$6,315.75 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | \$6,285.83 | 0 | \$0.00 | 1 | \$135.50 | 0 | \$0.00 | 10 | 10 | \$6,421.33 |
| March '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$3,297.34 | 0 | \$0.00 | 2 | \$364.92 | 0 | \$0.00 | 5 | 7 | \$3,662.26 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$3,858.34 | 0 | \$0.00 | 7 | 7 | \$3,858.34 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,967.00 | 0 | \$0.00 | 3 | 3 | \$1,967.00 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$850.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$850.00 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$74.45 | 1 | \$230.32 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$304.77 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$165.61 | 0 | \$0.00 | 1 | \$193.17 | 0 | \$0.00 | 1 | 2 | \$358.78 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$41.31 | 6 | \$1,649.76 | 0 | \$0.00 | 7 | 7 | \$1,691.07 |
| Monthly Avg. | 0 | \$25.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$2,379.34 | 1 | \$80.08 | 4 | \$1,202.03 | 0 | \$0.00 | 8 | 9 | \$3,686.46 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|-------------|----------------------------|----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 2 | Payment Amount: | \$300.00 | Total Number Cases: | 2 | Total Number Recipients: | 5 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Heating Fuel Payments: | 55 | Payment Amount: | \$28,552.10 | Total Number Cases: | 55 | Total Number Recipients: | 107 |
| Number All Electrical Household Payments: | 7 | Payment Amount: | \$960.97 | Total Number Cases: | 6 | Total Number Recipients: | 7 |
| Number Electricity Payments: | 45 | Payment Amount: | \$14,424.41 | Total Number Cases: | 44 | Total Number Recipients: | 102 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 109 | Total Payments: | \$44,237.48 | Total Undup Cases: | 83 | Total Undup. Recipients: | 170 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Barry County | | | | | | | | | | | | | | | | | |
|---------------------|---------------------|-----------------|----------------------|---------------|---------------------|-------------------|--------------|-------------------|----------------------|-----------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$11,150.00 | 26 | \$4,068.19 | 1 | \$262.59 | 33 | \$15,806.75 | 0 | \$0.00 | 40 | 63 | \$31,287.53 |
| November '20 | 3 | \$180.00 | 0 | \$0.00 | 1 | \$3,246.00 | 23 | \$6,763.74 | 3 | \$930.69 | 27 | \$12,738.74 | 0 | \$0.00 | 38 | 57 | \$23,859.17 |
| December '20 | 4 | \$516.04 | 0 | \$0.00 | 1 | \$4,000.00 | 44 | \$7,327.56 | 4 | \$1,358.08 | 46 | \$16,406.82 | 0 | \$0.00 | 58 | 99 | \$29,608.50 |
| January '21 | 1 | \$120.00 | 0 | \$0.00 | 1 | \$3,850.00 | 24 | \$6,077.50 | 4 | \$1,323.73 | 25 | \$7,532.88 | 0 | \$0.00 | 38 | 55 | \$18,904.11 |
| February '21 | 4 | \$349.99 | 0 | \$0.00 | 1 | \$2,167.70 | 26 | \$7,181.02 | 2 | \$548.24 | 25 | \$9,584.15 | 0 | \$0.00 | 39 | 58 | \$19,831.10 |
| March '21 | 4 | \$509.99 | 0 | \$0.00 | 0 | \$0.00 | 39 | \$14,278.67 | 3 | \$2,409.80 | 32 | \$12,847.82 | 0 | \$0.00 | 49 | 78 | \$30,046.28 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | \$4,798.12 | 2 | \$1,393.04 | 12 | \$4,771.26 | 0 | \$0.00 | 18 | 26 | \$10,962.42 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | \$3,324.20 | 2 | \$1,226.49 | 12 | \$5,289.60 | 0 | \$0.00 | 15 | 25 | \$9,840.29 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | \$4,089.91 | 0 | \$0.00 | 17 | \$9,666.36 | 0 | \$0.00 | 17 | 31 | \$13,756.27 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | \$1,871.54 | 2 | \$1,063.31 | 18 | \$6,729.96 | 0 | \$0.00 | 22 | 31 | \$9,664.81 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 20 | \$3,138.95 | 1 | \$521.17 | 22 | \$6,904.33 | 0 | \$0.00 | 26 | 43 | \$10,564.45 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 21 | \$2,657.16 | 0 | \$0.00 | 35 | \$11,995.09 | 0 | \$0.00 | 35 | 56 | \$14,652.25 |
| Monthly Avg. | 1 | \$139.67 | 0 | \$0.00 | 1 | \$2,034.48 | 23 | \$5,464.71 | 2 | \$919.76 | 25 | \$10,022.81 | 0 | \$0.00 | 33 | 52 | \$18,581.43 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 16 | Payment Amount: | \$1,676.02 | Total Number Cases: | 15 | Total Number Recipients: | 45 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 7 | Payment Amount: | \$24,413.70 | Total Number Cases: | 7 | Total Number Recipients: | 15 |
| Number Heating Fuel Payments: | 271 | Payment Amount: | \$65,576.56 | Total Number Cases: | 266 | Total Number Recipients: | 700 |
| Number All Electrical Household Payments: | 24 | Payment Amount: | \$11,037.14 | Total Number Cases: | 23 | Total Number Recipients: | 55 |
| Number Electricity Payments: | 304 | Payment Amount: | \$120,273.76 | Total Number Cases: | 298 | Total Number Recipients: | 879 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 622 | Total Payments: | \$222,977.18 | Total Undup Cases: | 369 | Total Undup. Recipients: | 1,022 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Bay County | | | | | | | | | | | | | | | | | |
|---------------------|---------------------|-----------------|----------------------|-----------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|------------|------------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 1 | \$55.00 | 2 | \$126.00 | 1 | \$4,000.00 | 47 | \$10,074.20 | 13 | \$4,740.75 | 105 | \$41,338.46 | 0 | \$0.00 | 125 | 169 | \$60,334.41 |
| November '20 | 2 | \$164.00 | 9 | \$1,498.00 | 1 | \$3,782.41 | 55 | \$14,182.34 | 12 | \$5,199.60 | 145 | \$62,434.16 | 0 | \$0.00 | 174 | 224 | \$87,260.51 |
| December '20 | 2 | \$350.00 | 3 | \$475.00 | 1 | \$2,900.00 | 84 | \$21,356.92 | 9 | \$3,398.45 | 123 | \$44,536.22 | 0 | \$0.00 | 156 | 222 | \$73,016.59 |
| January '21 | 4 | \$334.13 | 0 | \$0.00 | 1 | \$3,928.69 | 70 | \$18,226.38 | 11 | \$3,646.48 | 84 | \$27,507.56 | 0 | \$0.00 | 128 | 170 | \$53,643.24 |
| February '21 | 2 | \$244.00 | 2 | \$400.00 | 4 | \$10,692.36 | 100 | \$27,427.84 | 5 | \$1,869.61 | 101 | \$36,107.97 | 0 | \$0.00 | 155 | 214 | \$76,741.78 |
| March '21 | 1 | \$200.00 | 6 | \$827.00 | 1 | \$2,528.00 | 61 | \$20,604.04 | 8 | \$3,490.27 | 93 | \$45,109.94 | 0 | \$0.00 | 115 | 170 | \$72,759.25 |
| April '21 | 0 | \$0.00 | 2 | \$400.00 | 5 | \$14,424.56 | 43 | \$16,788.77 | 3 | \$852.25 | 45 | \$18,507.84 | 0 | \$0.00 | 69 | 98 | \$50,973.42 |
| May '21 | 0 | \$0.00 | 4 | \$713.00 | 0 | \$0.00 | 24 | \$8,526.32 | 4 | \$1,324.87 | 32 | \$12,395.03 | 0 | \$0.00 | 43 | 64 | \$22,959.22 |
| June '21 | 0 | \$0.00 | 8 | \$1,550.00 | 0 | \$0.00 | 30 | \$8,639.37 | 4 | \$1,662.79 | 53 | \$21,021.18 | 0 | \$0.00 | 65 | 95 | \$32,873.34 |
| July '21 | 2 | \$240.00 | 5 | \$736.28 | 0 | \$0.00 | 26 | \$8,220.95 | 3 | \$1,064.91 | 33 | \$9,719.27 | 0 | \$0.00 | 46 | 69 | \$19,981.41 |
| August '21 | 0 | \$0.00 | 3 | \$475.00 | 2 | \$8,000.00 | 21 | \$4,266.78 | 1 | \$448.68 | 39 | \$11,950.75 | 0 | \$0.00 | 47 | 66 | \$25,141.21 |
| September '21 | 1 | \$190.00 | 7 | \$1,161.00 | 1 | \$4,000.00 | 38 | \$6,363.75 | 4 | \$2,275.14 | 73 | \$20,653.09 | 0 | \$0.00 | 86 | 124 | \$34,642.98 |
| Monthly Avg. | 1 | \$148.09 | 4 | \$696.77 | 1 | \$4,521.34 | 50 | \$13,723.14 | 6 | \$2,497.82 | 77 | \$29,273.46 | 0 | \$0.00 | 101 | 140 | \$50,860.61 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|--------------|----------------------------|-------|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 15 | Payment Amount: | \$1,777.13 | Total Number Cases: | 14 | Total Number Recipients: | 43 |
| Number Electricity Deposit & Reconnect Fees: | 51 | Payment Amount: | \$8,361.28 | Total Number Cases: | 49 | Total Number Recipients: | 151 |
| Number Furnace Repair & Replacement: | 17 | Payment Amount: | \$54,256.02 | Total Number Cases: | 17 | Total Number Recipients: | 27 |
| Number Heating Fuel Payments: | 599 | Payment Amount: | \$164,677.66 | Total Number Cases: | 592 | Total Number Recipients: | 1,561 |
| Number All Electrical Household Payments: | 77 | Payment Amount: | \$29,973.80 | Total Number Cases: | 77 | Total Number Recipients: | 164 |
| Number Electricity Payments: | 926 | Payment Amount: | \$351,281.47 | Total Number Cases: | 899 | Total Number Recipients: | 2,495 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 1,685 | Total Payments: | \$610,327.36 | Total Undup Cases: | 1,087 | Total Undup. Recipients: | 2,864 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Benzie County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|----------------|----------------------|---------------|---------------------|---------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|-------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 1 | \$100.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | \$5,631.53 | 1 | \$274.75 | 6 | \$2,681.65 | 0 | \$0.00 | 17 | 17 | \$8,687.93 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | \$5,002.89 | 1 | \$283.44 | 7 | \$3,333.95 | 0 | \$0.00 | 15 | 17 | \$8,620.28 |
| December '20 | 3 | \$290.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | \$7,115.11 | 1 | \$257.15 | 2 | \$1,130.10 | 0 | \$0.00 | 19 | 21 | \$8,792.36 |
| January '21 | 2 | \$220.00 | 0 | \$0.00 | 0 | \$0.00 | 16 | \$8,452.30 | 0 | \$0.00 | 15 | \$5,876.00 | 0 | \$0.00 | 30 | 33 | \$14,548.30 |
| February '21 | 2 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | \$5,870.43 | 2 | \$1,561.57 | 5 | \$1,825.57 | 0 | \$0.00 | 21 | 24 | \$9,432.57 |
| March '21 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 25 | \$13,829.87 | 1 | \$320.62 | 6 | \$2,121.69 | 0 | \$0.00 | 29 | 33 | \$16,472.18 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$2,221.30 | 3 | \$1,838.96 | 16 | \$9,437.68 | 0 | \$0.00 | 23 | 24 | \$13,497.94 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$483.37 | 0 | \$0.00 | 4 | \$1,814.52 | 0 | \$0.00 | 5 | 5 | \$2,297.89 |
| June '21 | 0 | \$0.00 | 1 | \$50.00 | 0 | \$0.00 | 6 | \$2,802.46 | 0 | \$0.00 | 4 | \$1,559.12 | 0 | \$0.00 | 9 | 11 | \$4,411.58 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$698.55 | 1 | \$619.91 | 5 | \$1,183.68 | 0 | \$0.00 | 7 | 8 | \$2,502.14 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$2,222.02 | 0 | \$0.00 | 8 | \$2,386.97 | 0 | \$0.00 | 11 | 12 | \$4,608.99 |
| Monthly Avg. | 1 | \$82.08 | 0 | \$4.17 | 0 | \$0.00 | 9 | \$4,527.49 | 1 | \$429.70 | 7 | \$2,779.24 | 0 | \$0.00 | 16 | 17 | \$7,822.68 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|-------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 9 | Payment Amount: | \$985.00 | Total Number Cases: | 9 | Total Number Recipients: | 32 |
| Number Electricity Deposit & Reconnect Fees: | 1 | Payment Amount: | \$50.00 | Total Number Cases: | 1 | Total Number Recipients: | 5 |
| Number Furnace Repair & Replacement: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Heating Fuel Payments: | 107 | Payment Amount: | \$54,329.83 | Total Number Cases: | 105 | Total Number Recipients: | 228 |
| Number All Electrical Household Payments: | 10 | Payment Amount: | \$5,156.40 | Total Number Cases: | 10 | Total Number Recipients: | 32 |
| Number Electricity Payments: | 78 | Payment Amount: | \$33,350.93 | Total Number Cases: | 77 | Total Number Recipients: | 217 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 205 | Total Payments: | \$93,872.16 | Total Undup Cases: | 148 | Total Undup. Recipients: | 378 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Berrien County | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------|-----------------|----------------------|-----------------|---------------------|-------------------|--------------|--------------------|----------------------|--------------------|-------------|--------------------|------------|---------------|------------|------------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 5 | \$487.39 | 15 | \$1,620.91 | 0 | \$0.00 | 34 | \$13,790.67 | 61 | \$24,312.52 | 136 | \$54,000.76 | 0 | \$0.00 | 211 | 251 | \$94,212.25 |
| November '20 | 9 | \$1,156.26 | 9 | \$1,111.71 | 3 | \$8,403.95 | 48 | \$17,396.72 | 66 | \$22,381.66 | 124 | \$45,073.75 | 0 | \$0.00 | 225 | 259 | \$95,524.05 |
| December '20 | 6 | \$641.26 | 12 | \$1,211.88 | 2 | \$3,691.00 | 43 | \$13,996.56 | 80 | \$26,543.69 | 119 | \$35,963.35 | 0 | \$0.00 | 226 | 262 | \$82,047.74 |
| January '21 | 6 | \$837.00 | 4 | \$509.00 | 1 | \$163.70 | 61 | \$22,976.14 | 60 | \$19,035.29 | 101 | \$30,338.74 | 0 | \$0.00 | 203 | 233 | \$73,859.87 |
| February '21 | 3 | \$305.13 | 2 | \$350.00 | 2 | \$7,895.00 | 55 | \$20,517.87 | 69 | \$26,588.91 | 82 | \$28,706.76 | 0 | \$0.00 | 190 | 213 | \$84,363.67 |
| March '21 | 1 | \$84.97 | 1 | \$78.13 | 2 | \$7,853.00 | 68 | \$23,861.92 | 57 | \$23,733.29 | 91 | \$40,497.87 | 0 | \$0.00 | 187 | 220 | \$96,109.18 |
| April '21 | 1 | \$78.13 | 2 | \$121.13 | 2 | \$7,575.00 | 23 | \$11,226.35 | 34 | \$19,774.65 | 28 | \$13,146.54 | 0 | \$0.00 | 79 | 90 | \$51,921.80 |
| May '21 | 3 | \$478.13 | 6 | \$657.52 | 0 | \$0.00 | 19 | \$7,979.63 | 20 | \$10,371.86 | 19 | \$8,679.67 | 0 | \$0.00 | 54 | 67 | \$28,166.81 |
| June '21 | 4 | \$325.39 | 5 | \$608.26 | 0 | \$0.00 | 23 | \$7,120.18 | 21 | \$9,112.68 | 36 | \$13,199.47 | 0 | \$0.00 | 71 | 89 | \$30,365.98 |
| July '21 | 3 | \$365.13 | 3 | \$543.13 | 1 | \$650.69 | 22 | \$9,892.88 | 20 | \$6,182.03 | 35 | \$11,560.32 | 0 | \$0.00 | 72 | 84 | \$29,194.18 |
| August '21 | 3 | \$352.13 | 3 | \$365.00 | 0 | \$0.00 | 24 | \$12,856.04 | 18 | \$5,671.16 | 39 | \$11,272.29 | 0 | \$0.00 | 72 | 87 | \$30,516.62 |
| September '21 | 6 | \$559.13 | 2 | \$278.13 | 0 | \$0.00 | 59 | \$35,117.38 | 28 | \$8,759.14 | 76 | \$23,574.56 | 0 | \$0.00 | 145 | 171 | \$68,288.34 |
| Monthly Avg. | 4 | \$472.50 | 5 | \$621.23 | 1 | \$3,019.36 | 40 | \$16,394.36 | 45 | \$16,872.24 | 74 | \$26,334.51 | 0 | \$0.00 | 145 | 169 | \$63,714.21 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|--------------|----------------------------|-------|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 50 | Payment Amount: | \$5,670.05 | Total Number Cases: | 49 | Total Number Recipients: | 125 |
| Number Electricity Deposit & Reconnect Fees: | 64 | Payment Amount: | \$7,454.80 | Total Number Cases: | 64 | Total Number Recipients: | 150 |
| Number Furnace Repair & Replacement: | 13 | Payment Amount: | \$36,232.34 | Total Number Cases: | 12 | Total Number Recipients: | 15 |
| Number Heating Fuel Payments: | 479 | Payment Amount: | \$196,732.34 | Total Number Cases: | 471 | Total Number Recipients: | 1,152 |
| Number All Electrical Household Payments: | 534 | Payment Amount: | \$202,466.88 | Total Number Cases: | 499 | Total Number Recipients: | 1,193 |
| Number Electricity Payments: | 886 | Payment Amount: | \$316,014.08 | Total Number Cases: | 807 | Total Number Recipients: | 2,279 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 2,026 | Total Payments: | \$764,570.49 | Total Undup Cases: | 1,480 | Total Undup. Recipients: | 3,862 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Branch County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|-----------------|----------------------|-----------------|---------------------|-------------------|--------------|-------------------|----------------------|-------------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 1 | \$25.00 | 2 | \$225.00 | 0 | \$0.00 | 10 | \$3,337.55 | 5 | \$2,888.76 | 29 | \$7,832.75 | 0 | \$0.00 | 39 | 47 | \$14,309.06 |
| November '20 | 2 | \$200.00 | 2 | \$250.00 | 0 | \$0.00 | 13 | \$5,083.17 | 2 | \$950.55 | 25 | \$10,049.20 | 0 | \$0.00 | 34 | 44 | \$16,532.92 |
| December '20 | 3 | \$584.98 | 1 | \$25.00 | 0 | \$0.00 | 18 | \$5,495.99 | 4 | \$1,248.26 | 22 | \$8,631.69 | 0 | \$0.00 | 38 | 48 | \$15,985.92 |
| January '21 | 2 | \$225.00 | 1 | \$200.00 | 1 | \$3,890.00 | 13 | \$6,042.26 | 4 | \$2,233.14 | 14 | \$5,314.60 | 0 | \$0.00 | 30 | 35 | \$17,905.00 |
| February '21 | 5 | \$545.00 | 0 | \$0.00 | 0 | \$0.00 | 20 | \$11,004.69 | 4 | \$1,685.09 | 12 | \$5,799.37 | 0 | \$0.00 | 35 | 41 | \$19,034.15 |
| March '21 | 0 | \$0.00 | 1 | \$200.00 | 0 | \$0.00 | 17 | \$7,266.16 | 3 | \$1,734.61 | 14 | \$7,446.23 | 0 | \$0.00 | 31 | 35 | \$16,647.00 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$4,000.00 | 5 | \$2,101.10 | 2 | \$963.54 | 17 | \$8,282.15 | 0 | \$0.00 | 21 | 25 | \$15,346.79 |
| May '21 | 0 | \$0.00 | 2 | \$400.00 | 1 | \$4,000.00 | 3 | \$1,843.27 | 0 | \$0.00 | 10 | \$4,692.25 | 0 | \$0.00 | 15 | 16 | \$10,935.52 |
| June '21 | 1 | \$200.00 | 3 | \$525.00 | 1 | \$4,000.00 | 2 | \$1,772.33 | 4 | \$972.76 | 10 | \$2,619.68 | 0 | \$0.00 | 16 | 21 | \$10,089.77 |
| July '21 | 0 | \$0.00 | 2 | \$325.00 | 0 | \$0.00 | 4 | \$1,108.89 | 2 | \$280.74 | 9 | \$2,124.48 | 0 | \$0.00 | 13 | 17 | \$3,839.11 |
| August '21 | 1 | \$200.00 | 1 | \$200.00 | 0 | \$0.00 | 4 | \$1,147.50 | 3 | \$397.95 | 12 | \$3,229.85 | 0 | \$0.00 | 16 | 21 | \$5,175.30 |
| September '21 | 2 | \$230.35 | 3 | \$525.00 | 0 | \$0.00 | 10 | \$4,985.17 | 4 | \$919.05 | 21 | \$6,397.13 | 0 | \$0.00 | 29 | 40 | \$13,056.70 |
| Monthly Avg. | 1 | \$184.19 | 2 | \$239.58 | 0 | \$1,324.17 | 10 | \$4,265.67 | 3 | \$1,189.54 | 16 | \$6,034.95 | 0 | \$0.00 | 26 | 33 | \$13,238.10 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 17 | Payment Amount: | \$2,210.33 | Total Number Cases: | 17 | Total Number Recipients: | 42 |
| Number Electricity Deposit & Reconnect Fees: | 18 | Payment Amount: | \$2,875.00 | Total Number Cases: | 18 | Total Number Recipients: | 46 |
| Number Furnace Repair & Replacement: | 4 | Payment Amount: | \$15,890.00 | Total Number Cases: | 4 | Total Number Recipients: | 10 |
| Number Heating Fuel Payments: | 119 | Payment Amount: | \$51,188.08 | Total Number Cases: | 117 | Total Number Recipients: | 306 |
| Number All Electrical Household Payments: | 37 | Payment Amount: | \$14,274.45 | Total Number Cases: | 35 | Total Number Recipients: | 81 |
| Number Electricity Payments: | 195 | Payment Amount: | \$72,419.38 | Total Number Cases: | 191 | Total Number Recipients: | 610 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 390 | Total Payments: | \$158,857.24 | Total Undup Cases: | 278 | Total Undup. Recipients: | 809 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Calhoun County | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------|----------------|----------------------|----------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|------------|------------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 45 | \$13,287.97 | 29 | \$9,810.29 | 173 | \$69,632.04 | 0 | \$0.00 | 222 | 247 | \$92,730.30 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 54 | \$8,184.93 | 27 | \$10,743.64 | 175 | \$71,389.97 | 0 | \$0.00 | 227 | 256 | \$90,318.54 |
| December '20 | 6 | \$473.50 | 2 | \$300.00 | 2 | \$6,100.00 | 91 | \$14,271.31 | 23 | \$10,420.55 | 165 | \$60,272.24 | 0 | \$0.00 | 247 | 289 | \$91,837.60 |
| January '21 | 3 | \$190.09 | 0 | \$0.00 | 2 | \$7,499.00 | 103 | \$22,136.23 | 23 | \$9,619.40 | 138 | \$57,402.37 | 0 | \$0.00 | 229 | 269 | \$96,847.09 |
| February '21 | 7 | \$483.88 | 0 | \$0.00 | 2 | \$4,605.00 | 139 | \$28,679.11 | 24 | \$10,695.76 | 141 | \$56,243.58 | 0 | \$0.00 | 247 | 313 | \$100,707.33 |
| March '21 | 1 | \$35.00 | 0 | \$0.00 | 4 | \$14,011.00 | 136 | \$34,727.94 | 22 | \$9,967.80 | 152 | \$67,051.74 | 0 | \$0.00 | 258 | 315 | \$125,793.48 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,944.00 | 63 | \$18,095.05 | 13 | \$6,480.80 | 75 | \$35,072.53 | 0 | \$0.00 | 130 | 152 | \$63,592.38 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 80 | \$21,721.10 | 9 | \$5,906.40 | 64 | \$25,065.74 | 0 | \$0.00 | 127 | 153 | \$52,693.24 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$4,000.00 | 71 | \$20,124.77 | 12 | \$5,601.62 | 78 | \$35,458.34 | 0 | \$0.00 | 131 | 162 | \$65,184.73 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 38 | \$8,358.04 | 14 | \$6,162.52 | 85 | \$33,547.03 | 0 | \$0.00 | 113 | 137 | \$48,067.59 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 33 | \$6,837.17 | 11 | \$2,902.93 | 90 | \$38,890.25 | 0 | \$0.00 | 123 | 134 | \$48,630.35 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 54 | \$7,758.21 | 13 | \$3,866.22 | 134 | \$52,355.33 | 0 | \$0.00 | 176 | 201 | \$63,979.76 |
| Monthly Avg. | 1 | \$98.54 | 0 | \$25.00 | 1 | \$3,346.58 | 76 | \$17,015.15 | 18 | \$7,681.49 | 123 | \$50,198.43 | 0 | \$0.00 | 186 | 219 | \$78,365.20 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|--------------|----------------------------|-------|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 17 | Payment Amount: | \$1,182.47 | Total Number Cases: | 17 | Total Number Recipients: | 41 |
| Number Electricity Deposit & Reconnect Fees: | 2 | Payment Amount: | \$300.00 | Total Number Cases: | 2 | Total Number Recipients: | 7 |
| Number Furnace Repair & Replacement: | 12 | Payment Amount: | \$40,159.00 | Total Number Cases: | 12 | Total Number Recipients: | 17 |
| Number Heating Fuel Payments: | 907 | Payment Amount: | \$204,181.83 | Total Number Cases: | 894 | Total Number Recipients: | 2,326 |
| Number All Electrical Household Payments: | 220 | Payment Amount: | \$92,177.93 | Total Number Cases: | 212 | Total Number Recipients: | 515 |
| Number Electricity Payments: | 1,470 | Payment Amount: | \$602,381.16 | Total Number Cases: | 1,425 | Total Number Recipients: | 3,973 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 2,628 | Total Payments: | \$940,382.39 | Total Undup Cases: | 1,903 | Total Undup. Recipients: | 5,114 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Cass County | | | | | | | | | | | | | | | | | |
|---------------------|---------------------|-----------------|----------------------|-----------------|---------------------|-------------------|--------------|-------------------|----------------------|-------------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 4 | \$181.98 | 7 | \$987.39 | 0 | \$0.00 | 24 | \$9,265.44 | 11 | \$4,176.70 | 45 | \$15,211.43 | 0 | \$0.00 | 78 | 91 | \$29,822.94 |
| November '20 | 5 | \$563.13 | 8 | \$680.13 | 0 | \$0.00 | 24 | \$11,004.27 | 13 | \$3,821.50 | 57 | \$15,074.69 | 0 | \$0.00 | 89 | 107 | \$31,143.72 |
| December '20 | 4 | \$278.12 | 1 | \$78.13 | 1 | \$3,400.00 | 34 | \$15,902.96 | 12 | \$3,087.76 | 29 | \$11,289.73 | 0 | \$0.00 | 70 | 81 | \$34,036.70 |
| January '21 | 3 | \$253.12 | 1 | \$78.13 | 2 | \$4,238.50 | 31 | \$13,976.76 | 10 | \$2,810.68 | 30 | \$9,056.40 | 0 | \$0.00 | 67 | 77 | \$30,413.59 |
| February '21 | 6 | \$261.17 | 0 | \$0.00 | 1 | \$3,630.00 | 38 | \$16,489.24 | 11 | \$5,010.45 | 27 | \$9,387.45 | 0 | \$0.00 | 65 | 83 | \$34,778.31 |
| March '21 | 1 | \$25.00 | 1 | \$81.00 | 2 | \$7,850.00 | 39 | \$15,055.05 | 10 | \$4,189.85 | 22 | \$7,717.58 | 0 | \$0.00 | 64 | 75 | \$34,918.48 |
| April '21 | 3 | \$349.13 | 0 | \$0.00 | 1 | \$4,000.00 | 19 | \$8,217.21 | 4 | \$2,717.32 | 8 | \$4,818.13 | 0 | \$0.00 | 29 | 35 | \$20,101.79 |
| May '21 | 1 | \$87.00 | 2 | \$270.13 | 0 | \$0.00 | 5 | \$910.45 | 0 | \$0.00 | 11 | \$4,479.17 | 0 | \$0.00 | 15 | 19 | \$5,746.75 |
| June '21 | 0 | \$0.00 | 4 | \$541.13 | 0 | \$0.00 | 13 | \$4,136.08 | 4 | \$2,081.27 | 22 | \$7,399.17 | 0 | \$0.00 | 34 | 43 | \$14,157.65 |
| July '21 | 0 | \$0.00 | 3 | \$253.00 | 0 | \$0.00 | 4 | \$1,389.46 | 1 | \$403.09 | 15 | \$4,306.81 | 0 | \$0.00 | 20 | 23 | \$6,352.36 |
| August '21 | 1 | \$40.00 | 3 | \$232.42 | 0 | \$0.00 | 6 | \$1,350.88 | 3 | \$1,098.48 | 14 | \$3,854.10 | 0 | \$0.00 | 20 | 27 | \$6,575.88 |
| September '21 | 1 | \$120.00 | 2 | \$112.36 | 0 | \$0.00 | 7 | \$1,992.44 | 3 | \$1,081.51 | 28 | \$9,469.79 | 0 | \$0.00 | 38 | 41 | \$12,776.10 |
| Monthly Avg. | 2 | \$179.89 | 3 | \$276.15 | 1 | \$1,926.54 | 20 | \$8,307.52 | 7 | \$2,539.88 | 26 | \$8,505.37 | 0 | \$0.00 | 49 | 59 | \$21,735.36 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 29 | Payment Amount: | \$2,158.65 | Total Number Cases: | 29 | Total Number Recipients: | 76 |
| Number Electricity Deposit & Reconnect Fees: | 32 | Payment Amount: | \$3,313.82 | Total Number Cases: | 32 | Total Number Recipients: | 78 |
| Number Furnace Repair & Replacement: | 7 | Payment Amount: | \$23,118.50 | Total Number Cases: | 7 | Total Number Recipients: | 10 |
| Number Heating Fuel Payments: | 244 | Payment Amount: | \$99,690.24 | Total Number Cases: | 238 | Total Number Recipients: | 513 |
| Number All Electrical Household Payments: | 82 | Payment Amount: | \$30,478.61 | Total Number Cases: | 78 | Total Number Recipients: | 187 |
| Number Electricity Payments: | 308 | Payment Amount: | \$102,064.45 | Total Number Cases: | 295 | Total Number Recipients: | 785 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 702 | Total Payments: | \$260,824.27 | Total Undup Cases: | 503 | Total Undup. Recipients: | 1,230 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Charlevoix County | | | | | | | | | | | | | | | | | |
|--------------------------|---------------------|----------------|----------------------|----------------|---------------------|---------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|-------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | \$3,322.60 | 0 | \$0.00 | 11 | \$2,882.35 | 0 | \$0.00 | 17 | 20 | \$6,204.95 |
| November '20 | 2 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$2,922.45 | 1 | \$210.95 | 8 | \$3,200.85 | 0 | \$0.00 | 14 | 16 | \$6,534.25 |
| December '20 | 2 | \$140.00 | 1 | \$40.00 | 0 | \$0.00 | 13 | \$6,566.83 | 2 | \$317.59 | 9 | \$2,868.62 | 0 | \$0.00 | 22 | 27 | \$9,933.04 |
| January '21 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 16 | \$7,247.07 | 0 | \$0.00 | 10 | \$3,314.91 | 0 | \$0.00 | 23 | 27 | \$10,761.98 |
| February '21 | 1 | \$150.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | \$5,021.06 | 3 | \$1,225.85 | 5 | \$1,042.63 | 0 | \$0.00 | 19 | 20 | \$7,439.54 |
| March '21 | 2 | \$200.00 | 1 | \$40.00 | 0 | \$0.00 | 10 | \$5,126.17 | 3 | \$773.44 | 6 | \$3,737.29 | 0 | \$0.00 | 16 | 22 | \$9,876.90 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$621.67 | 1 | \$493.27 | 2 | \$1,479.31 | 0 | \$0.00 | 4 | 4 | \$2,594.25 |
| May '21 | 1 | \$100.00 | 2 | \$180.00 | 0 | \$0.00 | 4 | \$1,978.37 | 0 | \$0.00 | 7 | \$2,835.78 | 0 | \$0.00 | 11 | 14 | \$5,094.15 |
| June '21 | 1 | \$140.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$865.47 | 1 | \$850.00 | 4 | \$1,973.57 | 0 | \$0.00 | 5 | 8 | \$3,829.04 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$325.72 | 1 | \$143.39 | 3 | \$1,770.47 | 0 | \$0.00 | 5 | 5 | \$2,239.58 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$208.95 | 0 | \$0.00 | 2 | \$479.90 | 0 | \$0.00 | 3 | 4 | \$688.85 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,635.20 | 1 | \$240.87 | 4 | \$1,477.29 | 0 | \$0.00 | 7 | 8 | \$3,353.36 |
| Monthly Avg. | 1 | \$94.17 | 0 | \$21.67 | 0 | \$0.00 | 6 | \$2,986.80 | 1 | \$354.61 | 6 | \$2,255.25 | 0 | \$0.00 | 12 | 15 | \$5,712.49 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|-------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 10 | Payment Amount: | \$1,130.00 | Total Number Cases: | 10 | Total Number Recipients: | 26 |
| Number Electricity Deposit & Reconnect Fees: | 4 | Payment Amount: | \$260.00 | Total Number Cases: | 4 | Total Number Recipients: | 16 |
| Number Furnace Repair & Replacement: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Heating Fuel Payments: | 77 | Payment Amount: | \$35,841.56 | Total Number Cases: | 74 | Total Number Recipients: | 148 |
| Number All Electrical Household Payments: | 13 | Payment Amount: | \$4,255.36 | Total Number Cases: | 13 | Total Number Recipients: | 31 |
| Number Electricity Payments: | 71 | Payment Amount: | \$27,062.97 | Total Number Cases: | 69 | Total Number Recipients: | 196 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 175 | Total Payments: | \$68,549.89 | Total Undup Cases: | 117 | Total Undup. Recipients: | 285 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Cheboygan County | | | | | | | | | | | | | | | | | |
|-------------------------|---------------------|-----------------|----------------------|----------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 2 | \$185.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$6,583.57 | 3 | \$645.55 | 19 | \$6,302.45 | 0 | \$0.00 | 30 | 37 | \$13,716.57 |
| November '20 | 2 | \$179.00 | 0 | \$0.00 | 0 | \$0.00 | 16 | \$5,637.63 | 2 | \$428.81 | 11 | \$2,924.62 | 0 | \$0.00 | 24 | 31 | \$9,170.06 |
| December '20 | 1 | \$150.00 | 1 | \$50.00 | 0 | \$0.00 | 22 | \$10,010.99 | 6 | \$2,600.79 | 23 | \$4,839.12 | 0 | \$0.00 | 47 | 53 | \$17,650.90 |
| January '21 | 5 | \$640.00 | 0 | \$0.00 | 0 | \$0.00 | 26 | \$11,865.03 | 0 | \$0.00 | 20 | \$4,458.83 | 0 | \$0.00 | 38 | 51 | \$16,963.86 |
| February '21 | 1 | \$150.00 | 1 | \$199.78 | 0 | \$0.00 | 26 | \$9,213.95 | 1 | \$240.79 | 25 | \$8,828.39 | 0 | \$0.00 | 42 | 54 | \$18,632.91 |
| March '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$1,548.00 | 23 | \$11,574.51 | 0 | \$0.00 | 14 | \$6,068.43 | 0 | \$0.00 | 29 | 38 | \$19,190.94 |
| April '21 | 2 | \$299.78 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$6,089.55 | 0 | \$0.00 | 9 | \$2,595.65 | 0 | \$0.00 | 15 | 21 | \$8,984.98 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$7,534.83 | 1 | \$578.60 | 5 | \$1,732.43 | 0 | \$0.00 | 18 | 19 | \$9,845.86 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$2,694.36 | 2 | \$1,046.99 | 10 | \$3,886.86 | 0 | \$0.00 | 16 | 20 | \$7,628.21 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,493.20 | 0 | \$0.00 | 5 | \$1,811.34 | 0 | \$0.00 | 7 | 8 | \$3,304.54 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,869.67 | 1 | \$629.98 | 3 | \$640.49 | 0 | \$0.00 | 6 | 8 | \$3,140.14 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$4,000.00 | 3 | \$1,901.49 | 0 | \$0.00 | 6 | \$2,313.67 | 0 | \$0.00 | 10 | 10 | \$8,215.16 |
| Monthly Avg. | 1 | \$133.65 | 0 | \$20.82 | 0 | \$462.33 | 14 | \$6,372.40 | 1 | \$514.29 | 13 | \$3,866.86 | 0 | \$0.00 | 24 | 29 | \$11,370.34 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 13 | Payment Amount: | \$1,603.78 | Total Number Cases: | 13 | Total Number Recipients: | 29 |
| Number Electricity Deposit & Reconnect Fees: | 2 | Payment Amount: | \$249.78 | Total Number Cases: | 2 | Total Number Recipients: | 2 |
| Number Furnace Repair & Replacement: | 2 | Payment Amount: | \$5,548.00 | Total Number Cases: | 2 | Total Number Recipients: | 3 |
| Number Heating Fuel Payments: | 167 | Payment Amount: | \$76,468.78 | Total Number Cases: | 166 | Total Number Recipients: | 357 |
| Number All Electrical Household Payments: | 16 | Payment Amount: | \$6,171.51 | Total Number Cases: | 16 | Total Number Recipients: | 38 |
| Number Electricity Payments: | 150 | Payment Amount: | \$46,402.28 | Total Number Cases: | 147 | Total Number Recipients: | 427 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 350 | Total Payments: | \$136,444.13 | Total Undup Cases: | 239 | Total Undup. Recipients: | 580 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Chippewa County | | | | | | | | | | | | | | | | | |
|------------------------|---------------------|-----------------|----------------------|-----------------|---------------------|-------------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 2 | \$268.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$5,671.40 | 2 | \$1,212.83 | 20 | \$4,379.42 | 0 | \$0.00 | 28 | 37 | \$11,531.65 |
| November '20 | 4 | \$385.00 | 1 | \$200.00 | 0 | \$0.00 | 17 | \$10,194.60 | 0 | \$0.00 | 11 | \$3,214.56 | 0 | \$0.00 | 26 | 33 | \$13,994.16 |
| December '20 | 1 | \$200.00 | 0 | \$0.00 | 1 | \$4,000.00 | 18 | \$8,718.08 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 19 | 20 | \$12,918.08 |
| January '21 | 2 | \$160.00 | 0 | \$0.00 | 0 | \$0.00 | 22 | \$8,222.16 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 22 | 24 | \$8,382.16 |
| February '21 | 2 | \$255.00 | 0 | \$0.00 | 1 | \$4,000.00 | 24 | \$12,568.17 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 25 | 27 | \$16,823.17 |
| March '21 | 2 | \$373.00 | 0 | \$0.00 | 3 | \$11,851.00 | 22 | \$10,402.03 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 25 | 27 | \$22,626.03 |
| April '21 | 1 | \$75.00 | 3 | \$225.00 | 0 | \$0.00 | 14 | \$6,333.48 | 5 | \$3,634.50 | 29 | \$16,713.45 | 0 | \$0.00 | 40 | 52 | \$26,981.43 |
| May '21 | 0 | \$0.00 | 5 | \$718.00 | 0 | \$0.00 | 8 | \$2,624.25 | 2 | \$1,700.00 | 20 | \$9,556.94 | 0 | \$0.00 | 26 | 35 | \$14,599.19 |
| June '21 | 0 | \$0.00 | 3 | \$475.00 | 0 | \$0.00 | 8 | \$3,351.03 | 4 | \$2,341.91 | 13 | \$3,805.20 | 0 | \$0.00 | 22 | 28 | \$9,973.14 |
| July '21 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$2,386.12 | 1 | \$586.96 | 10 | \$2,692.44 | 0 | \$0.00 | 14 | 20 | \$5,865.52 |
| August '21 | 0 | \$0.00 | 1 | \$75.00 | 0 | \$0.00 | 5 | \$2,970.36 | 1 | \$616.49 | 7 | \$1,495.87 | 0 | \$0.00 | 12 | 14 | \$5,157.72 |
| September '21 | 2 | \$120.00 | 2 | \$332.00 | 1 | \$3,865.01 | 5 | \$1,985.66 | 0 | \$0.00 | 7 | \$1,408.86 | 0 | \$0.00 | 11 | 17 | \$7,711.53 |
| Monthly Avg. | 1 | \$169.67 | 1 | \$168.75 | 1 | \$1,976.33 | 14 | \$6,285.61 | 1 | \$841.06 | 10 | \$3,605.56 | 0 | \$0.00 | 23 | 28 | \$13,046.98 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 17 | Payment Amount: | \$2,036.00 | Total Number Cases: | 17 | Total Number Recipients: | 36 |
| Number Electricity Deposit & Reconnect Fees: | 15 | Payment Amount: | \$2,025.00 | Total Number Cases: | 15 | Total Number Recipients: | 42 |
| Number Furnace Repair & Replacement: | 6 | Payment Amount: | \$23,716.01 | Total Number Cases: | 6 | Total Number Recipients: | 9 |
| Number Heating Fuel Payments: | 164 | Payment Amount: | \$75,427.34 | Total Number Cases: | 158 | Total Number Recipients: | 347 |
| Number All Electrical Household Payments: | 15 | Payment Amount: | \$10,092.69 | Total Number Cases: | 15 | Total Number Recipients: | 44 |
| Number Electricity Payments: | 117 | Payment Amount: | \$43,266.74 | Total Number Cases: | 116 | Total Number Recipients: | 317 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 334 | Total Payments: | \$156,563.78 | Total Undup Cases: | 220 | Total Undup. Recipients: | 528 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Clare County | | | | | | | | | | | | | | | | | |
|---------------------|---------------------|-----------------|----------------------|---------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|------------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 16 | \$1,596.99 | 0 | \$0.00 | 5 | \$16,745.00 | 67 | \$37,310.58 | 2 | \$458.41 | 44 | \$18,359.06 | 0 | \$0.00 | 109 | 134 | \$74,470.04 |
| November '20 | 25 | \$2,670.90 | 0 | \$0.00 | 0 | \$0.00 | 84 | \$54,812.10 | 6 | \$3,981.50 | 57 | \$27,239.39 | 0 | \$0.00 | 140 | 172 | \$88,703.89 |
| December '20 | 14 | \$1,341.99 | 0 | \$0.00 | 3 | \$6,260.00 | 95 | \$50,303.33 | 9 | \$4,283.61 | 62 | \$24,836.34 | 0 | \$0.00 | 153 | 183 | \$87,025.27 |
| January '21 | 11 | \$1,213.95 | 0 | \$0.00 | 3 | \$7,360.00 | 72 | \$36,763.29 | 5 | \$2,593.59 | 55 | \$23,380.54 | 0 | \$0.00 | 126 | 146 | \$71,311.37 |
| February '21 | 16 | \$1,475.18 | 0 | \$0.00 | 5 | \$15,955.00 | 88 | \$45,047.44 | 5 | \$1,873.65 | 44 | \$21,599.48 | 0 | \$0.00 | 135 | 158 | \$85,950.75 |
| March '21 | 10 | \$1,208.90 | 0 | \$0.00 | 1 | \$3,392.00 | 59 | \$31,559.84 | 5 | \$3,322.69 | 35 | \$16,723.50 | 0 | \$0.00 | 92 | 110 | \$56,206.93 |
| April '21 | 3 | \$403.90 | 0 | \$0.00 | 2 | \$8,000.00 | 28 | \$18,396.80 | 3 | \$1,442.52 | 21 | \$13,029.31 | 0 | \$0.00 | 52 | 57 | \$41,272.53 |
| May '21 | 2 | \$135.99 | 0 | \$0.00 | 3 | \$9,365.00 | 14 | \$6,637.87 | 5 | \$2,768.43 | 14 | \$8,478.74 | 0 | \$0.00 | 33 | 38 | \$27,386.03 |
| June '21 | 2 | \$205.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | \$8,166.74 | 2 | \$1,699.89 | 18 | \$10,246.90 | 0 | \$0.00 | 35 | 37 | \$20,318.53 |
| July '21 | 1 | \$75.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | \$4,733.88 | 0 | \$0.00 | 24 | \$10,071.38 | 0 | \$0.00 | 29 | 36 | \$14,880.26 |
| August '21 | 3 | \$350.00 | 0 | \$0.00 | 0 | \$0.00 | 33 | \$15,921.93 | 1 | \$850.00 | 25 | \$11,270.14 | 0 | \$0.00 | 56 | 62 | \$28,392.07 |
| September '21 | 4 | \$455.92 | 0 | \$0.00 | 0 | \$0.00 | 21 | \$14,120.24 | 1 | \$265.75 | 37 | \$14,096.42 | 0 | \$0.00 | 59 | 63 | \$28,938.33 |
| Monthly Avg. | 9 | \$927.81 | 0 | \$0.00 | 2 | \$5,589.75 | 49 | \$26,981.17 | 4 | \$1,961.67 | 36 | \$16,610.93 | 0 | \$0.00 | 85 | 100 | \$52,071.33 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 107 | Payment Amount: | \$11,133.72 | Total Number Cases: | 104 | Total Number Recipients: | 259 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 22 | Payment Amount: | \$67,077.00 | Total Number Cases: | 22 | Total Number Recipients: | 35 |
| Number Heating Fuel Payments: | 587 | Payment Amount: | \$323,774.04 | Total Number Cases: | 561 | Total Number Recipients: | 1,141 |
| Number All Electrical Household Payments: | 44 | Payment Amount: | \$23,540.04 | Total Number Cases: | 43 | Total Number Recipients: | 101 |
| Number Electricity Payments: | 436 | Payment Amount: | \$199,331.20 | Total Number Cases: | 427 | Total Number Recipients: | 1,148 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 1,196 | Total Payments: | \$624,856.00 | Total Undup Cases: | 817 | Total Undup. Recipients: | 1,915 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Clinton County | | | | | | | | | | | | | | | | | |
|-----------------------|-----------------------|----------------|------------------------|---------------|---------------------|-----------------|--------------|-------------------|----------------------|-------------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconnect | | Elec. Dep. & Reconnect | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 37 | \$5,370.47 | 4 | \$1,714.81 | 47 | \$19,718.54 | 0 | \$0.00 | 52 | 88 | \$26,803.82 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,200.00 | 22 | \$1,667.24 | 3 | \$1,138.08 | 29 | \$8,939.13 | 0 | \$0.00 | 33 | 55 | \$14,944.45 |
| December '20 | 3 | \$155.00 | 0 | \$0.00 | 0 | \$0.00 | 29 | \$7,498.11 | 3 | \$560.28 | 28 | \$9,831.86 | 0 | \$0.00 | 38 | 63 | \$18,045.25 |
| January '21 | 2 | \$258.95 | 0 | \$0.00 | 0 | \$0.00 | 34 | \$7,062.40 | 4 | \$1,566.89 | 27 | \$6,564.60 | 0 | \$0.00 | 41 | 67 | \$15,452.84 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 34 | \$6,902.47 | 1 | \$850.00 | 34 | \$12,649.77 | 0 | \$0.00 | 38 | 69 | \$20,402.24 |
| March '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 34 | \$6,906.72 | 2 | \$1,193.83 | 36 | \$13,885.16 | 0 | \$0.00 | 40 | 72 | \$21,985.71 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$2,800.00 | 11 | \$3,087.63 | 4 | \$2,351.76 | 10 | \$3,985.57 | 0 | \$0.00 | 17 | 26 | \$12,224.96 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | \$4,670.62 | 1 | \$504.44 | 14 | \$7,339.64 | 0 | \$0.00 | 15 | 27 | \$12,514.70 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$1,184.00 | 19 | \$3,103.59 | 1 | \$232.29 | 24 | \$8,939.89 | 0 | \$0.00 | 26 | 45 | \$13,459.77 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | \$3,749.11 | 2 | \$1,041.78 | 12 | \$5,047.76 | 0 | \$0.00 | 15 | 26 | \$9,838.65 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | \$1,856.21 | 2 | \$571.61 | 11 | \$3,637.26 | 0 | \$0.00 | 14 | 24 | \$6,065.08 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | \$1,464.96 | 2 | \$1,194.82 | 18 | \$4,640.25 | 0 | \$0.00 | 21 | 35 | \$7,300.03 |
| Monthly Avg. | 0 | \$34.50 | 0 | \$0.00 | 0 | \$598.67 | 23 | \$4,444.96 | 2 | \$1,076.72 | 24 | \$8,764.95 | 0 | \$0.00 | 29 | 50 | \$14,919.79 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 5 | Payment Amount: | \$413.95 | Total Number Cases: | 5 | Total Number Recipients: | 17 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 3 | Payment Amount: | \$7,184.00 | Total Number Cases: | 3 | Total Number Recipients: | 0 |
| Number Heating Fuel Payments: | 270 | Payment Amount: | \$53,339.53 | Total Number Cases: | 257 | Total Number Recipients: | 676 |
| Number All Electrical Household Payments: | 29 | Payment Amount: | \$12,920.59 | Total Number Cases: | 28 | Total Number Recipients: | 71 |
| Number Electricity Payments: | 290 | Payment Amount: | \$105,179.43 | Total Number Cases: | 274 | Total Number Recipients: | 748 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 597 | Total Payments: | \$179,037.50 | Total Undup Cases: | 323 | Total Undup. Recipients: | 838 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Crawford County | | | | | | | | | | | | | | | | | |
|------------------------|---------------------|-----------------|----------------------|---------------|---------------------|-------------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 2 | \$230.00 | 0 | \$0.00 | 2 | \$6,497.42 | 16 | \$9,974.90 | 2 | \$1,102.26 | 7 | \$4,353.78 | 0 | \$0.00 | 24 | 29 | \$22,158.36 |
| November '20 | 4 | \$429.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$7,586.38 | 0 | \$0.00 | 11 | \$5,000.05 | 0 | \$0.00 | 22 | 28 | \$13,015.43 |
| December '20 | 3 | \$392.33 | 0 | \$0.00 | 0 | \$0.00 | 28 | \$15,160.85 | 1 | \$341.43 | 14 | \$5,908.81 | 0 | \$0.00 | 40 | 46 | \$21,803.42 |
| January '21 | 7 | \$949.95 | 0 | \$0.00 | 0 | \$0.00 | 30 | \$17,006.48 | 2 | \$1,135.31 | 7 | \$2,409.13 | 0 | \$0.00 | 35 | 46 | \$21,500.87 |
| February '21 | 4 | \$800.00 | 0 | \$0.00 | 0 | \$0.00 | 17 | \$9,480.76 | 0 | \$0.00 | 12 | \$4,816.37 | 0 | \$0.00 | 24 | 33 | \$15,097.13 |
| March '21 | 1 | \$150.00 | 1 | \$40.00 | 0 | \$0.00 | 20 | \$11,361.73 | 3 | \$1,394.72 | 13 | \$5,215.96 | 0 | \$0.00 | 32 | 38 | \$18,162.41 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,995.00 | 5 | \$2,200.71 | 0 | \$0.00 | 2 | \$678.02 | 0 | \$0.00 | 7 | 8 | \$6,873.73 |
| May '21 | 0 | \$0.00 | 1 | \$40.00 | 0 | \$0.00 | 4 | \$2,598.59 | 0 | \$0.00 | 5 | \$2,841.82 | 0 | \$0.00 | 7 | 10 | \$5,480.41 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,545.00 | 3 | \$2,558.15 | 1 | \$850.00 | 2 | \$1,101.29 | 0 | \$0.00 | 7 | 7 | \$8,054.44 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$1,506.04 | 0 | \$0.00 | 7 | \$1,720.44 | 0 | \$0.00 | 10 | 12 | \$3,226.48 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$1,389.49 | 1 | \$54.74 | 3 | \$1,528.08 | 0 | \$0.00 | 6 | 6 | \$2,972.31 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$4,308.41 | 1 | \$361.83 | 9 | \$4,556.80 | 0 | \$0.00 | 16 | 17 | \$9,227.04 |
| Monthly Avg. | 2 | \$245.94 | 0 | \$6.67 | 0 | \$1,169.79 | 13 | \$7,094.37 | 1 | \$436.69 | 8 | \$3,344.21 | 0 | \$0.00 | 19 | 23 | \$12,297.67 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 21 | Payment Amount: | \$2,951.28 | Total Number Cases: | 21 | Total Number Recipients: | 50 |
| Number Electricity Deposit & Reconnect Fees: | 2 | Payment Amount: | \$80.00 | Total Number Cases: | 2 | Total Number Recipients: | 7 |
| Number Furnace Repair & Replacement: | 4 | Payment Amount: | \$14,037.42 | Total Number Cases: | 4 | Total Number Recipients: | 4 |
| Number Heating Fuel Payments: | 150 | Payment Amount: | \$85,132.49 | Total Number Cases: | 146 | Total Number Recipients: | 286 |
| Number All Electrical Household Payments: | 11 | Payment Amount: | \$5,240.29 | Total Number Cases: | 11 | Total Number Recipients: | 33 |
| Number Electricity Payments: | 92 | Payment Amount: | \$40,130.55 | Total Number Cases: | 90 | Total Number Recipients: | 232 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 280 | Total Payments: | \$147,572.03 | Total Undup Cases: | 196 | Total Undup. Recipients: | 441 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Delta County | | | | | | | | | | | | | | | | | |
|---------------------|---------------------|-----------------|----------------------|----------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 3 | \$360.21 | 2 | \$60.00 | 0 | \$0.00 | 17 | \$8,875.88 | 7 | \$4,401.12 | 49 | \$15,345.63 | 0 | \$0.00 | 69 | 78 | \$29,042.84 |
| November '20 | 2 | \$275.00 | 2 | \$60.00 | 0 | \$0.00 | 18 | \$10,090.41 | 3 | \$1,278.63 | 23 | \$8,014.50 | 0 | \$0.00 | 40 | 48 | \$19,718.54 |
| December '20 | 3 | \$355.00 | 0 | \$0.00 | 0 | \$0.00 | 39 | \$18,218.11 | 1 | \$202.46 | 16 | \$6,749.92 | 0 | \$0.00 | 52 | 59 | \$25,525.49 |
| January '21 | 1 | \$125.00 | 0 | \$0.00 | 0 | \$0.00 | 29 | \$13,029.33 | 0 | \$0.00 | 12 | \$4,973.33 | 0 | \$0.00 | 40 | 42 | \$18,127.66 |
| February '21 | 2 | \$325.00 | 0 | \$0.00 | 0 | \$0.00 | 41 | \$22,699.48 | 1 | \$316.55 | 12 | \$4,704.45 | 0 | \$0.00 | 50 | 56 | \$28,045.48 |
| March '21 | 2 | \$240.00 | 1 | \$60.00 | 0 | \$0.00 | 17 | \$7,804.09 | 1 | \$850.00 | 9 | \$5,017.02 | 0 | \$0.00 | 24 | 30 | \$13,971.11 |
| April '21 | 0 | \$0.00 | 2 | \$60.00 | 1 | \$1,199.00 | 12 | \$6,635.71 | 0 | \$0.00 | 27 | \$11,239.55 | 0 | \$0.00 | 36 | 42 | \$19,134.26 |
| May '21 | 0 | \$0.00 | 1 | \$75.00 | 0 | \$0.00 | 17 | \$8,898.78 | 1 | \$118.74 | 19 | \$10,331.49 | 0 | \$0.00 | 31 | 38 | \$19,424.01 |
| June '21 | 0 | \$0.00 | 1 | \$100.00 | 0 | \$0.00 | 8 | \$5,001.68 | 1 | \$850.00 | 11 | \$3,435.50 | 0 | \$0.00 | 19 | 21 | \$9,387.18 |
| July '21 | 0 | \$0.00 | 1 | \$200.00 | 0 | \$0.00 | 7 | \$3,570.70 | 1 | \$201.02 | 11 | \$4,658.89 | 0 | \$0.00 | 19 | 20 | \$8,630.61 |
| August '21 | 1 | \$125.00 | 1 | \$200.00 | 0 | \$0.00 | 8 | \$3,506.89 | 0 | \$0.00 | 8 | \$2,132.73 | 0 | \$0.00 | 18 | 18 | \$5,964.62 |
| September '21 | 0 | \$0.00 | 2 | \$100.00 | 1 | \$4,000.00 | 10 | \$4,664.47 | 0 | \$0.00 | 21 | \$6,099.28 | 0 | \$0.00 | 28 | 34 | \$14,863.75 |
| Monthly Avg. | 1 | \$150.43 | 1 | \$76.25 | 0 | \$433.25 | 19 | \$9,416.29 | 1 | \$684.88 | 18 | \$6,891.86 | 0 | \$0.00 | 36 | 41 | \$17,652.96 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 14 | Payment Amount: | \$1,805.21 | Total Number Cases: | 14 | Total Number Recipients: | 34 |
| Number Electricity Deposit & Reconnect Fees: | 13 | Payment Amount: | \$915.00 | Total Number Cases: | 13 | Total Number Recipients: | 32 |
| Number Furnace Repair & Replacement: | 2 | Payment Amount: | \$5,199.00 | Total Number Cases: | 2 | Total Number Recipients: | 2 |
| Number Heating Fuel Payments: | 223 | Payment Amount: | \$112,995.53 | Total Number Cases: | 218 | Total Number Recipients: | 446 |
| Number All Electrical Household Payments: | 16 | Payment Amount: | \$8,218.52 | Total Number Cases: | 16 | Total Number Recipients: | 51 |
| Number Electricity Payments: | 218 | Payment Amount: | \$82,702.29 | Total Number Cases: | 209 | Total Number Recipients: | 562 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 486 | Total Payments: | \$211,835.55 | Total Undup Cases: | 342 | Total Undup. Recipients: | 827 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Dickinson County | | | | | | | | | | | | | | | | | |
|-------------------------|---------------------|----------------|----------------------|---------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|-------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,688.00 | 3 | \$1,335.94 | 2 | \$962.66 | 2 | \$942.53 | 0 | \$0.00 | 8 | 8 | \$6,929.13 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$4,476.02 | 1 | \$480.68 | 7 | \$2,009.75 | 0 | \$0.00 | 15 | 18 | \$6,966.45 |
| December '20 | 1 | \$125.00 | 0 | \$0.00 | 0 | \$0.00 | 16 | \$5,525.83 | 0 | \$0.00 | 2 | \$270.30 | 0 | \$0.00 | 18 | 19 | \$5,921.13 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$4,000.00 | 20 | \$7,741.25 | 1 | \$850.00 | 2 | \$592.75 | 0 | \$0.00 | 23 | 24 | \$13,184.00 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$4,000.00 | 18 | \$9,368.33 | 0 | \$0.00 | 4 | \$576.44 | 0 | \$0.00 | 20 | 23 | \$13,944.77 |
| March '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$3,853.71 | 0 | \$0.00 | 1 | \$52.13 | 0 | \$0.00 | 9 | 9 | \$3,905.84 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$2,044.21 | 0 | \$0.00 | 5 | \$2,712.67 | 0 | \$0.00 | 8 | 10 | \$4,756.88 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$2,135.43 | 0 | \$0.00 | 7 | \$3,899.72 | 0 | \$0.00 | 11 | 12 | \$6,035.15 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,968.71 | 1 | \$135.21 | 5 | \$2,263.66 | 0 | \$0.00 | 7 | 10 | \$4,367.58 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$101.27 | 0 | \$0.00 | 6 | \$2,375.98 | 0 | \$0.00 | 6 | 7 | \$2,477.25 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,763.70 | 1 | \$220.16 | 8 | \$4,311.32 | 0 | \$0.00 | 11 | 15 | \$6,295.18 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,778.87 | 1 | \$481.00 | 13 | \$8,916.50 | 0 | \$0.00 | 16 | 17 | \$11,176.37 |
| Monthly Avg. | 0 | \$10.42 | 0 | \$0.00 | 0 | \$974.00 | 8 | \$3,507.77 | 1 | \$260.81 | 5 | \$2,410.31 | 0 | \$0.00 | 13 | 14 | \$7,163.31 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|-------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 1 | Payment Amount: | \$125.00 | Total Number Cases: | 1 | Total Number Recipients: | 2 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 3 | Payment Amount: | \$11,688.00 | Total Number Cases: | 3 | Total Number Recipients: | 2 |
| Number Heating Fuel Payments: | 99 | Payment Amount: | \$42,093.27 | Total Number Cases: | 96 | Total Number Recipients: | 192 |
| Number All Electrical Household Payments: | 7 | Payment Amount: | \$3,129.71 | Total Number Cases: | 7 | Total Number Recipients: | 22 |
| Number Electricity Payments: | 62 | Payment Amount: | \$28,923.75 | Total Number Cases: | 62 | Total Number Recipients: | 146 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 172 | Total Payments: | \$85,959.73 | Total Undup Cases: | 137 | Total Undup. Recipients: | 294 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Eaton County | | | | | | | | | | | | | | | | | |
|---------------------|---------------------|-----------------|----------------------|----------------|---------------------|-----------------|--------------|-------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 2 | \$50.00 | 0 | \$0.00 | 0 | \$0.00 | 40 | \$7,117.14 | 25 | \$13,508.34 | 79 | \$34,687.32 | 0 | \$0.00 | 108 | 146 | \$55,362.80 |
| November '20 | 0 | \$0.00 | 1 | \$200.00 | 1 | \$3,950.00 | 29 | \$5,724.23 | 13 | \$7,751.17 | 36 | \$15,786.74 | 0 | \$0.00 | 58 | 80 | \$33,412.14 |
| December '20 | 3 | \$500.00 | 0 | \$0.00 | 0 | \$0.00 | 54 | \$16,343.64 | 10 | \$3,173.67 | 34 | \$13,705.57 | 0 | \$0.00 | 72 | 101 | \$33,722.88 |
| January '21 | 1 | \$200.00 | 0 | \$0.00 | 1 | \$752.00 | 59 | \$16,480.82 | 4 | \$1,452.16 | 38 | \$11,738.09 | 0 | \$0.00 | 72 | 103 | \$30,623.07 |
| February '21 | 4 | \$575.00 | 0 | \$0.00 | 0 | \$0.00 | 37 | \$10,841.90 | 2 | \$945.00 | 32 | \$12,066.67 | 0 | \$0.00 | 52 | 75 | \$24,428.57 |
| March '21 | 2 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 50 | \$15,248.53 | 7 | \$3,723.19 | 36 | \$13,175.83 | 0 | \$0.00 | 68 | 95 | \$32,322.55 |
| April '21 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 20 | \$7,322.66 | 9 | \$4,708.22 | 25 | \$9,930.05 | 0 | \$0.00 | 43 | 55 | \$22,160.93 |
| May '21 | 0 | \$0.00 | 1 | \$50.00 | 0 | \$0.00 | 29 | \$9,026.87 | 6 | \$3,538.67 | 33 | \$12,323.60 | 0 | \$0.00 | 44 | 69 | \$24,939.14 |
| June '21 | 1 | \$80.00 | 0 | \$0.00 | 0 | \$0.00 | 22 | \$6,249.42 | 7 | \$2,858.04 | 29 | \$12,515.00 | 0 | \$0.00 | 42 | 59 | \$21,702.46 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 22 | \$5,626.82 | 4 | \$1,492.02 | 23 | \$8,678.02 | 0 | \$0.00 | 32 | 49 | \$15,796.86 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 19 | \$4,259.98 | 4 | \$966.06 | 30 | \$10,818.48 | 0 | \$0.00 | 35 | 53 | \$16,044.52 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$2,728.41 | 16 | \$2,414.69 | 9 | \$4,030.09 | 34 | \$13,227.34 | 0 | \$0.00 | 46 | 60 | \$22,400.53 |
| Monthly Avg. | 1 | \$148.33 | 0 | \$20.83 | 0 | \$619.20 | 33 | \$8,888.06 | 8 | \$4,012.22 | 36 | \$14,054.39 | 0 | \$0.00 | 56 | 79 | \$27,743.04 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 14 | Payment Amount: | \$1,780.00 | Total Number Cases: | 14 | Total Number Recipients: | 47 |
| Number Electricity Deposit & Reconnect Fees: | 2 | Payment Amount: | \$250.00 | Total Number Cases: | 2 | Total Number Recipients: | 3 |
| Number Furnace Repair & Replacement: | 3 | Payment Amount: | \$7,430.41 | Total Number Cases: | 3 | Total Number Recipients: | 4 |
| Number Heating Fuel Payments: | 397 | Payment Amount: | \$106,656.70 | Total Number Cases: | 375 | Total Number Recipients: | 918 |
| Number All Electrical Household Payments: | 100 | Payment Amount: | \$48,146.63 | Total Number Cases: | 98 | Total Number Recipients: | 224 |
| Number Electricity Payments: | 429 | Payment Amount: | \$168,652.71 | Total Number Cases: | 407 | Total Number Recipients: | 1,070 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 945 | Total Payments: | \$332,916.45 | Total Undup Cases: | 590 | Total Undup. Recipients: | 1,455 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Emmet County | | | | | | | | | | | | | | | | | |
|---------------------|---------------------|-----------------|----------------------|---------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|-------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 1 | \$100.00 | 1 | \$50.00 | 0 | \$0.00 | 16 | \$9,028.24 | 1 | \$606.11 | 13 | \$5,006.32 | 0 | \$0.00 | 26 | 32 | \$14,790.67 |
| November '20 | 2 | \$251.32 | 0 | \$0.00 | 1 | \$3,537.00 | 8 | \$4,665.90 | 3 | \$1,472.13 | 11 | \$2,274.17 | 0 | \$0.00 | 23 | 25 | \$12,200.52 |
| December '20 | 2 | \$230.00 | 0 | \$0.00 | 0 | \$0.00 | 16 | \$6,474.61 | 3 | \$578.33 | 13 | \$3,433.47 | 0 | \$0.00 | 28 | 34 | \$10,716.41 |
| January '21 | 3 | \$342.00 | 0 | \$0.00 | 0 | \$0.00 | 22 | \$9,500.60 | 2 | \$360.80 | 12 | \$4,496.51 | 0 | \$0.00 | 31 | 39 | \$14,699.91 |
| February '21 | 4 | \$550.00 | 0 | \$0.00 | 0 | \$0.00 | 16 | \$9,483.09 | 1 | \$428.16 | 8 | \$1,792.30 | 0 | \$0.00 | 22 | 29 | \$12,253.55 |
| March '21 | 1 | \$40.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$7,137.77 | 0 | \$0.00 | 5 | \$2,563.37 | 0 | \$0.00 | 16 | 19 | \$9,741.14 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$2,964.75 | 2 | \$1,243.91 | 3 | \$1,293.16 | 0 | \$0.00 | 11 | 11 | \$5,501.82 |
| May '21 | 0 | \$0.00 | 1 | \$40.00 | 0 | \$0.00 | 6 | \$2,819.70 | 1 | \$554.74 | 6 | \$2,217.80 | 0 | \$0.00 | 11 | 14 | \$5,632.24 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$2,139.60 | 1 | \$850.00 | 3 | \$410.17 | 0 | \$0.00 | 7 | 10 | \$3,399.77 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$294.88 | 0 | \$0.00 | 2 | \$886.22 | 0 | \$0.00 | 3 | 4 | \$1,181.10 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$284.78 | 0 | \$0.00 | 1 | \$103.82 | 0 | \$0.00 | 1 | 2 | \$388.60 |
| September '21 | 2 | \$350.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$2,190.08 | 0 | \$0.00 | 4 | \$1,145.04 | 0 | \$0.00 | 10 | 12 | \$3,685.12 |
| Monthly Avg. | 1 | \$155.28 | 0 | \$7.50 | 0 | \$294.75 | 10 | \$4,748.67 | 1 | \$507.85 | 7 | \$2,135.20 | 0 | \$0.00 | 16 | 19 | \$7,849.24 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|-------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 15 | Payment Amount: | \$1,863.32 | Total Number Cases: | 14 | Total Number Recipients: | 27 |
| Number Electricity Deposit & Reconnect Fees: | 2 | Payment Amount: | \$90.00 | Total Number Cases: | 2 | Total Number Recipients: | 4 |
| Number Furnace Repair & Replacement: | 1 | Payment Amount: | \$3,537.00 | Total Number Cases: | 1 | Total Number Recipients: | 3 |
| Number Heating Fuel Payments: | 118 | Payment Amount: | \$56,984.00 | Total Number Cases: | 110 | Total Number Recipients: | 218 |
| Number All Electrical Household Payments: | 14 | Payment Amount: | \$6,094.18 | Total Number Cases: | 14 | Total Number Recipients: | 33 |
| Number Electricity Payments: | 81 | Payment Amount: | \$25,622.35 | Total Number Cases: | 79 | Total Number Recipients: | 221 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 231 | Total Payments: | \$94,190.85 | Total Undup Cases: | 159 | Total Undup. Recipients: | 360 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Genesee County | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------|----------------|----------------------|----------------|---------------------|--------------------|--------------|---------------------|----------------------|--------------------|-------------|---------------------|------------|---------------|------------|--------------|---------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 1 | \$121.12 | 6 | \$18,238.55 | 641 | \$113,214.42 | 53 | \$17,516.78 | 724 | \$291,340.77 | 0 | \$0.00 | 792 | 1,425 | \$440,431.64 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$27,498.00 | 652 | \$102,756.52 | 39 | \$14,792.59 | 746 | \$290,370.20 | 0 | \$0.00 | 809 | 1,447 | \$435,417.31 |
| December '20 | 1 | \$100.00 | 1 | \$196.83 | 6 | \$16,258.85 | 784 | \$118,625.09 | 63 | \$24,863.18 | 847 | \$303,510.62 | 0 | \$0.00 | 935 | 1,702 | \$463,554.57 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$22,119.00 | 840 | \$152,045.03 | 54 | \$17,872.08 | 885 | \$293,405.07 | 0 | \$0.00 | 962 | 1,786 | \$485,441.18 |
| February '21 | 2 | \$300.00 | 2 | \$332.67 | 7 | \$23,991.00 | 929 | \$194,816.86 | 53 | \$21,116.76 | 954 | \$315,072.72 | 0 | \$0.00 | 1,045 | 1,947 | \$555,630.01 |
| March '21 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$12,008.00 | 877 | \$243,944.89 | 61 | \$24,384.67 | 893 | \$309,010.58 | 0 | \$0.00 | 990 | 1,835 | \$589,348.14 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$2,800.00 | 350 | \$118,798.07 | 28 | \$13,878.53 | 358 | \$143,246.09 | 0 | \$0.00 | 398 | 737 | \$278,722.69 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$9,818.00 | 290 | \$103,938.57 | 28 | \$13,390.76 | 300 | \$113,155.86 | 0 | \$0.00 | 343 | 621 | \$240,303.19 |
| June '21 | 1 | \$100.00 | 0 | \$0.00 | 1 | \$4,000.00 | 398 | \$121,196.79 | 22 | \$7,264.24 | 411 | \$148,138.21 | 0 | \$0.00 | 445 | 833 | \$280,699.24 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 337 | \$96,985.24 | 28 | \$10,387.82 | 359 | \$139,244.91 | 0 | \$0.00 | 395 | 724 | \$246,617.97 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$4,282.05 | 310 | \$69,724.37 | 33 | \$10,845.45 | 328 | \$128,753.30 | 0 | \$0.00 | 371 | 673 | \$213,605.17 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$4,442.00 | 432 | \$78,241.00 | 60 | \$22,965.85 | 471 | \$184,481.99 | 0 | \$0.00 | 539 | 965 | \$290,130.84 |
| Monthly Avg. | 0 | \$41.67 | 0 | \$54.22 | 4 | \$12,121.29 | 570 | \$126,190.57 | 44 | \$16,606.56 | 606 | \$221,644.19 | 0 | \$0.00 | 669 | 1,225 | \$376,658.50 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|--------|------------------------|----------------|----------------------------|-------|---------------------------------|--------|
| Number Heat Deposit & Reconnect Payments: | 4 | Payment Amount: | \$500.00 | Total Number Cases: | 4 | Total Number Recipients: | 8 |
| Number Electricity Deposit & Reconnect Fees: | 4 | Payment Amount: | \$650.62 | Total Number Cases: | 4 | Total Number Recipients: | 12 |
| Number Furnace Repair & Replacement: | 49 | Payment Amount: | \$145,455.45 | Total Number Cases: | 49 | Total Number Recipients: | 57 |
| Number Heating Fuel Payments: | 6,840 | Payment Amount: | \$1,514,286.85 | Total Number Cases: | 6,286 | Total Number Recipients: | 16,378 |
| Number All Electrical Household Payments: | 522 | Payment Amount: | \$199,278.71 | Total Number Cases: | 491 | Total Number Recipients: | 1,013 |
| Number Electricity Payments: | 7,276 | Payment Amount: | \$2,659,730.32 | Total Number Cases: | 6,672 | Total Number Recipients: | 17,298 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 14,695 | Total Payments: | \$4,519,901.95 | Total Undup Cases: | 7,278 | Total Undup. Recipients: | 18,524 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Gladwin County | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------|-----------------|----------------------|---------------|---------------------|-------------------|--------------|--------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 8 | \$874.95 | 0 | \$0.00 | 1 | \$3,275.00 | 48 | \$21,248.00 | 1 | \$199.19 | 34 | \$12,931.36 | 0 | \$0.00 | 64 | 92 | \$38,528.50 |
| November '20 | 8 | \$710.94 | 0 | \$0.00 | 1 | \$3,175.00 | 54 | \$27,659.74 | 0 | \$0.00 | 30 | \$13,515.00 | 0 | \$0.00 | 66 | 93 | \$45,060.68 |
| December '20 | 7 | \$761.99 | 0 | \$0.00 | 0 | \$0.00 | 51 | \$24,506.51 | 3 | \$1,148.63 | 41 | \$18,579.27 | 0 | \$0.00 | 79 | 102 | \$44,996.40 |
| January '21 | 7 | \$624.90 | 0 | \$0.00 | 1 | \$2,378.00 | 52 | \$25,806.71 | 3 | \$1,166.92 | 24 | \$9,265.09 | 0 | \$0.00 | 70 | 87 | \$39,241.62 |
| February '21 | 7 | \$714.95 | 0 | \$0.00 | 0 | \$0.00 | 38 | \$18,196.37 | 2 | \$1,370.47 | 22 | \$10,977.20 | 0 | \$0.00 | 55 | 69 | \$31,258.99 |
| March '21 | 7 | \$711.80 | 0 | \$0.00 | 6 | \$22,119.35 | 42 | \$18,787.45 | 0 | \$0.00 | 21 | \$7,285.86 | 0 | \$0.00 | 57 | 76 | \$48,904.46 |
| April '21 | 1 | \$65.00 | 0 | \$0.00 | 0 | \$0.00 | 24 | \$11,029.11 | 0 | \$0.00 | 22 | \$11,356.53 | 0 | \$0.00 | 30 | 47 | \$22,450.64 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$4,194.37 | 3 | \$1,614.75 | 14 | \$6,370.45 | 0 | \$0.00 | 21 | 25 | \$12,179.57 |
| June '21 | 1 | \$150.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | \$3,769.03 | 0 | \$0.00 | 11 | \$5,847.45 | 0 | \$0.00 | 15 | 23 | \$9,766.48 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$3,477.79 | 0 | \$0.00 | 11 | \$5,641.34 | 0 | \$0.00 | 13 | 19 | \$9,119.13 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | \$4,752.43 | 1 | \$850.00 | 10 | \$4,587.05 | 0 | \$0.00 | 16 | 22 | \$10,189.48 |
| September '21 | 1 | \$135.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$2,923.70 | 1 | \$468.21 | 13 | \$5,239.60 | 0 | \$0.00 | 20 | 22 | \$8,766.51 |
| Monthly Avg. | 4 | \$395.79 | 0 | \$0.00 | 1 | \$2,578.95 | 30 | \$13,862.60 | 1 | \$568.18 | 21 | \$9,299.68 | 0 | \$0.00 | 42 | 56 | \$26,705.21 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 47 | Payment Amount: | \$4,749.53 | Total Number Cases: | 47 | Total Number Recipients: | 131 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 9 | Payment Amount: | \$30,947.35 | Total Number Cases: | 9 | Total Number Recipients: | 14 |
| Number Heating Fuel Payments: | 354 | Payment Amount: | \$166,351.21 | Total Number Cases: | 342 | Total Number Recipients: | 731 |
| Number All Electrical Household Payments: | 14 | Payment Amount: | \$6,818.17 | Total Number Cases: | 14 | Total Number Recipients: | 42 |
| Number Electricity Payments: | 253 | Payment Amount: | \$111,596.20 | Total Number Cases: | 251 | Total Number Recipients: | 665 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 677 | Total Payments: | \$320,462.46 | Total Undup Cases: | 432 | Total Undup. Recipients: | 1,019 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Gogebic County | | | | | | | | | | | | | | | | | |
|-----------------------|-----------------------|----------------|------------------------|---------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconnect | | Elec. Dep. & Reconnect | | 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 '20 | 2 | \$300.00 | 0 | \$0.00 | 0 | \$0.00 | 17 | \$7,709.07 | 3 | \$935.07 | 13 | \$5,706.53 | 0 | \$0.00 | 22 | 35 | \$14,650.67 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$6,083.19 | 1 | \$850.00 | 8 | \$2,011.50 | 0 | \$0.00 | 18 | 22 | \$8,944.69 |
| December '20 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,510.00 | 23 | \$8,368.03 | 1 | \$121.84 | 12 | \$2,792.72 | 0 | \$0.00 | 28 | 37 | \$14,792.59 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 20 | \$8,237.69 | 2 | \$603.03 | 10 | \$2,752.85 | 0 | \$0.00 | 23 | 32 | \$11,593.57 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 26 | \$10,839.21 | 2 | \$1,153.45 | 21 | \$7,823.16 | 0 | \$0.00 | 30 | 49 | \$19,815.82 |
| March '21 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$6,215.00 | 37 | \$15,806.45 | 2 | \$1,337.57 | 34 | \$13,608.22 | 0 | \$0.00 | 46 | 76 | \$36,967.24 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 20 | \$10,079.15 | 0 | \$0.00 | 23 | \$11,453.44 | 0 | \$0.00 | 24 | 43 | \$21,532.59 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 16 | \$9,148.72 | 2 | \$1,291.60 | 17 | \$9,991.84 | 0 | \$0.00 | 20 | 35 | \$20,432.16 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$5,747.26 | 2 | \$969.28 | 13 | \$7,743.93 | 0 | \$0.00 | 15 | 25 | \$14,460.47 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$2,332.02 | 0 | \$0.00 | 6 | \$3,182.01 | 0 | \$0.00 | 6 | 11 | \$5,514.03 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$3,354.50 | 1 | \$850.00 | 10 | \$4,887.10 | 0 | \$0.00 | 13 | 18 | \$9,091.60 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$5,250.44 | 0 | \$0.00 | 13 | \$6,088.86 | 0 | \$0.00 | 16 | 23 | \$11,339.30 |
| Monthly Avg. | 0 | \$25.00 | 0 | \$0.00 | 0 | \$810.42 | 17 | \$7,746.31 | 1 | \$675.99 | 15 | \$6,503.51 | 0 | \$0.00 | 22 | 34 | \$15,761.23 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 2 | Payment Amount: | \$300.00 | Total Number Cases: | 2 | Total Number Recipients: | 2 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 4 | Payment Amount: | \$9,725.00 | Total Number Cases: | 4 | Total Number Recipients: | 12 |
| Number Heating Fuel Payments: | 204 | Payment Amount: | \$92,955.73 | Total Number Cases: | 195 | Total Number Recipients: | 422 |
| Number All Electrical Household Payments: | 16 | Payment Amount: | \$8,111.84 | Total Number Cases: | 16 | Total Number Recipients: | 29 |
| Number Electricity Payments: | 180 | Payment Amount: | \$78,042.16 | Total Number Cases: | 176 | Total Number Recipients: | 397 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 406 | Total Payments: | \$189,134.73 | Total Undup Cases: | 239 | Total Undup. Recipients: | 507 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Grand Traverse County | | | | | | | | | | | | | | | | | |
|------------------------------|---------------------|-----------------|----------------------|----------------|---------------------|-------------------|--------------|-------------------|----------------------|-------------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 3 | \$215.85 | 2 | \$100.00 | 1 | \$4,000.00 | 17 | \$6,942.11 | 5 | \$895.56 | 23 | \$7,732.71 | 0 | \$0.00 | 43 | 51 | \$19,886.23 |
| November '20 | 2 | \$190.00 | 2 | \$70.00 | 1 | \$3,565.70 | 23 | \$9,843.38 | 3 | \$1,125.14 | 28 | \$9,540.72 | 0 | \$0.00 | 54 | 59 | \$24,334.94 |
| December '20 | 2 | \$124.99 | 1 | \$40.00 | 0 | \$0.00 | 39 | \$16,929.21 | 0 | \$0.00 | 18 | \$5,483.84 | 0 | \$0.00 | 51 | 60 | \$22,578.04 |
| January '21 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 36 | \$11,913.48 | 6 | \$2,545.63 | 16 | \$4,344.46 | 0 | \$0.00 | 52 | 59 | \$19,003.57 |
| February '21 | 3 | \$310.00 | 0 | \$0.00 | 0 | \$0.00 | 29 | \$10,741.54 | 5 | \$1,377.19 | 15 | \$7,065.85 | 0 | \$0.00 | 44 | 52 | \$19,494.58 |
| March '21 | 6 | \$485.00 | 0 | \$0.00 | 0 | \$0.00 | 25 | \$11,043.52 | 2 | \$1,002.19 | 5 | \$1,722.96 | 0 | \$0.00 | 32 | 38 | \$14,253.67 |
| April '21 | 1 | \$195.00 | 4 | \$200.00 | 3 | \$7,809.95 | 19 | \$6,201.51 | 9 | \$4,696.83 | 52 | \$26,611.82 | 0 | \$0.00 | 73 | 88 | \$45,715.11 |
| May '21 | 1 | \$200.00 | 4 | \$170.00 | 0 | \$0.00 | 19 | \$8,564.94 | 3 | \$1,075.71 | 22 | \$10,840.31 | 0 | \$0.00 | 37 | 49 | \$20,850.96 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$2,021.82 | 2 | \$409.32 | 10 | \$2,591.58 | 0 | \$0.00 | 16 | 19 | \$5,022.72 |
| July '21 | 0 | \$0.00 | 2 | \$100.00 | 0 | \$0.00 | 5 | \$2,755.58 | 3 | \$332.52 | 6 | \$1,075.27 | 0 | \$0.00 | 13 | 16 | \$4,263.37 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$2,829.64 | 1 | \$227.76 | 8 | \$2,973.61 | 0 | \$0.00 | 13 | 14 | \$6,031.01 |
| September '21 | 0 | \$0.00 | 1 | \$20.00 | 0 | \$0.00 | 7 | \$1,741.21 | 1 | \$422.66 | 18 | \$6,045.77 | 0 | \$0.00 | 23 | 27 | \$8,229.64 |
| Monthly Avg. | 2 | \$160.07 | 1 | \$58.33 | 0 | \$1,281.30 | 19 | \$7,627.33 | 3 | \$1,175.88 | 18 | \$7,169.08 | 0 | \$0.00 | 38 | 44 | \$17,471.99 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 19 | Payment Amount: | \$1,920.84 | Total Number Cases: | 19 | Total Number Recipients: | 49 |
| Number Electricity Deposit & Reconnect Fees: | 16 | Payment Amount: | \$700.00 | Total Number Cases: | 16 | Total Number Recipients: | 39 |
| Number Furnace Repair & Replacement: | 5 | Payment Amount: | \$15,375.65 | Total Number Cases: | 5 | Total Number Recipients: | 6 |
| Number Heating Fuel Payments: | 231 | Payment Amount: | \$91,527.94 | Total Number Cases: | 220 | Total Number Recipients: | 484 |
| Number All Electrical Household Payments: | 40 | Payment Amount: | \$14,110.51 | Total Number Cases: | 40 | Total Number Recipients: | 92 |
| Number Electricity Payments: | 221 | Payment Amount: | \$86,028.90 | Total Number Cases: | 209 | Total Number Recipients: | 535 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 532 | Total Payments: | \$209,663.84 | Total Undup Cases: | 357 | Total Undup. Recipients: | 848 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Gratiot County | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------|-----------------|----------------------|---------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 3 | \$140.00 | 0 | \$0.00 | 0 | \$0.00 | 35 | \$9,100.56 | 2 | \$1,393.24 | 33 | \$10,914.13 | 0 | \$0.00 | 45 | 73 | \$21,547.93 |
| November '20 | 2 | \$299.95 | 0 | \$0.00 | 0 | \$0.00 | 24 | \$4,582.62 | 4 | \$891.78 | 32 | \$11,476.27 | 0 | \$0.00 | 44 | 62 | \$17,250.62 |
| December '20 | 1 | \$60.00 | 0 | \$0.00 | 0 | \$0.00 | 29 | \$6,520.96 | 6 | \$1,713.43 | 31 | \$10,228.47 | 0 | \$0.00 | 47 | 67 | \$18,522.86 |
| January '21 | 3 | \$210.00 | 0 | \$0.00 | 2 | \$7,614.70 | 34 | \$10,090.04 | 3 | \$752.88 | 31 | \$9,912.61 | 0 | \$0.00 | 47 | 73 | \$28,580.23 |
| February '21 | 5 | \$370.00 | 0 | \$0.00 | 0 | \$0.00 | 35 | \$15,137.44 | 2 | \$754.36 | 22 | \$6,780.53 | 0 | \$0.00 | 43 | 64 | \$23,042.33 |
| March '21 | 1 | \$35.00 | 0 | \$0.00 | 0 | \$0.00 | 44 | \$21,233.82 | 2 | \$468.38 | 27 | \$9,175.28 | 0 | \$0.00 | 50 | 74 | \$30,912.48 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 16 | \$6,658.24 | 2 | \$1,117.25 | 14 | \$6,870.28 | 0 | \$0.00 | 21 | 32 | \$14,645.77 |
| May '21 | 1 | \$100.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$4,519.29 | 0 | \$0.00 | 12 | \$6,179.83 | 0 | \$0.00 | 15 | 23 | \$10,799.12 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | \$5,321.71 | 1 | \$292.66 | 16 | \$5,786.97 | 0 | \$0.00 | 21 | 32 | \$11,401.34 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | \$3,801.04 | 2 | \$568.23 | 14 | \$5,718.18 | 0 | \$0.00 | 18 | 30 | \$10,087.45 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | \$4,266.02 | 1 | \$209.03 | 18 | \$6,088.95 | 0 | \$0.00 | 22 | 34 | \$10,564.00 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | \$2,121.69 | 1 | \$229.76 | 21 | \$7,474.69 | 0 | \$0.00 | 23 | 36 | \$9,826.14 |
| Monthly Avg. | 1 | \$101.25 | 0 | \$0.00 | 0 | \$634.56 | 24 | \$7,779.45 | 2 | \$699.25 | 23 | \$8,050.52 | 0 | \$0.00 | 33 | 50 | \$17,265.02 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 16 | Payment Amount: | \$1,214.95 | Total Number Cases: | 15 | Total Number Recipients: | 38 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 2 | Payment Amount: | \$7,614.70 | Total Number Cases: | 2 | Total Number Recipients: | 2 |
| Number Heating Fuel Payments: | 285 | Payment Amount: | \$93,353.43 | Total Number Cases: | 276 | Total Number Recipients: | 686 |
| Number All Electrical Household Payments: | 26 | Payment Amount: | \$8,391.00 | Total Number Cases: | 26 | Total Number Recipients: | 62 |
| Number Electricity Payments: | 271 | Payment Amount: | \$96,606.19 | Total Number Cases: | 266 | Total Number Recipients: | 749 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 600 | Total Payments: | \$207,180.27 | Total Undup Cases: | 356 | Total Undup. Recipients: | 930 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Hillsdale County | | | | | | | | | | | | | | | | | |
|-------------------------|---------------------|-----------------|----------------------|-----------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 2 | \$153.00 | 9 | \$350.00 | 1 | \$873.18 | 15 | \$6,254.77 | 2 | \$598.16 | 40 | \$21,192.24 | 0 | \$0.00 | 54 | 69 | \$29,421.35 |
| November '20 | 3 | \$145.00 | 5 | \$245.00 | 2 | \$5,205.00 | 20 | \$9,509.61 | 3 | \$616.00 | 47 | \$21,121.13 | 0 | \$0.00 | 64 | 80 | \$36,841.74 |
| December '20 | 12 | \$1,210.38 | 4 | \$140.00 | 1 | \$3,100.00 | 37 | \$18,348.93 | 8 | \$3,718.37 | 53 | \$24,628.99 | 0 | \$0.00 | 95 | 115 | \$51,146.67 |
| January '21 | 12 | \$1,129.72 | 1 | \$35.00 | 0 | \$0.00 | 35 | \$17,434.28 | 5 | \$1,720.10 | 36 | \$16,183.46 | 0 | \$0.00 | 72 | 89 | \$36,502.56 |
| February '21 | 7 | \$750.00 | 1 | \$175.00 | 1 | \$2,700.00 | 50 | \$28,753.95 | 4 | \$1,399.68 | 35 | \$21,057.80 | 0 | \$0.00 | 81 | 98 | \$54,836.43 |
| March '21 | 4 | \$350.00 | 2 | \$140.00 | 1 | \$2,662.00 | 42 | \$25,656.06 | 5 | \$2,624.89 | 23 | \$12,064.73 | 0 | \$0.00 | 65 | 77 | \$43,497.68 |
| April '21 | 2 | \$345.00 | 1 | \$35.00 | 0 | \$0.00 | 5 | \$2,605.18 | 0 | \$0.00 | 15 | \$8,250.85 | 0 | \$0.00 | 19 | 23 | \$11,236.03 |
| May '21 | 1 | \$49.99 | 0 | \$0.00 | 2 | \$7,200.00 | 13 | \$5,915.36 | 1 | \$850.00 | 10 | \$5,934.65 | 0 | \$0.00 | 22 | 27 | \$19,950.00 |
| June '21 | 2 | \$165.00 | 3 | \$105.00 | 0 | \$0.00 | 14 | \$7,343.29 | 0 | \$0.00 | 24 | \$12,084.06 | 0 | \$0.00 | 34 | 43 | \$19,697.35 |
| July '21 | 1 | \$53.00 | 1 | \$105.00 | 0 | \$0.00 | 1 | \$310.08 | 1 | \$850.00 | 18 | \$9,508.35 | 0 | \$0.00 | 21 | 22 | \$10,826.43 |
| August '21 | 3 | \$190.00 | 1 | \$175.00 | 0 | \$0.00 | 8 | \$3,803.18 | 0 | \$0.00 | 13 | \$7,197.29 | 0 | \$0.00 | 22 | 25 | \$11,365.47 |
| September '21 | 3 | \$153.00 | 6 | \$455.00 | 2 | \$5,590.00 | 18 | \$8,448.73 | 1 | \$641.06 | 38 | \$16,702.64 | 0 | \$0.00 | 54 | 68 | \$31,990.43 |
| Monthly Avg. | 4 | \$391.17 | 3 | \$163.33 | 1 | \$2,277.52 | 22 | \$11,198.62 | 3 | \$1,084.86 | 29 | \$14,660.52 | 0 | \$0.00 | 50 | 61 | \$29,776.01 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 52 | Payment Amount: | \$4,694.09 | Total Number Cases: | 51 | Total Number Recipients: | 138 |
| Number Electricity Deposit & Reconnect Fees: | 34 | Payment Amount: | \$1,960.00 | Total Number Cases: | 34 | Total Number Recipients: | 98 |
| Number Furnace Repair & Replacement: | 10 | Payment Amount: | \$27,330.18 | Total Number Cases: | 10 | Total Number Recipients: | 10 |
| Number Heating Fuel Payments: | 258 | Payment Amount: | \$134,383.42 | Total Number Cases: | 246 | Total Number Recipients: | 525 |
| Number All Electrical Household Payments: | 30 | Payment Amount: | \$13,018.26 | Total Number Cases: | 30 | Total Number Recipients: | 68 |
| Number Electricity Payments: | 352 | Payment Amount: | \$175,926.19 | Total Number Cases: | 342 | Total Number Recipients: | 987 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 736 | Total Payments: | \$357,312.14 | Total Undup Cases: | 494 | Total Undup. Recipients: | 1,276 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Houghton County | | | | | | | | | | | | | | | | | |
|------------------------|---------------------|----------------|----------------------|----------------|---------------------|-----------------|--------------|-------------------|----------------------|-------------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 4 | \$240.00 | 1 | \$500.00 | 8 | \$3,878.37 | 4 | \$1,250.32 | 25 | \$7,210.44 | 0 | \$0.00 | 36 | 42 | \$13,079.13 |
| November '20 | 0 | \$0.00 | 4 | \$280.00 | 0 | \$0.00 | 29 | \$15,546.46 | 4 | \$1,662.65 | 26 | \$8,661.11 | 0 | \$0.00 | 56 | 63 | \$26,150.22 |
| December '20 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,700.00 | 22 | \$9,823.09 | 6 | \$1,710.52 | 36 | \$12,094.93 | 0 | \$0.00 | 62 | 65 | \$27,328.54 |
| January '21 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 39 | \$18,957.81 | 3 | \$654.09 | 30 | \$9,349.16 | 0 | \$0.00 | 59 | 73 | \$29,161.06 |
| February '21 | 1 | \$190.00 | 0 | \$0.00 | 1 | \$2,500.00 | 26 | \$11,649.70 | 2 | \$831.42 | 26 | \$9,084.38 | 0 | \$0.00 | 47 | 56 | \$24,255.50 |
| March '21 | 0 | \$0.00 | 3 | \$180.00 | 0 | \$0.00 | 23 | \$9,193.42 | 4 | \$2,565.91 | 34 | \$11,827.06 | 0 | \$0.00 | 53 | 64 | \$23,766.39 |
| April '21 | 0 | \$0.00 | 3 | \$180.00 | 1 | \$3,820.00 | 7 | \$2,631.00 | 3 | \$1,841.48 | 11 | \$3,689.55 | 0 | \$0.00 | 20 | 25 | \$12,162.03 |
| May '21 | 1 | \$60.00 | 2 | \$120.00 | 0 | \$0.00 | 7 | \$3,085.99 | 2 | \$460.52 | 10 | \$4,605.12 | 0 | \$0.00 | 15 | 22 | \$8,331.63 |
| June '21 | 1 | \$60.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$3,392.81 | 0 | \$0.00 | 10 | \$2,911.00 | 0 | \$0.00 | 15 | 19 | \$6,363.81 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$392.45 | 3 | \$638.61 | 6 | \$2,067.19 | 0 | \$0.00 | 11 | 11 | \$3,098.25 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$377.03 | 2 | \$465.83 | 5 | \$1,668.11 | 0 | \$0.00 | 9 | 10 | \$2,510.97 |
| September '21 | 0 | \$0.00 | 1 | \$60.00 | 0 | \$0.00 | 6 | \$3,997.55 | 1 | \$217.68 | 9 | \$3,061.25 | 0 | \$0.00 | 15 | 17 | \$7,336.48 |
| Monthly Avg. | 0 | \$42.50 | 1 | \$88.33 | 0 | \$876.67 | 15 | \$6,910.47 | 3 | \$1,024.92 | 19 | \$6,352.44 | 0 | \$0.00 | 33 | 39 | \$15,295.33 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 4 | Payment Amount: | \$510.00 | Total Number Cases: | 4 | Total Number Recipients: | 10 |
| Number Electricity Deposit & Reconnect Fees: | 17 | Payment Amount: | \$1,060.00 | Total Number Cases: | 17 | Total Number Recipients: | 47 |
| Number Furnace Repair & Replacement: | 4 | Payment Amount: | \$10,520.00 | Total Number Cases: | 4 | Total Number Recipients: | 6 |
| Number Heating Fuel Payments: | 180 | Payment Amount: | \$82,925.68 | Total Number Cases: | 178 | Total Number Recipients: | 372 |
| Number All Electrical Household Payments: | 34 | Payment Amount: | \$12,299.03 | Total Number Cases: | 34 | Total Number Recipients: | 65 |
| Number Electricity Payments: | 228 | Payment Amount: | \$76,229.30 | Total Number Cases: | 220 | Total Number Recipients: | 573 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 467 | Total Payments: | \$183,544.01 | Total Undup Cases: | 343 | Total Undup. Recipients: | 790 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Huron County | | | | | | | | | | | | | | | | | |
|---------------------|-----------------------|----------------|------------------------|---------------|---------------------|-------------------|--------------|-------------------|----------------------|-------------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconnect | | Elec. Dep. & Reconnect | | 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 '20 | 1 | \$100.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | \$4,042.71 | 6 | \$3,360.94 | 18 | \$5,749.50 | 0 | \$0.00 | 32 | 37 | \$13,253.15 |
| November '20 | 2 | \$99.99 | 0 | \$0.00 | 2 | \$6,479.63 | 13 | \$6,247.11 | 4 | \$1,160.97 | 28 | \$13,786.61 | 0 | \$0.00 | 40 | 49 | \$27,774.31 |
| December '20 | 1 | \$33.50 | 0 | \$0.00 | 1 | \$491.43 | 22 | \$10,790.24 | 4 | \$2,027.91 | 24 | \$9,241.82 | 0 | \$0.00 | 46 | 52 | \$22,584.90 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$808.27 | 10 | \$4,160.70 | 4 | \$1,053.38 | 23 | \$9,193.70 | 0 | \$0.00 | 36 | 38 | \$15,216.05 |
| February '21 | 1 | \$174.99 | 0 | \$0.00 | 0 | \$0.00 | 16 | \$6,747.41 | 3 | \$828.83 | 21 | \$9,242.71 | 0 | \$0.00 | 34 | 41 | \$16,993.94 |
| March '21 | 2 | \$195.00 | 0 | \$0.00 | 2 | \$6,730.00 | 22 | \$8,930.83 | 4 | \$1,576.22 | 26 | \$12,366.18 | 0 | \$0.00 | 45 | 56 | \$29,798.23 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$2,005.83 | 1 | \$521.18 | 8 | \$3,205.87 | 0 | \$0.00 | 12 | 14 | \$5,732.88 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,595.71 | 2 | \$1,459.19 | 12 | \$4,990.85 | 0 | \$0.00 | 16 | 18 | \$8,045.75 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$3,287.56 | 1 | \$255.15 | 12 | \$6,981.99 | 0 | \$0.00 | 18 | 20 | \$10,524.70 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$1,178.58 | 0 | \$0.00 | 18 | \$9,939.44 | 0 | \$0.00 | 20 | 20 | \$11,118.02 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$2,140.85 | 2 | \$977.92 | 11 | \$4,173.69 | 0 | \$0.00 | 16 | 17 | \$7,292.46 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,963.25 | 1 | \$78.83 | 12 | \$4,126.81 | 0 | \$0.00 | 17 | 19 | \$6,168.89 |
| Monthly Avg. | 1 | \$50.29 | 0 | \$0.00 | 1 | \$1,209.11 | 10 | \$4,424.23 | 3 | \$1,108.38 | 18 | \$7,749.93 | 0 | \$0.00 | 28 | 32 | \$14,541.94 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 7 | Payment Amount: | \$603.48 | Total Number Cases: | 7 | Total Number Recipients: | 21 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 6 | Payment Amount: | \$14,509.33 | Total Number Cases: | 6 | Total Number Recipients: | 16 |
| Number Heating Fuel Payments: | 123 | Payment Amount: | \$53,090.78 | Total Number Cases: | 119 | Total Number Recipients: | 289 |
| Number All Electrical Household Payments: | 32 | Payment Amount: | \$13,300.52 | Total Number Cases: | 32 | Total Number Recipients: | 77 |
| Number Electricity Payments: | 213 | Payment Amount: | \$92,999.17 | Total Number Cases: | 208 | Total Number Recipients: | 566 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 381 | Total Payments: | \$174,503.28 | Total Undup Cases: | 277 | Total Undup. Recipients: | 736 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Ingham County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|----------------|----------------------|-----------------|---------------------|-------------------|--------------|--------------------|----------------------|--------------------|-------------|--------------------|------------|---------------|------------|------------|---------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 2 | \$400.00 | 2 | \$400.00 | 0 | \$0.00 | 140 | \$41,055.95 | 70 | \$32,291.77 | 456 | \$213,003.82 | 0 | \$0.00 | 552 | 670 | \$287,151.54 |
| November '20 | 1 | \$200.00 | 2 | \$315.00 | 2 | \$7,623.00 | 106 | \$31,637.07 | 45 | \$21,891.42 | 277 | \$129,702.37 | 0 | \$0.00 | 359 | 433 | \$191,368.86 |
| December '20 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$11,165.72 | 117 | \$30,576.70 | 17 | \$5,131.20 | 97 | \$39,694.95 | 0 | \$0.00 | 175 | 234 | \$86,568.57 |
| January '21 | 0 | \$0.00 | 1 | \$200.00 | 2 | \$4,500.00 | 115 | \$27,653.23 | 14 | \$4,857.79 | 75 | \$28,631.81 | 0 | \$0.00 | 156 | 207 | \$65,842.83 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$6,462.00 | 155 | \$41,001.92 | 11 | \$4,593.07 | 75 | \$30,767.83 | 0 | \$0.00 | 188 | 243 | \$82,824.82 |
| March '21 | 2 | \$186.36 | 0 | \$0.00 | 2 | \$7,800.00 | 161 | \$50,521.92 | 9 | \$3,371.46 | 65 | \$25,054.04 | 0 | \$0.00 | 191 | 239 | \$86,933.78 |
| April '21 | 0 | \$0.00 | 1 | \$182.00 | 1 | \$2,785.00 | 93 | \$32,357.77 | 30 | \$16,919.10 | 121 | \$53,268.24 | 0 | \$0.00 | 199 | 246 | \$105,512.11 |
| May '21 | 0 | \$0.00 | 1 | \$200.00 | 0 | \$0.00 | 95 | \$36,841.52 | 28 | \$17,714.41 | 160 | \$77,939.51 | 0 | \$0.00 | 219 | 284 | \$132,695.44 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 110 | \$41,046.35 | 25 | \$13,556.48 | 151 | \$73,467.87 | 0 | \$0.00 | 219 | 286 | \$128,070.70 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$2,750.00 | 76 | \$27,272.22 | 16 | \$7,211.05 | 102 | \$48,794.69 | 0 | \$0.00 | 151 | 195 | \$86,027.96 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 59 | \$15,743.04 | 11 | \$5,320.69 | 106 | \$45,337.97 | 0 | \$0.00 | 134 | 176 | \$66,401.70 |
| September '21 | 0 | \$0.00 | 1 | \$182.00 | 1 | \$3,695.00 | 87 | \$23,899.82 | 32 | \$12,628.14 | 214 | \$99,289.69 | 0 | \$0.00 | 274 | 335 | \$139,694.65 |
| Monthly Avg. | 0 | \$65.53 | 1 | \$123.25 | 1 | \$3,898.39 | 110 | \$33,300.63 | 26 | \$12,123.88 | 158 | \$72,079.40 | 0 | \$0.00 | 235 | 296 | \$121,591.08 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|----------------|----------------------------|-------|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 5 | Payment Amount: | \$786.36 | Total Number Cases: | 5 | Total Number Recipients: | 9 |
| Number Electricity Deposit & Reconnect Fees: | 8 | Payment Amount: | \$1,479.00 | Total Number Cases: | 8 | Total Number Recipients: | 16 |
| Number Furnace Repair & Replacement: | 14 | Payment Amount: | \$46,780.72 | Total Number Cases: | 14 | Total Number Recipients: | 33 |
| Number Heating Fuel Payments: | 1,314 | Payment Amount: | \$399,607.51 | Total Number Cases: | 1,257 | Total Number Recipients: | 3,214 |
| Number All Electrical Household Payments: | 308 | Payment Amount: | \$145,486.58 | Total Number Cases: | 299 | Total Number Recipients: | 692 |
| Number Electricity Payments: | 1,899 | Payment Amount: | \$864,952.79 | Total Number Cases: | 1,817 | Total Number Recipients: | 4,591 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 3,548 | Total Payments: | \$1,459,092.96 | Total Undup Cases: | 2,488 | Total Undup. Recipients: | 6,256 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Ionina County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|-----------------|----------------------|----------------|---------------------|-------------------|--------------|-------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 1 | \$99.95 | 1 | \$100.00 | 0 | \$0.00 | 33 | \$5,461.40 | 3 | \$1,227.37 | 56 | \$22,675.10 | 0 | \$0.00 | 62 | 94 | \$29,563.82 |
| November '20 | 3 | \$240.00 | 0 | \$0.00 | 0 | \$0.00 | 46 | \$8,806.77 | 3 | \$1,433.92 | 54 | \$21,666.07 | 0 | \$0.00 | 71 | 106 | \$32,146.76 |
| December '20 | 4 | \$418.95 | 0 | \$0.00 | 2 | \$8,000.00 | 39 | \$13,669.32 | 6 | \$2,786.22 | 41 | \$15,486.34 | 0 | \$0.00 | 66 | 92 | \$40,360.83 |
| January '21 | 3 | \$290.00 | 0 | \$0.00 | 1 | \$1,891.00 | 40 | \$11,612.85 | 2 | \$1,700.00 | 38 | \$11,427.26 | 0 | \$0.00 | 62 | 84 | \$26,921.11 |
| February '21 | 1 | \$99.95 | 0 | \$0.00 | 0 | \$0.00 | 49 | \$19,646.32 | 5 | \$1,719.35 | 35 | \$11,848.49 | 0 | \$0.00 | 62 | 90 | \$33,314.11 |
| March '21 | 3 | \$320.00 | 1 | \$78.13 | 2 | \$4,185.45 | 37 | \$13,775.80 | 4 | \$2,543.49 | 42 | \$16,021.53 | 0 | \$0.00 | 64 | 89 | \$36,924.40 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 17 | \$7,697.05 | 4 | \$2,354.41 | 16 | \$6,188.05 | 0 | \$0.00 | 26 | 37 | \$16,239.51 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$505.25 | 10 | \$3,452.56 | 2 | \$1,312.40 | 11 | \$5,468.04 | 0 | \$0.00 | 18 | 24 | \$10,738.25 |
| June '21 | 0 | \$0.00 | 1 | \$200.00 | 0 | \$0.00 | 21 | \$8,613.37 | 2 | \$860.27 | 32 | \$13,292.15 | 0 | \$0.00 | 37 | 56 | \$22,965.79 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$2,580.56 | 3 | \$1,205.79 | 20 | \$7,146.21 | 0 | \$0.00 | 25 | 36 | \$10,932.56 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$2,724.68 | 1 | \$99.99 | 21 | \$8,555.80 | 0 | \$0.00 | 25 | 35 | \$11,380.47 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 19 | \$3,275.65 | 2 | \$984.55 | 38 | \$14,314.17 | 0 | \$0.00 | 41 | 59 | \$18,574.37 |
| Monthly Avg. | 1 | \$122.40 | 0 | \$31.51 | 1 | \$1,215.14 | 28 | \$8,443.03 | 3 | \$1,518.98 | 34 | \$12,840.77 | 0 | \$0.00 | 47 | 67 | \$24,171.83 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 15 | Payment Amount: | \$1,468.85 | Total Number Cases: | 15 | Total Number Recipients: | 26 |
| Number Electricity Deposit & Reconnect Fees: | 3 | Payment Amount: | \$378.13 | Total Number Cases: | 3 | Total Number Recipients: | 5 |
| Number Furnace Repair & Replacement: | 6 | Payment Amount: | \$14,581.70 | Total Number Cases: | 6 | Total Number Recipients: | 5 |
| Number Heating Fuel Payments: | 337 | Payment Amount: | \$101,316.33 | Total Number Cases: | 324 | Total Number Recipients: | 900 |
| Number All Electrical Household Payments: | 37 | Payment Amount: | \$18,227.76 | Total Number Cases: | 34 | Total Number Recipients: | 78 |
| Number Electricity Payments: | 404 | Payment Amount: | \$154,089.21 | Total Number Cases: | 386 | Total Number Recipients: | 1,104 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 802 | Total Payments: | \$290,061.98 | Total Undup Cases: | 487 | Total Undup. Recipients: | 1,324 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Iosco County | | | | | | | | | | | | | | | | | |
|---------------------|---------------------|-----------------|----------------------|---------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 4 | \$486.94 | 0 | \$0.00 | 0 | \$0.00 | 27 | \$11,639.04 | 6 | \$2,614.40 | 31 | \$12,548.52 | 0 | \$0.00 | 57 | 68 | \$27,288.90 |
| November '20 | 3 | \$544.90 | 0 | \$0.00 | 2 | \$4,025.00 | 35 | \$22,533.18 | 4 | \$2,281.99 | 32 | \$12,500.12 | 0 | \$0.00 | 68 | 76 | \$41,885.19 |
| December '20 | 9 | \$1,078.47 | 0 | \$0.00 | 2 | \$1,363.00 | 40 | \$23,549.77 | 5 | \$2,893.51 | 27 | \$9,054.33 | 0 | \$0.00 | 67 | 83 | \$37,939.08 |
| January '21 | 3 | \$500.00 | 0 | \$0.00 | 0 | \$0.00 | 50 | \$24,959.21 | 7 | \$2,030.64 | 22 | \$8,557.69 | 0 | \$0.00 | 72 | 82 | \$36,047.54 |
| February '21 | 4 | \$580.00 | 0 | \$0.00 | 1 | \$3,869.00 | 27 | \$11,565.39 | 3 | \$951.77 | 25 | \$9,713.71 | 0 | \$0.00 | 50 | 60 | \$26,679.87 |
| March '21 | 1 | \$99.00 | 0 | \$0.00 | 3 | \$10,291.00 | 23 | \$11,021.76 | 6 | \$2,415.96 | 17 | \$5,515.87 | 0 | \$0.00 | 44 | 50 | \$29,343.59 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$5,086.73 | 2 | \$1,676.61 | 18 | \$7,803.05 | 0 | \$0.00 | 26 | 30 | \$14,566.39 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$2,377.87 | 0 | \$0.00 | 10 | \$4,317.79 | 0 | \$0.00 | 17 | 18 | \$6,695.66 |
| June '21 | 2 | \$324.99 | 0 | \$0.00 | 0 | \$0.00 | 12 | \$5,272.55 | 1 | \$850.00 | 13 | \$6,187.39 | 0 | \$0.00 | 21 | 28 | \$12,634.93 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$4,573.46 | 3 | \$1,017.90 | 14 | \$6,078.01 | 0 | \$0.00 | 21 | 27 | \$11,669.37 |
| August '21 | 1 | \$100.00 | 0 | \$0.00 | 1 | \$633.00 | 5 | \$1,809.89 | 2 | \$890.99 | 7 | \$2,733.42 | 0 | \$0.00 | 15 | 16 | \$6,167.30 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$2,373.54 | 2 | \$680.50 | 13 | \$4,590.50 | 0 | \$0.00 | 19 | 20 | \$7,644.54 |
| Monthly Avg. | 2 | \$309.53 | 0 | \$0.00 | 1 | \$1,681.75 | 21 | \$10,563.53 | 3 | \$1,525.36 | 19 | \$7,466.70 | 0 | \$0.00 | 40 | 47 | \$21,546.86 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 27 | Payment Amount: | \$3,714.30 | Total Number Cases: | 27 | Total Number Recipients: | 59 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 9 | Payment Amount: | \$20,181.00 | Total Number Cases: | 9 | Total Number Recipients: | 14 |
| Number Heating Fuel Payments: | 252 | Payment Amount: | \$126,762.39 | Total Number Cases: | 240 | Total Number Recipients: | 529 |
| Number All Electrical Household Payments: | 41 | Payment Amount: | \$18,304.27 | Total Number Cases: | 41 | Total Number Recipients: | 100 |
| Number Electricity Payments: | 229 | Payment Amount: | \$89,600.40 | Total Number Cases: | 226 | Total Number Recipients: | 596 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 558 | Total Payments: | \$258,562.36 | Total Undup Cases: | 393 | Total Undup. Recipients: | 933 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Iron County | | | | | | | | | | | | | | | | | |
|---------------------|---------------------|----------------|----------------------|----------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$684.95 | 1 | \$212.29 | 9 | \$1,582.43 | 0 | \$0.00 | 11 | 13 | \$2,479.67 |
| November '20 | 1 | \$60.00 | 0 | \$0.00 | 1 | \$3,729.19 | 12 | \$6,215.18 | 3 | \$2,244.70 | 9 | \$4,214.17 | 0 | \$0.00 | 23 | 26 | \$16,463.24 |
| December '20 | 1 | \$49.95 | 0 | \$0.00 | 1 | \$3,773.42 | 30 | \$13,497.62 | 3 | \$1,189.33 | 18 | \$5,532.74 | 0 | \$0.00 | 46 | 53 | \$24,043.06 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 22 | \$9,951.37 | 1 | \$389.02 | 17 | \$8,682.13 | 0 | \$0.00 | 35 | 40 | \$19,022.52 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | \$7,040.65 | 2 | \$1,004.57 | 6 | \$2,692.47 | 0 | \$0.00 | 21 | 23 | \$10,737.69 |
| March '21 | 2 | \$230.00 | 1 | \$60.00 | 1 | \$3,493.21 | 9 | \$4,831.02 | 1 | \$757.42 | 6 | \$3,176.53 | 0 | \$0.00 | 16 | 20 | \$12,548.18 |
| April '21 | 0 | \$0.00 | 1 | \$60.00 | 0 | \$0.00 | 7 | \$4,006.98 | 0 | \$0.00 | 9 | \$5,300.14 | 0 | \$0.00 | 12 | 17 | \$9,367.12 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$3,451.75 | 0 | \$0.00 | 5 | \$3,448.33 | 0 | \$0.00 | 11 | 12 | \$6,900.08 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$2,667.22 | 1 | \$69.59 | 10 | \$3,866.33 | 0 | \$0.00 | 15 | 18 | \$6,603.14 |
| July '21 | 0 | \$0.00 | 2 | \$120.00 | 0 | \$0.00 | 2 | \$628.51 | 0 | \$0.00 | 7 | \$3,935.48 | 0 | \$0.00 | 7 | 11 | \$4,683.99 |
| August '21 | 0 | \$0.00 | 1 | \$60.00 | 0 | \$0.00 | 6 | \$1,755.29 | 0 | \$0.00 | 9 | \$3,873.59 | 0 | \$0.00 | 14 | 16 | \$5,688.88 |
| September '21 | 1 | \$25.00 | 1 | \$60.00 | 0 | \$0.00 | 3 | \$1,180.36 | 1 | \$122.78 | 8 | \$2,157.80 | 0 | \$0.00 | 10 | 14 | \$3,545.94 |
| Monthly Avg. | 0 | \$30.41 | 1 | \$30.00 | 0 | \$916.32 | 10 | \$4,659.24 | 1 | \$499.14 | 9 | \$4,038.51 | 0 | \$0.00 | 18 | 22 | \$10,173.63 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 5 | Payment Amount: | \$364.95 | Total Number Cases: | 5 | Total Number Recipients: | 7 |
| Number Electricity Deposit & Reconnect Fees: | 6 | Payment Amount: | \$360.00 | Total Number Cases: | 6 | Total Number Recipients: | 16 |
| Number Furnace Repair & Replacement: | 3 | Payment Amount: | \$10,995.82 | Total Number Cases: | 3 | Total Number Recipients: | 6 |
| Number Heating Fuel Payments: | 123 | Payment Amount: | \$55,910.90 | Total Number Cases: | 122 | Total Number Recipients: | 229 |
| Number All Electrical Household Payments: | 13 | Payment Amount: | \$5,989.70 | Total Number Cases: | 12 | Total Number Recipients: | 23 |
| Number Electricity Payments: | 113 | Payment Amount: | \$48,462.14 | Total Number Cases: | 110 | Total Number Recipients: | 302 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 263 | Total Payments: | \$122,083.51 | Total Undup Cases: | 193 | Total Undup. Recipients: | 429 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Isabella County | | | | | | | | | | | | | | | | | |
|------------------------|---------------------|-----------------|----------------------|----------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 4 | \$510.00 | 0 | \$0.00 | 0 | \$0.00 | 34 | \$12,990.94 | 11 | \$4,871.53 | 52 | \$18,586.65 | 0 | \$0.00 | 84 | 101 | \$36,959.12 |
| November '20 | 3 | \$445.00 | 0 | \$0.00 | 3 | \$10,550.00 | 28 | \$12,470.32 | 10 | \$4,101.27 | 37 | \$14,542.35 | 0 | \$0.00 | 67 | 81 | \$42,108.94 |
| December '20 | 4 | \$650.00 | 1 | \$200.00 | 0 | \$0.00 | 48 | \$16,406.68 | 16 | \$5,982.15 | 57 | \$20,308.24 | 0 | \$0.00 | 102 | 126 | \$43,547.07 |
| January '21 | 4 | \$564.00 | 0 | \$0.00 | 4 | \$12,268.70 | 42 | \$16,052.77 | 8 | \$2,629.88 | 35 | \$14,909.74 | 0 | \$0.00 | 77 | 93 | \$46,425.09 |
| February '21 | 8 | \$1,133.95 | 0 | \$0.00 | 0 | \$0.00 | 62 | \$24,902.64 | 9 | \$3,653.21 | 37 | \$12,200.34 | 0 | \$0.00 | 85 | 116 | \$41,890.14 |
| March '21 | 4 | \$374.00 | 1 | \$200.00 | 0 | \$0.00 | 42 | \$19,355.08 | 3 | \$779.61 | 38 | \$15,461.16 | 0 | \$0.00 | 62 | 88 | \$36,169.85 |
| April '21 | 1 | \$195.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | \$5,148.88 | 7 | \$5,040.51 | 13 | \$4,786.64 | 0 | \$0.00 | 30 | 36 | \$15,171.03 |
| May '21 | 1 | \$40.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | \$7,214.06 | 2 | \$1,154.09 | 15 | \$6,881.92 | 0 | \$0.00 | 25 | 33 | \$15,290.07 |
| June '21 | 2 | \$130.00 | 0 | \$0.00 | 0 | \$0.00 | 17 | \$4,854.94 | 6 | \$3,151.72 | 21 | \$9,006.52 | 0 | \$0.00 | 36 | 46 | \$17,143.18 |
| July '21 | 1 | \$53.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | \$2,568.86 | 1 | \$63.04 | 29 | \$10,192.20 | 0 | \$0.00 | 32 | 43 | \$12,877.10 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$2,486.79 | 6 | \$2,584.65 | 30 | \$10,197.08 | 0 | \$0.00 | 42 | 46 | \$15,268.52 |
| September '21 | 2 | \$245.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$4,046.99 | 8 | \$3,983.37 | 39 | \$15,398.23 | 0 | \$0.00 | 52 | 62 | \$23,673.59 |
| Monthly Avg. | 3 | \$361.66 | 0 | \$33.33 | 1 | \$1,901.56 | 28 | \$10,708.25 | 7 | \$3,166.25 | 34 | \$12,705.92 | 0 | \$0.00 | 58 | 73 | \$28,876.98 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 34 | Payment Amount: | \$4,339.95 | Total Number Cases: | 33 | Total Number Recipients: | 85 |
| Number Electricity Deposit & Reconnect Fees: | 2 | Payment Amount: | \$400.00 | Total Number Cases: | 2 | Total Number Recipients: | 11 |
| Number Furnace Repair & Replacement: | 7 | Payment Amount: | \$22,818.70 | Total Number Cases: | 7 | Total Number Recipients: | 14 |
| Number Heating Fuel Payments: | 338 | Payment Amount: | \$128,498.95 | Total Number Cases: | 330 | Total Number Recipients: | 771 |
| Number All Electrical Household Payments: | 87 | Payment Amount: | \$37,995.03 | Total Number Cases: | 85 | Total Number Recipients: | 192 |
| Number Electricity Payments: | 403 | Payment Amount: | \$152,471.07 | Total Number Cases: | 398 | Total Number Recipients: | 1,074 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 871 | Total Payments: | \$346,523.70 | Total Undup Cases: | 603 | Total Undup. Recipients: | 1,537 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Jackson County | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------|----------------|----------------------|---------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|------------|------------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 181 | \$32,057.44 | 20 | \$8,318.56 | 203 | \$86,528.59 | 0 | \$0.00 | 228 | 404 | \$126,904.59 |
| November '20 | 1 | \$75.00 | 0 | \$0.00 | 0 | \$0.00 | 158 | \$27,961.61 | 7 | \$2,401.67 | 173 | \$67,355.17 | 0 | \$0.00 | 191 | 339 | \$97,793.45 |
| December '20 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,895.00 | 204 | \$28,043.93 | 15 | \$6,053.01 | 218 | \$73,139.07 | 0 | \$0.00 | 243 | 438 | \$111,131.01 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 208 | \$30,778.03 | 10 | \$4,418.75 | 210 | \$65,981.66 | 0 | \$0.00 | 230 | 428 | \$101,178.44 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 182 | \$38,146.26 | 20 | \$6,437.14 | 183 | \$66,627.16 | 0 | \$0.00 | 216 | 385 | \$111,210.56 |
| March '21 | 1 | \$40.01 | 0 | \$0.00 | 3 | \$10,465.00 | 155 | \$37,708.84 | 10 | \$3,309.02 | 154 | \$49,968.19 | 0 | \$0.00 | 181 | 323 | \$101,491.06 |
| April '21 | 2 | \$109.22 | 0 | \$0.00 | 2 | \$4,250.00 | 92 | \$25,541.39 | 9 | \$4,695.37 | 95 | \$34,501.41 | 0 | \$0.00 | 110 | 200 | \$69,097.39 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,495.00 | 77 | \$26,716.62 | 4 | \$2,300.51 | 77 | \$32,536.47 | 0 | \$0.00 | 90 | 159 | \$65,048.60 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$5,862.00 | 86 | \$23,918.56 | 8 | \$3,279.82 | 95 | \$37,788.63 | 0 | \$0.00 | 105 | 191 | \$70,849.01 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 65 | \$16,944.71 | 6 | \$2,812.02 | 74 | \$26,803.56 | 0 | \$0.00 | 81 | 145 | \$46,560.29 |
| August '21 | 1 | \$146.19 | 0 | \$0.00 | 0 | \$0.00 | 71 | \$16,312.95 | 4 | \$1,747.48 | 74 | \$28,974.81 | 0 | \$0.00 | 82 | 150 | \$47,181.43 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 87 | \$14,073.45 | 7 | \$1,841.64 | 96 | \$34,214.59 | 0 | \$0.00 | 106 | 190 | \$50,129.68 |
| Monthly Avg. | 0 | \$30.87 | 0 | \$0.00 | 1 | \$2,330.58 | 131 | \$26,516.98 | 10 | \$3,967.92 | 138 | \$50,368.28 | 0 | \$0.00 | 155 | 279 | \$83,214.63 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|--------------|----------------------------|-------|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 5 | Payment Amount: | \$370.42 | Total Number Cases: | 5 | Total Number Recipients: | 13 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 9 | Payment Amount: | \$27,967.00 | Total Number Cases: | 9 | Total Number Recipients: | 6 |
| Number Heating Fuel Payments: | 1,566 | Payment Amount: | \$318,203.79 | Total Number Cases: | 1,515 | Total Number Recipients: | 4,108 |
| Number All Electrical Household Payments: | 120 | Payment Amount: | \$47,614.99 | Total Number Cases: | 117 | Total Number Recipients: | 248 |
| Number Electricity Payments: | 1,652 | Payment Amount: | \$604,419.31 | Total Number Cases: | 1,594 | Total Number Recipients: | 4,355 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 3,352 | Total Payments: | \$998,575.51 | Total Undup Cases: | 1,762 | Total Undup. Recipients: | 4,704 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Kalamazoo County | | | | | | | | | | | | | | | | | |
|-------------------------|---------------------|----------------|----------------------|----------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|------------|------------|---------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$8,765.68 | 232 | \$34,357.38 | 41 | \$15,353.98 | 266 | \$103,369.93 | 0 | \$0.00 | 318 | 543 | \$161,846.97 |
| November '20 | 2 | \$185.00 | 1 | \$200.00 | 2 | \$5,462.70 | 233 | \$31,550.27 | 32 | \$13,024.59 | 284 | \$110,421.48 | 0 | \$0.00 | 323 | 554 | \$160,844.04 |
| December '20 | 1 | \$80.00 | 0 | \$0.00 | 1 | \$347.00 | 255 | \$34,099.58 | 38 | \$14,084.59 | 313 | \$105,760.78 | 0 | \$0.00 | 356 | 608 | \$154,371.95 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$9,364.30 | 259 | \$44,784.84 | 27 | \$10,964.63 | 276 | \$90,675.47 | 0 | \$0.00 | 323 | 565 | \$155,789.24 |
| February '21 | 1 | \$35.00 | 0 | \$0.00 | 2 | \$5,811.00 | 192 | \$38,601.46 | 28 | \$10,119.93 | 214 | \$79,753.71 | 0 | \$0.00 | 252 | 437 | \$134,321.10 |
| March '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,853.00 | 202 | \$46,946.95 | 26 | \$9,549.58 | 214 | \$72,076.99 | 0 | \$0.00 | 250 | 443 | \$132,426.52 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,995.00 | 92 | \$26,302.71 | 13 | \$5,549.12 | 99 | \$39,381.37 | 0 | \$0.00 | 122 | 205 | \$75,228.20 |
| May '21 | 1 | \$200.00 | 0 | \$0.00 | 1 | \$2,780.00 | 85 | \$25,297.05 | 7 | \$2,217.54 | 92 | \$32,662.50 | 0 | \$0.00 | 105 | 186 | \$63,157.09 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$4,000.00 | 106 | \$31,573.67 | 11 | \$5,550.96 | 116 | \$48,634.07 | 0 | \$0.00 | 130 | 234 | \$89,758.70 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 77 | \$17,360.41 | 5 | \$2,376.94 | 93 | \$29,034.86 | 0 | \$0.00 | 98 | 175 | \$48,772.21 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,075.00 | 81 | \$15,689.41 | 16 | \$4,564.02 | 99 | \$37,020.99 | 0 | \$0.00 | 120 | 197 | \$60,349.42 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,500.00 | 122 | \$20,560.22 | 20 | \$6,383.26 | 145 | \$53,825.50 | 0 | \$0.00 | 170 | 288 | \$84,268.98 |
| Monthly Avg. | 0 | \$41.67 | 0 | \$16.67 | 2 | \$4,246.14 | 161 | \$30,593.66 | 22 | \$8,311.60 | 184 | \$66,884.80 | 0 | \$0.00 | 214 | 370 | \$110,094.54 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|----------------|----------------------------|-------|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 5 | Payment Amount: | \$500.00 | Total Number Cases: | 5 | Total Number Recipients: | 6 |
| Number Electricity Deposit & Reconnect Fees: | 1 | Payment Amount: | \$200.00 | Total Number Cases: | 1 | Total Number Recipients: | 2 |
| Number Furnace Repair & Replacement: | 18 | Payment Amount: | \$50,953.68 | Total Number Cases: | 17 | Total Number Recipients: | 26 |
| Number Heating Fuel Payments: | 1,936 | Payment Amount: | \$367,123.95 | Total Number Cases: | 1,864 | Total Number Recipients: | 5,245 |
| Number All Electrical Household Payments: | 264 | Payment Amount: | \$99,739.14 | Total Number Cases: | 260 | Total Number Recipients: | 604 |
| Number Electricity Payments: | 2,211 | Payment Amount: | \$802,617.65 | Total Number Cases: | 2,117 | Total Number Recipients: | 5,882 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 4,435 | Total Payments: | \$1,321,134.42 | Total Undup Cases: | 2,417 | Total Undup. Recipients: | 6,550 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Kalkaska County | | | | | | | | | | | | | | | | | |
|------------------------|-----------------------|-----------------|------------------------|----------------|---------------------|-----------------|--------------|--------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconnect | | Elec. Dep. & Reconnect | | 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 '20 | 5 | \$384.99 | 1 | \$40.00 | 2 | \$7,938.55 | 30 | \$19,578.72 | 0 | \$0.00 | 16 | \$5,599.84 | 0 | \$0.00 | 42 | 54 | \$33,542.10 |
| November '20 | 2 | \$130.00 | 1 | \$40.00 | 0 | \$0.00 | 41 | \$24,518.26 | 0 | \$0.00 | 20 | \$5,487.12 | 0 | \$0.00 | 54 | 64 | \$30,175.38 |
| December '20 | 5 | \$700.00 | 1 | \$40.00 | 0 | \$0.00 | 40 | \$25,708.98 | 1 | \$850.00 | 24 | \$6,343.62 | 0 | \$0.00 | 61 | 71 | \$33,642.60 |
| January '21 | 6 | \$925.00 | 2 | \$80.00 | 0 | \$0.00 | 38 | \$20,004.33 | 2 | \$357.65 | 26 | \$7,130.71 | 0 | \$0.00 | 61 | 74 | \$28,497.69 |
| February '21 | 3 | \$305.00 | 1 | \$40.00 | 0 | \$0.00 | 21 | \$11,230.40 | 1 | \$311.51 | 14 | \$4,270.24 | 0 | \$0.00 | 30 | 40 | \$16,157.15 |
| March '21 | 1 | \$40.00 | 0 | \$0.00 | 1 | \$3,700.00 | 23 | \$11,951.29 | 1 | \$210.00 | 14 | \$5,197.12 | 0 | \$0.00 | 34 | 40 | \$21,098.41 |
| April '21 | 0 | \$0.00 | 1 | \$40.00 | 0 | \$0.00 | 8 | \$5,094.30 | 0 | \$0.00 | 6 | \$2,939.07 | 0 | \$0.00 | 12 | 15 | \$8,073.37 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$2,616.04 | 0 | \$0.00 | 6 | \$2,085.90 | 0 | \$0.00 | 10 | 13 | \$4,701.94 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,815.04 | 1 | \$850.00 | 6 | \$2,204.52 | 0 | \$0.00 | 8 | 10 | \$4,869.56 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$755.46 | 1 | \$636.29 | 3 | \$783.34 | 0 | \$0.00 | 4 | 5 | \$2,175.09 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$570.24 | 0 | \$0.00 | 5 | \$1,897.15 | 0 | \$0.00 | 7 | 7 | \$2,467.39 |
| September '21 | 1 | \$100.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$2,028.31 | 0 | \$0.00 | 8 | \$2,203.25 | 0 | \$0.00 | 12 | 13 | \$4,331.56 |
| Monthly Avg. | 2 | \$215.42 | 1 | \$23.33 | 0 | \$969.88 | 18 | \$10,489.28 | 1 | \$267.95 | 12 | \$3,845.16 | 0 | \$0.00 | 28 | 34 | \$15,811.02 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 23 | Payment Amount: | \$2,584.99 | Total Number Cases: | 23 | Total Number Recipients: | 52 |
| Number Electricity Deposit & Reconnect Fees: | 7 | Payment Amount: | \$280.00 | Total Number Cases: | 6 | Total Number Recipients: | 9 |
| Number Furnace Repair & Replacement: | 3 | Payment Amount: | \$11,638.55 | Total Number Cases: | 3 | Total Number Recipients: | 4 |
| Number Heating Fuel Payments: | 218 | Payment Amount: | \$125,871.37 | Total Number Cases: | 207 | Total Number Recipients: | 444 |
| Number All Electrical Household Payments: | 7 | Payment Amount: | \$3,215.45 | Total Number Cases: | 7 | Total Number Recipients: | 29 |
| Number Electricity Payments: | 148 | Payment Amount: | \$46,141.88 | Total Number Cases: | 139 | Total Number Recipients: | 354 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 406 | Total Payments: | \$189,732.24 | Total Undup Cases: | 260 | Total Undup. Recipients: | 633 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Kent County | | | | | | | | | | | | | | | | | |
|---------------------|---------------------|----------------|----------------------|----------------|---------------------|-------------------|--------------|--------------------|----------------------|--------------------|-------------|---------------------|------------|---------------|------------|------------|---------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 2 | \$397.02 | 5 | \$16,245.00 | 201 | \$67,729.11 | 62 | \$24,168.63 | 578 | \$221,766.29 | 0 | \$0.00 | 714 | 848 | \$330,306.05 |
| November '20 | 1 | \$80.00 | 0 | \$0.00 | 2 | \$7,520.00 | 206 | \$61,019.80 | 50 | \$17,834.23 | 543 | \$217,218.72 | 0 | \$0.00 | 674 | 802 | \$303,672.75 |
| December '20 | 2 | \$160.00 | 0 | \$0.00 | 2 | \$8,000.00 | 321 | \$81,198.15 | 62 | \$20,701.89 | 629 | \$234,974.02 | 0 | \$0.00 | 830 | 1,016 | \$345,034.06 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$11,999.00 | 362 | \$96,104.46 | 53 | \$19,738.47 | 515 | \$187,483.66 | 0 | \$0.00 | 745 | 933 | \$315,325.59 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$12,040.00 | 404 | \$124,120.83 | 32 | \$11,753.53 | 433 | \$171,617.48 | 0 | \$0.00 | 694 | 873 | \$319,531.84 |
| March '21 | 4 | \$204.33 | 0 | \$0.00 | 3 | \$8,485.00 | 415 | \$134,195.78 | 39 | \$14,781.87 | 448 | \$175,585.79 | 0 | \$0.00 | 700 | 909 | \$333,252.77 |
| April '21 | 1 | \$120.00 | 0 | \$0.00 | 0 | \$0.00 | 176 | \$64,840.90 | 10 | \$3,176.34 | 199 | \$82,965.89 | 0 | \$0.00 | 309 | 386 | \$151,103.13 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$7,995.00 | 157 | \$59,073.63 | 17 | \$5,583.38 | 200 | \$81,967.08 | 0 | \$0.00 | 304 | 376 | \$154,619.09 |
| June '21 | 0 | \$0.00 | 1 | \$95.00 | 0 | \$0.00 | 196 | \$73,010.64 | 28 | \$10,596.26 | 260 | \$99,070.95 | 0 | \$0.00 | 394 | 485 | \$182,772.85 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,965.00 | 141 | \$49,531.03 | 19 | \$5,734.27 | 263 | \$106,313.44 | 0 | \$0.00 | 354 | 424 | \$165,543.74 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$8,260.00 | 149 | \$54,193.85 | 21 | \$7,603.85 | 289 | \$106,184.10 | 0 | \$0.00 | 394 | 462 | \$176,241.80 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,800.00 | 194 | \$61,229.98 | 43 | \$14,452.01 | 415 | \$152,694.16 | 0 | \$0.00 | 560 | 653 | \$232,176.15 |
| Monthly Avg. | 1 | \$47.03 | 0 | \$41.00 | 2 | \$7,359.08 | 244 | \$77,187.35 | 36 | \$13,010.39 | 398 | \$153,153.47 | 0 | \$0.00 | 556 | 681 | \$250,798.32 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|----------------|----------------------------|-------|---------------------------------|--------|
| Number Heat Deposit & Reconnect Payments: | 8 | Payment Amount: | \$564.33 | Total Number Cases: | 8 | Total Number Recipients: | 14 |
| Number Electricity Deposit & Reconnect Fees: | 3 | Payment Amount: | \$492.02 | Total Number Cases: | 3 | Total Number Recipients: | 5 |
| Number Furnace Repair & Replacement: | 26 | Payment Amount: | \$88,309.00 | Total Number Cases: | 26 | Total Number Recipients: | 36 |
| Number Heating Fuel Payments: | 2,922 | Payment Amount: | \$926,248.16 | Total Number Cases: | 2,777 | Total Number Recipients: | 7,853 |
| Number All Electrical Household Payments: | 436 | Payment Amount: | \$156,124.73 | Total Number Cases: | 426 | Total Number Recipients: | 975 |
| Number Electricity Payments: | 4,772 | Payment Amount: | \$1,837,841.58 | Total Number Cases: | 4,513 | Total Number Recipients: | 12,499 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 8,167 | Total Payments: | \$3,009,579.82 | Total Undup Cases: | 5,578 | Total Undup. Recipients: | 15,243 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Keweenaw County | | | | | | | | | | | | | | | | | |
|------------------------|---------------------|---------------|----------------------|---------------|---------------------|---------------|--------------|-----------------|----------------------|---------------|-------------|-----------------|------------|---------------|-----------|----------|-------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$731.09 | 0 | \$0.00 | 1 | \$127.97 | 0 | \$0.00 | 2 | 2 | \$859.06 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$1,090.66 | 0 | \$0.00 | 1 | \$312.64 | 0 | \$0.00 | 2 | 3 | \$1,403.30 |
| December '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,363.33 | 0 | \$0.00 | 2 | \$1,071.96 | 0 | \$0.00 | 5 | 5 | \$2,435.29 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$494.40 | 0 | \$0.00 | 2 | \$460.52 | 0 | \$0.00 | 3 | 3 | \$954.92 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,532.17 | 0 | \$0.00 | 1 | \$134.33 | 0 | \$0.00 | 4 | 4 | \$1,666.50 |
| March '21 | 0 | \$0.00 | 1 | \$60.00 | 0 | \$0.00 | 4 | \$2,107.91 | 0 | \$0.00 | 4 | \$2,649.59 | 0 | \$0.00 | 7 | 9 | \$4,817.50 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$1,310.15 | 0 | \$0.00 | 1 | \$229.35 | 0 | \$0.00 | 3 | 3 | \$1,539.50 |
| May '21 | 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 '21 | 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 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$115.71 | 0 | \$0.00 | 1 | 1 | \$115.71 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$53.43 | 0 | \$0.00 | 1 | \$833.35 | 0 | \$0.00 | 1 | 2 | \$886.78 |
| Monthly Avg. | 0 | \$0.00 | 0 | \$5.00 | 0 | \$0.00 | 1 | \$723.60 | 0 | \$0.00 | 1 | \$494.62 | 0 | \$0.00 | 2 | 3 | \$1,223.21 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|----|------------------------|-------------|----------------------------|----|---------------------------------|----|
| Number Heat Deposit & Reconnect Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Electricity Deposit & Reconnect Fees: | 1 | Payment Amount: | \$60.00 | Total Number Cases: | 1 | Total Number Recipients: | 4 |
| Number Furnace Repair & Replacement: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Heating Fuel Payments: | 17 | Payment Amount: | \$8,683.14 | Total Number Cases: | 17 | Total Number Recipients: | 35 |
| Number All Electrical Household Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Electricity Payments: | 14 | Payment Amount: | \$5,935.42 | Total Number Cases: | 14 | Total Number Recipients: | 33 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 32 | Total Payments: | \$14,678.56 | Total Undup Cases: | 25 | Total Undup. Recipients: | 51 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Lake County | | | | | | | | | | | | | | | | | |
|---------------------|---------------------|-----------------|----------------------|----------------|---------------------|-------------------|--------------|--------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 10 | \$735.00 | 1 | \$40.00 | 2 | \$7,013.33 | 47 | \$23,117.49 | 2 | \$1,472.82 | 29 | \$7,060.96 | 0 | \$0.00 | 78 | 91 | \$39,439.60 |
| November '20 | 13 | \$1,020.00 | 2 | \$80.00 | 4 | \$10,442.58 | 64 | \$37,994.77 | 1 | \$619.00 | 23 | \$7,255.08 | 0 | \$0.00 | 84 | 107 | \$57,411.43 |
| December '20 | 11 | \$1,135.34 | 2 | \$109.37 | 1 | \$4,000.00 | 53 | \$31,412.15 | 1 | \$617.48 | 35 | \$12,292.24 | 0 | \$0.00 | 84 | 103 | \$49,566.58 |
| January '21 | 14 | \$1,439.99 | 0 | \$0.00 | 1 | \$4,000.00 | 77 | \$46,896.50 | 3 | \$1,198.51 | 26 | \$11,667.57 | 0 | \$0.00 | 103 | 121 | \$65,202.57 |
| February '21 | 14 | \$1,149.99 | 1 | \$40.00 | 1 | \$3,862.00 | 60 | \$37,577.31 | 1 | \$534.73 | 29 | \$11,719.05 | 0 | \$0.00 | 89 | 106 | \$54,883.08 |
| March '21 | 5 | \$480.00 | 4 | \$260.00 | 2 | \$6,743.00 | 65 | \$46,989.01 | 2 | \$1,282.00 | 30 | \$13,926.84 | 0 | \$0.00 | 92 | 108 | \$69,680.85 |
| April '21 | 1 | \$75.00 | 0 | \$0.00 | 1 | \$3,995.00 | 14 | \$9,100.65 | 1 | \$554.19 | 8 | \$3,857.93 | 0 | \$0.00 | 24 | 25 | \$17,582.77 |
| May '21 | 0 | \$0.00 | 1 | \$40.00 | 1 | \$2,975.00 | 10 | \$6,437.41 | 0 | \$0.00 | 8 | \$3,910.74 | 0 | \$0.00 | 19 | 20 | \$13,363.15 |
| June '21 | 1 | \$75.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$948.73 | 0 | \$0.00 | 3 | \$1,281.60 | 0 | \$0.00 | 6 | 7 | \$2,305.33 |
| July '21 | 1 | \$155.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$2,491.99 | 1 | \$631.92 | 10 | \$3,591.63 | 0 | \$0.00 | 15 | 16 | \$6,870.54 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$689.10 | 0 | \$0.00 | 5 | \$2,970.05 | 0 | \$0.00 | 6 | 7 | \$3,659.15 |
| September '21 | 0 | \$0.00 | 1 | \$40.00 | 0 | \$0.00 | 3 | \$1,760.40 | 0 | \$0.00 | 15 | \$4,188.48 | 0 | \$0.00 | 17 | 19 | \$5,988.88 |
| Monthly Avg. | 6 | \$522.11 | 1 | \$50.78 | 1 | \$3,585.91 | 34 | \$20,451.29 | 1 | \$575.89 | 18 | \$6,976.85 | 0 | \$0.00 | 51 | 61 | \$32,162.83 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 70 | Payment Amount: | \$6,265.32 | Total Number Cases: | 67 | Total Number Recipients: | 146 |
| Number Electricity Deposit & Reconnect Fees: | 12 | Payment Amount: | \$609.37 | Total Number Cases: | 12 | Total Number Recipients: | 37 |
| Number Furnace Repair & Replacement: | 13 | Payment Amount: | \$43,030.91 | Total Number Cases: | 12 | Total Number Recipients: | 20 |
| Number Heating Fuel Payments: | 402 | Payment Amount: | \$245,415.51 | Total Number Cases: | 386 | Total Number Recipients: | 610 |
| Number All Electrical Household Payments: | 12 | Payment Amount: | \$6,910.65 | Total Number Cases: | 11 | Total Number Recipients: | 38 |
| Number Electricity Payments: | 221 | Payment Amount: | \$83,722.17 | Total Number Cases: | 218 | Total Number Recipients: | 507 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 730 | Total Payments: | \$385,953.93 | Total Undup Cases: | 476 | Total Undup. Recipients: | 886 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Lapeer County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|----------------|----------------------|---------------|---------------------|-------------------|--------------|-------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$7,086.67 | 6 | \$4,191.17 | 42 | \$23,265.08 | 0 | \$0.00 | 55 | 61 | \$34,542.92 |
| November '20 | 1 | \$100.00 | 0 | \$0.00 | 1 | \$4,000.00 | 23 | \$8,982.99 | 11 | \$4,546.96 | 35 | \$18,061.17 | 0 | \$0.00 | 64 | 71 | \$35,691.12 |
| December '20 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,100.00 | 23 | \$9,232.95 | 3 | \$1,405.05 | 45 | \$19,241.50 | 0 | \$0.00 | 66 | 72 | \$32,979.50 |
| January '21 | 1 | \$50.00 | 0 | \$0.00 | 2 | \$7,462.00 | 43 | \$18,109.62 | 9 | \$3,602.66 | 39 | \$18,450.10 | 0 | \$0.00 | 84 | 94 | \$47,674.38 |
| February '21 | 1 | \$100.00 | 0 | \$0.00 | 1 | \$3,200.00 | 34 | \$13,678.07 | 15 | \$7,909.30 | 34 | \$16,371.68 | 0 | \$0.00 | 75 | 85 | \$41,259.05 |
| March '21 | 1 | \$100.00 | 0 | \$0.00 | 0 | \$0.00 | 24 | \$8,347.62 | 6 | \$3,399.07 | 35 | \$18,410.19 | 0 | \$0.00 | 56 | 66 | \$30,256.88 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | \$6,878.62 | 3 | \$1,428.93 | 13 | \$7,989.11 | 0 | \$0.00 | 25 | 30 | \$16,296.66 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$3,490.83 | 3 | \$2,368.51 | 14 | \$4,447.03 | 0 | \$0.00 | 22 | 25 | \$10,306.37 |
| June '21 | 1 | \$112.50 | 0 | \$0.00 | 0 | \$0.00 | 12 | \$4,328.72 | 3 | \$1,395.45 | 14 | \$4,988.95 | 0 | \$0.00 | 23 | 30 | \$10,825.62 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$3,142.10 | 0 | \$0.00 | 19 | \$9,059.80 | 0 | \$0.00 | 24 | 27 | \$12,201.90 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$3,397.68 | 2 | \$1,700.00 | 25 | \$10,151.20 | 0 | \$0.00 | 30 | 34 | \$15,248.88 |
| September '21 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$3,645.27 | 7 | \$1,920.72 | 37 | \$15,547.82 | 0 | \$0.00 | 51 | 55 | \$21,313.81 |
| Monthly Avg. | 1 | \$55.21 | 0 | \$0.00 | 0 | \$1,480.17 | 18 | \$7,526.76 | 6 | \$2,822.32 | 29 | \$13,831.97 | 0 | \$0.00 | 48 | 54 | \$25,716.42 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 6 | Payment Amount: | \$662.50 | Total Number Cases: | 6 | Total Number Recipients: | 11 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 5 | Payment Amount: | \$17,762.00 | Total Number Cases: | 5 | Total Number Recipients: | 7 |
| Number Heating Fuel Payments: | 219 | Payment Amount: | \$90,321.14 | Total Number Cases: | 206 | Total Number Recipients: | 502 |
| Number All Electrical Household Payments: | 68 | Payment Amount: | \$33,867.82 | Total Number Cases: | 65 | Total Number Recipients: | 182 |
| Number Electricity Payments: | 352 | Payment Amount: | \$165,983.63 | Total Number Cases: | 325 | Total Number Recipients: | 934 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 650 | Total Payments: | \$308,597.09 | Total Undup Cases: | 483 | Total Undup. Recipients: | 1,327 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Leelanau County | | | | | | | | | | | | | | | | | |
|------------------------|---------------------|---------------|----------------------|---------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-----------------|------------|---------------|-----------|----------|-------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$345.32 | 0 | \$0.00 | 3 | \$703.94 | 0 | \$0.00 | 4 | 4 | \$1,049.26 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$1,723.27 | 0 | \$0.00 | 2 | \$1,481.90 | 0 | \$0.00 | 4 | 4 | \$3,205.17 |
| December '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$2,144.37 | 0 | \$0.00 | 2 | \$462.32 | 0 | \$0.00 | 6 | 6 | \$2,606.69 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$7,897.93 | 8 | \$3,401.99 | 0 | \$0.00 | 3 | \$741.35 | 0 | \$0.00 | 11 | 13 | \$12,041.27 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,967.35 | 1 | \$307.57 | 2 | \$468.62 | 0 | \$0.00 | 8 | 9 | \$2,743.54 |
| March '21 | 1 | \$90.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$2,492.65 | 2 | \$775.71 | 3 | \$858.21 | 0 | \$0.00 | 12 | 13 | \$4,216.57 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$601.21 | 0 | \$0.00 | 4 | \$2,056.95 | 0 | \$0.00 | 4 | 6 | \$2,658.16 |
| May '21 | 0 | \$0.00 | 1 | \$50.00 | 0 | \$0.00 | 2 | \$630.89 | 0 | \$0.00 | 5 | \$2,297.99 | 0 | \$0.00 | 7 | 8 | \$2,978.88 |
| June '21 | 0 | \$0.00 | 1 | \$50.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,338.44 | 0 | \$0.00 | 3 | 4 | \$1,388.44 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$761.37 | 0 | \$0.00 | 1 | \$390.81 | 0 | \$0.00 | 3 | 3 | \$1,152.18 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$599.12 | 1 | \$277.04 | 4 | \$960.50 | 0 | \$0.00 | 5 | 6 | \$1,836.66 |
| Monthly Avg. | 0 | \$7.50 | 0 | \$8.33 | 0 | \$658.16 | 3 | \$1,222.30 | 0 | \$113.36 | 3 | \$980.09 | 0 | \$0.00 | 6 | 6 | \$2,989.74 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|----|------------------------|-------------|----------------------------|----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 1 | Payment Amount: | \$90.00 | Total Number Cases: | 1 | Total Number Recipients: | 6 |
| Number Electricity Deposit & Reconnect Fees: | 2 | Payment Amount: | \$100.00 | Total Number Cases: | 2 | Total Number Recipients: | 4 |
| Number Furnace Repair & Replacement: | 2 | Payment Amount: | \$7,897.93 | Total Number Cases: | 2 | Total Number Recipients: | 1 |
| Number Heating Fuel Payments: | 35 | Payment Amount: | \$14,667.54 | Total Number Cases: | 33 | Total Number Recipients: | 66 |
| Number All Electrical Household Payments: | 4 | Payment Amount: | \$1,360.32 | Total Number Cases: | 4 | Total Number Recipients: | 22 |
| Number Electricity Payments: | 32 | Payment Amount: | \$11,761.03 | Total Number Cases: | 30 | Total Number Recipients: | 55 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 76 | Total Payments: | \$35,876.82 | Total Undup Cases: | 51 | Total Undup. Recipients: | 117 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Lenawee County | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------|-----------------|----------------------|---------------|---------------------|-------------------|--------------|-------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 3 | \$150.00 | 0 | \$0.00 | 1 | \$2,400.00 | 20 | \$4,217.91 | 6 | \$2,522.88 | 73 | \$28,458.80 | 0 | \$0.00 | 87 | 103 | \$37,749.59 |
| November '20 | 7 | \$350.00 | 0 | \$0.00 | 1 | \$1,218.15 | 20 | \$6,682.95 | 9 | \$3,558.52 | 59 | \$26,925.59 | 0 | \$0.00 | 77 | 96 | \$38,735.21 |
| December '20 | 5 | \$300.00 | 0 | \$0.00 | 2 | \$4,800.00 | 40 | \$9,737.39 | 13 | \$5,399.81 | 84 | \$36,437.23 | 0 | \$0.00 | 114 | 144 | \$56,674.43 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$2,492.00 | 34 | \$7,700.56 | 7 | \$3,453.94 | 51 | \$21,973.72 | 0 | \$0.00 | 77 | 93 | \$35,620.22 |
| February '21 | 4 | \$325.00 | 0 | \$0.00 | 0 | \$0.00 | 47 | \$15,504.62 | 8 | \$5,292.28 | 54 | \$21,314.66 | 0 | \$0.00 | 87 | 113 | \$42,436.56 |
| March '21 | 3 | \$150.00 | 0 | \$0.00 | 3 | \$10,335.00 | 56 | \$21,362.11 | 7 | \$2,792.68 | 47 | \$19,003.03 | 0 | \$0.00 | 96 | 116 | \$53,642.82 |
| April '21 | 1 | \$50.00 | 0 | \$0.00 | 0 | \$0.00 | 19 | \$5,972.95 | 2 | \$1,332.03 | 32 | \$15,865.33 | 0 | \$0.00 | 39 | 54 | \$23,220.31 |
| May '21 | 1 | \$50.00 | 0 | \$0.00 | 0 | \$0.00 | 19 | \$6,245.13 | 2 | \$1,002.68 | 13 | \$4,735.57 | 0 | \$0.00 | 25 | 35 | \$12,033.38 |
| June '21 | 1 | \$50.00 | 0 | \$0.00 | 0 | \$0.00 | 26 | \$9,256.65 | 1 | \$833.57 | 37 | \$16,733.57 | 0 | \$0.00 | 47 | 65 | \$26,873.79 |
| July '21 | 1 | \$50.00 | 0 | \$0.00 | 1 | \$2,800.00 | 9 | \$1,769.72 | 3 | \$1,173.19 | 27 | \$9,979.86 | 0 | \$0.00 | 35 | 41 | \$15,772.77 |
| August '21 | 2 | \$100.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | \$2,223.02 | 2 | \$1,065.42 | 29 | \$12,508.71 | 0 | \$0.00 | 36 | 44 | \$15,897.15 |
| September '21 | 4 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | \$3,539.25 | 3 | \$1,632.55 | 39 | \$14,410.94 | 0 | \$0.00 | 47 | 61 | \$19,782.74 |
| Monthly Avg. | 3 | \$147.92 | 0 | \$0.00 | 1 | \$2,003.76 | 26 | \$7,851.02 | 5 | \$2,504.96 | 45 | \$19,028.92 | 0 | \$0.00 | 64 | 80 | \$31,536.58 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 32 | Payment Amount: | \$1,775.00 | Total Number Cases: | 32 | Total Number Recipients: | 84 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 9 | Payment Amount: | \$24,045.15 | Total Number Cases: | 9 | Total Number Recipients: | 9 |
| Number Heating Fuel Payments: | 316 | Payment Amount: | \$94,212.26 | Total Number Cases: | 302 | Total Number Recipients: | 808 |
| Number All Electrical Household Payments: | 63 | Payment Amount: | \$30,059.55 | Total Number Cases: | 60 | Total Number Recipients: | 170 |
| Number Electricity Payments: | 545 | Payment Amount: | \$228,347.01 | Total Number Cases: | 515 | Total Number Recipients: | 1,519 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 965 | Total Payments: | \$378,438.97 | Total Undup Cases: | 648 | Total Undup. Recipients: | 1,872 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Livingston County | | | | | | | | | | | | | | | | | |
|--------------------------|---------------------|----------------|----------------------|----------------|---------------------|-------------------|--------------|-------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 19 | \$5,887.38 | 5 | \$2,448.07 | 44 | \$19,289.00 | 0 | \$0.00 | 54 | 68 | \$27,624.45 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$2,500.00 | 19 | \$3,356.98 | 9 | \$3,749.73 | 36 | \$14,722.24 | 0 | \$0.00 | 53 | 65 | \$24,328.95 |
| December '20 | 1 | \$100.00 | 0 | \$0.00 | 3 | \$10,305.21 | 23 | \$4,594.62 | 11 | \$5,236.97 | 51 | \$23,868.81 | 0 | \$0.00 | 69 | 89 | \$44,105.61 |
| January '21 | 1 | \$150.00 | 0 | \$0.00 | 0 | \$0.00 | 28 | \$7,266.52 | 15 | \$7,926.49 | 41 | \$21,619.36 | 0 | \$0.00 | 72 | 85 | \$36,962.37 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,572.65 | 27 | \$6,681.70 | 7 | \$4,757.68 | 36 | \$15,092.58 | 0 | \$0.00 | 57 | 71 | \$30,104.61 |
| March '21 | 1 | \$35.00 | 0 | \$0.00 | 0 | \$0.00 | 33 | \$10,584.03 | 7 | \$3,683.25 | 24 | \$9,946.76 | 0 | \$0.00 | 51 | 65 | \$24,249.04 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 18 | \$6,831.35 | 2 | \$1,491.42 | 16 | \$8,314.45 | 0 | \$0.00 | 26 | 36 | \$16,637.22 |
| May '21 | 0 | \$0.00 | 1 | \$200.00 | 0 | \$0.00 | 23 | \$9,559.99 | 1 | \$848.13 | 20 | \$9,540.57 | 0 | \$0.00 | 35 | 45 | \$20,148.69 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | \$3,003.26 | 0 | \$0.00 | 9 | \$3,718.57 | 0 | \$0.00 | 13 | 18 | \$6,721.83 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 19 | \$6,632.26 | 2 | \$417.05 | 24 | \$9,213.59 | 0 | \$0.00 | 35 | 45 | \$16,262.90 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | \$2,370.90 | 2 | \$248.97 | 25 | \$10,914.46 | 0 | \$0.00 | 30 | 36 | \$13,534.33 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 16 | \$4,288.05 | 2 | \$924.32 | 41 | \$17,410.04 | 0 | \$0.00 | 51 | 59 | \$22,622.41 |
| Monthly Avg. | 0 | \$23.75 | 0 | \$16.67 | 0 | \$1,364.82 | 20 | \$5,921.42 | 5 | \$2,644.34 | 31 | \$13,637.54 | 0 | \$0.00 | 46 | 57 | \$23,608.53 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 3 | Payment Amount: | \$285.00 | Total Number Cases: | 3 | Total Number Recipients: | 12 |
| Number Electricity Deposit & Reconnect Fees: | 1 | Payment Amount: | \$200.00 | Total Number Cases: | 1 | Total Number Recipients: | 6 |
| Number Furnace Repair & Replacement: | 5 | Payment Amount: | \$16,377.86 | Total Number Cases: | 5 | Total Number Recipients: | 4 |
| Number Heating Fuel Payments: | 243 | Payment Amount: | \$71,057.04 | Total Number Cases: | 229 | Total Number Recipients: | 557 |
| Number All Electrical Household Payments: | 63 | Payment Amount: | \$31,732.08 | Total Number Cases: | 63 | Total Number Recipients: | 192 |
| Number Electricity Payments: | 367 | Payment Amount: | \$163,650.43 | Total Number Cases: | 352 | Total Number Recipients: | 941 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 682 | Total Payments: | \$283,302.41 | Total Undup Cases: | 474 | Total Undup. Recipients: | 1,274 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Luce County | | | | | | | | | | | | | | | | | |
|---------------------|---------------------|----------------|----------------------|----------------|---------------------|-----------------|--------------|-------------------|----------------------|----------------|-------------|-------------------|------------|---------------|-----------|-----------|-------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 1 | \$84.36 | 0 | \$0.00 | 1 | \$103.29 | 2 | \$333.17 | 8 | \$1,288.72 | 0 | \$0.00 | 11 | 12 | \$1,809.54 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | \$6,311.67 | 1 | \$100.64 | 9 | \$1,532.30 | 0 | \$0.00 | 18 | 19 | \$7,944.61 |
| December '20 | 2 | \$213.00 | 1 | \$200.00 | 1 | \$532.00 | 11 | \$6,608.41 | 0 | \$0.00 | 7 | \$1,676.40 | 0 | \$0.00 | 16 | 22 | \$9,229.81 |
| January '21 | 2 | \$138.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | \$7,126.98 | 0 | \$0.00 | 3 | \$362.50 | 0 | \$0.00 | 15 | 17 | \$7,627.48 |
| February '21 | 1 | \$125.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | \$2,969.62 | 0 | \$0.00 | 2 | \$208.76 | 0 | \$0.00 | 10 | 12 | \$3,303.38 |
| March '21 | 3 | \$375.00 | 1 | \$121.00 | 0 | \$0.00 | 11 | \$5,435.48 | 0 | \$0.00 | 4 | \$767.85 | 0 | \$0.00 | 13 | 19 | \$6,699.33 |
| April '21 | 1 | \$190.00 | 0 | \$0.00 | 1 | \$2,985.00 | 2 | \$1,398.15 | 0 | \$0.00 | 8 | \$4,105.12 | 0 | \$0.00 | 11 | 12 | \$8,678.27 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$930.94 | 0 | \$0.00 | 3 | \$1,239.31 | 0 | \$0.00 | 4 | 5 | \$2,170.25 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$1,635.43 | 0 | \$0.00 | 2 | \$586.33 | 0 | \$0.00 | 4 | 4 | \$2,221.76 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$139.30 | 0 | \$0.00 | 2 | \$1,244.76 | 0 | \$0.00 | 2 | 3 | \$1,384.06 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$147.43 | 0 | \$0.00 | 1 | 1 | \$147.43 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$700.04 | 0 | \$0.00 | 3 | 3 | \$700.04 |
| Monthly Avg. | 1 | \$86.75 | 0 | \$33.78 | 0 | \$293.08 | 5 | \$2,721.61 | 0 | \$36.15 | 4 | \$1,154.96 | 0 | \$0.00 | 9 | 11 | \$4,326.33 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|-------------|----------------------------|----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 9 | Payment Amount: | \$1,041.00 | Total Number Cases: | 9 | Total Number Recipients: | 29 |
| Number Electricity Deposit & Reconnect Fees: | 3 | Payment Amount: | \$405.36 | Total Number Cases: | 3 | Total Number Recipients: | 4 |
| Number Furnace Repair & Replacement: | 2 | Payment Amount: | \$3,517.00 | Total Number Cases: | 2 | Total Number Recipients: | 2 |
| Number Heating Fuel Payments: | 60 | Payment Amount: | \$32,659.27 | Total Number Cases: | 60 | Total Number Recipients: | 121 |
| Number All Electrical Household Payments: | 3 | Payment Amount: | \$433.81 | Total Number Cases: | 2 | Total Number Recipients: | 4 |
| Number Electricity Payments: | 52 | Payment Amount: | \$13,859.52 | Total Number Cases: | 47 | Total Number Recipients: | 128 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 129 | Total Payments: | \$51,915.96 | Total Undup Cases: | 86 | Total Undup. Recipients: | 208 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Mackinac County | | | | | | | | | | | | | | | | | |
|------------------------|---------------------|----------------|----------------------|----------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-----------------|------------|---------------|-----------|----------|-------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 1 | \$65.00 | 1 | \$200.00 | 0 | \$0.00 | 3 | \$2,285.72 | 0 | \$0.00 | 3 | \$1,393.94 | 0 | \$0.00 | 6 | 8 | \$3,944.66 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$2,550.00 | 0 | \$0.00 | 3 | \$525.54 | 0 | \$0.00 | 5 | 6 | \$3,075.54 |
| December '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,625.32 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | 3 | \$1,625.32 |
| January '21 | 4 | \$190.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$5,345.96 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | 14 | \$5,535.96 |
| February '21 | 1 | \$125.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | \$5,547.45 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | 10 | \$5,672.45 |
| March '21 | 1 | \$125.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$6,753.23 | 0 | \$0.00 | 1 | \$546.14 | 0 | \$0.00 | 11 | 12 | \$7,424.37 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$4,000.00 | 3 | \$1,820.52 | 0 | \$0.00 | 3 | \$2,353.68 | 0 | \$0.00 | 7 | 7 | \$8,174.20 |
| May '21 | 2 | \$150.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$1,844.00 | 6 | \$3,434.76 | 1 | \$850.00 | 0 | \$0.00 | 9 | 11 | \$6,278.76 |
| June '21 | 0 | \$0.00 | 2 | \$180.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,526.38 | 0 | \$0.00 | 3 | 5 | \$1,706.38 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$450.00 | 1 | \$49.22 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$499.22 |
| August '21 | 0 | \$0.00 | 1 | \$75.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$62.62 | 1 | \$596.13 | 0 | \$0.00 | 2 | 3 | \$733.75 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$1,004.61 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$1,004.61 |
| Monthly Avg. | 1 | \$54.58 | 0 | \$37.92 | 0 | \$333.33 | 4 | \$2,435.57 | 1 | \$295.55 | 1 | \$649.32 | 0 | \$0.00 | 6 | 7 | \$3,806.27 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|----|------------------------|-------------|----------------------------|----|---------------------------------|----|
| Number Heat Deposit & Reconnect Payments: | 9 | Payment Amount: | \$655.00 | Total Number Cases: | 9 | Total Number Recipients: | 12 |
| Number Electricity Deposit & Reconnect Fees: | 4 | Payment Amount: | \$455.00 | Total Number Cases: | 4 | Total Number Recipients: | 4 |
| Number Furnace Repair & Replacement: | 1 | Payment Amount: | \$4,000.00 | Total Number Cases: | 1 | Total Number Recipients: | 0 |
| Number Heating Fuel Payments: | 45 | Payment Amount: | \$29,226.81 | Total Number Cases: | 45 | Total Number Recipients: | 68 |
| Number All Electrical Household Payments: | 8 | Payment Amount: | \$3,546.60 | Total Number Cases: | 8 | Total Number Recipients: | 12 |
| Number Electricity Payments: | 15 | Payment Amount: | \$7,791.81 | Total Number Cases: | 14 | Total Number Recipients: | 21 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 82 | Total Payments: | \$45,675.22 | Total Undup Cases: | 63 | Total Undup. Recipients: | 96 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Macomb County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|----------------|----------------------|----------------|---------------------|-------------------|--------------|--------------------|----------------------|--------------------|-------------|---------------------|------------|---------------|------------|------------|---------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 1 | \$200.00 | 2 | \$4,052.60 | 148 | \$45,732.09 | 82 | \$34,226.96 | 550 | \$245,053.60 | 0 | \$0.00 | 687 | 783 | \$329,265.25 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$6,370.00 | 171 | \$41,871.72 | 76 | \$29,972.29 | 572 | \$235,991.11 | 0 | \$0.00 | 708 | 821 | \$314,205.12 |
| December '20 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$13,635.00 | 212 | \$47,133.71 | 71 | \$27,127.03 | 571 | \$231,685.31 | 0 | \$0.00 | 733 | 858 | \$319,581.05 |
| January '21 | 0 | \$0.00 | 1 | \$92.73 | 5 | \$16,356.50 | 284 | \$69,046.15 | 62 | \$25,610.10 | 646 | \$276,030.99 | 0 | \$0.00 | 820 | 998 | \$387,136.47 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$2,875.00 | 333 | \$84,878.23 | 74 | \$30,945.48 | 576 | \$250,683.35 | 0 | \$0.00 | 803 | 984 | \$369,382.06 |
| March '21 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$16,484.00 | 349 | \$102,660.24 | 56 | \$24,723.96 | 466 | \$213,730.69 | 0 | \$0.00 | 692 | 876 | \$357,598.89 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$8,752.70 | 192 | \$67,670.41 | 20 | \$11,365.70 | 233 | \$109,814.98 | 0 | \$0.00 | 367 | 448 | \$197,603.79 |
| May '21 | 1 | \$196.41 | 0 | \$0.00 | 1 | \$3,618.00 | 179 | \$63,449.29 | 19 | \$6,601.39 | 233 | \$105,478.38 | 0 | \$0.00 | 355 | 433 | \$179,343.47 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 187 | \$74,848.89 | 30 | \$12,264.99 | 272 | \$125,114.87 | 0 | \$0.00 | 415 | 489 | \$212,228.75 |
| July '21 | 0 | \$0.00 | 2 | \$348.65 | 0 | \$0.00 | 153 | \$54,761.97 | 32 | \$12,757.81 | 265 | \$112,289.27 | 0 | \$0.00 | 379 | 452 | \$180,157.70 |
| August '21 | 0 | \$0.00 | 1 | \$152.00 | 0 | \$0.00 | 118 | \$39,929.97 | 41 | \$17,277.93 | 342 | \$132,250.04 | 0 | \$0.00 | 440 | 502 | \$189,609.94 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$11,678.00 | 162 | \$53,210.26 | 55 | \$18,361.13 | 461 | \$178,970.32 | 0 | \$0.00 | 596 | 681 | \$262,219.71 |
| Monthly Avg. | 0 | \$16.37 | 0 | \$66.12 | 2 | \$6,985.15 | 207 | \$62,099.41 | 52 | \$20,936.23 | 432 | \$184,757.74 | 0 | \$0.00 | 583 | 694 | \$274,861.02 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|----------------|----------------------------|-------|---------------------------------|--------|
| Number Heat Deposit & Reconnect Payments: | 1 | Payment Amount: | \$196.41 | Total Number Cases: | 1 | Total Number Recipients: | 1 |
| Number Electricity Deposit & Reconnect Fees: | 5 | Payment Amount: | \$793.38 | Total Number Cases: | 5 | Total Number Recipients: | 14 |
| Number Furnace Repair & Replacement: | 26 | Payment Amount: | \$83,821.80 | Total Number Cases: | 26 | Total Number Recipients: | 16 |
| Number Heating Fuel Payments: | 2,488 | Payment Amount: | \$745,192.93 | Total Number Cases: | 2,335 | Total Number Recipients: | 6,025 |
| Number All Electrical Household Payments: | 618 | Payment Amount: | \$251,234.77 | Total Number Cases: | 582 | Total Number Recipients: | 1,349 |
| Number Electricity Payments: | 5,187 | Payment Amount: | \$2,217,092.91 | Total Number Cases: | 4,669 | Total Number Recipients: | 11,986 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 8,325 | Total Payments: | \$3,298,332.20 | Total Undup Cases: | 5,787 | Total Undup. Recipients: | 14,753 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Manistee County | | | | | | | | | | | | | | | | | |
|------------------------|---------------------|-----------------|----------------------|---------------|---------------------|-----------------|--------------|-------------------|----------------------|-------------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 1 | \$40.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | \$6,369.17 | 1 | \$456.63 | 17 | \$6,391.07 | 0 | \$0.00 | 29 | 33 | \$13,256.87 |
| November '20 | 3 | \$249.99 | 0 | \$0.00 | 0 | \$0.00 | 23 | \$11,645.55 | 2 | \$1,239.30 | 12 | \$4,335.23 | 0 | \$0.00 | 35 | 40 | \$17,470.07 |
| December '20 | 2 | \$201.00 | 0 | \$0.00 | 0 | \$0.00 | 45 | \$19,381.71 | 4 | \$1,365.75 | 33 | \$11,387.63 | 0 | \$0.00 | 65 | 84 | \$32,336.09 |
| January '21 | 4 | \$545.00 | 0 | \$0.00 | 0 | \$0.00 | 36 | \$22,953.62 | 3 | \$1,299.27 | 20 | \$7,187.63 | 0 | \$0.00 | 55 | 63 | \$31,985.52 |
| February '21 | 1 | \$200.00 | 0 | \$0.00 | 1 | \$2,500.00 | 34 | \$17,248.18 | 1 | \$292.03 | 16 | \$7,340.94 | 0 | \$0.00 | 47 | 53 | \$27,581.15 |
| March '21 | 5 | \$413.00 | 0 | \$0.00 | 0 | \$0.00 | 39 | \$22,693.79 | 3 | \$1,430.34 | 10 | \$3,577.14 | 0 | \$0.00 | 48 | 57 | \$28,114.27 |
| April '21 | 0 | \$0.00 | 1 | \$50.00 | 0 | \$0.00 | 5 | \$1,251.69 | 5 | \$3,783.06 | 19 | \$11,045.34 | 0 | \$0.00 | 26 | 30 | \$16,130.09 |
| May '21 | 0 | \$0.00 | 1 | \$50.00 | 1 | \$2,200.00 | 9 | \$5,063.54 | 3 | \$2,549.64 | 11 | \$4,940.90 | 0 | \$0.00 | 20 | 25 | \$14,804.08 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | \$4,300.27 | 1 | \$683.76 | 16 | \$5,671.02 | 0 | \$0.00 | 21 | 26 | \$10,655.05 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$602.30 | 1 | \$137.10 | 8 | \$1,703.62 | 0 | \$0.00 | 9 | 12 | \$2,443.02 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$449.30 | 1 | \$170.37 | 5 | \$2,260.76 | 0 | \$0.00 | 7 | 7 | \$2,880.43 |
| September '21 | 1 | \$45.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$3,652.19 | 0 | \$0.00 | 14 | \$3,876.42 | 0 | \$0.00 | 22 | 25 | \$7,573.61 |
| Monthly Avg. | 1 | \$141.17 | 0 | \$8.33 | 0 | \$391.67 | 19 | \$9,634.28 | 2 | \$1,117.27 | 15 | \$5,809.81 | 0 | \$0.00 | 32 | 38 | \$17,102.52 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 17 | Payment Amount: | \$1,693.99 | Total Number Cases: | 17 | Total Number Recipients: | 30 |
| Number Electricity Deposit & Reconnect Fees: | 2 | Payment Amount: | \$100.00 | Total Number Cases: | 2 | Total Number Recipients: | 6 |
| Number Furnace Repair & Replacement: | 2 | Payment Amount: | \$4,700.00 | Total Number Cases: | 2 | Total Number Recipients: | 2 |
| Number Heating Fuel Payments: | 228 | Payment Amount: | \$115,611.31 | Total Number Cases: | 223 | Total Number Recipients: | 450 |
| Number All Electrical Household Payments: | 25 | Payment Amount: | \$13,407.25 | Total Number Cases: | 25 | Total Number Recipients: | 66 |
| Number Electricity Payments: | 181 | Payment Amount: | \$69,717.70 | Total Number Cases: | 178 | Total Number Recipients: | 468 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 455 | Total Payments: | \$205,230.25 | Total Undup Cases: | 324 | Total Undup. Recipients: | 756 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Marquette County | | | | | | | | | | | | | | | | | |
|-------------------------|-----------------------|----------------|------------------------|-----------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconnect | | Elec. Dep. & Reconnect | | 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 '20 | 1 | \$40.00 | 2 | \$120.00 | 0 | \$0.00 | 22 | \$12,059.37 | 5 | \$2,179.98 | 22 | \$7,418.10 | 0 | \$0.00 | 42 | 52 | \$21,817.45 |
| November '20 | 0 | \$0.00 | 3 | \$280.00 | 2 | \$7,750.00 | 24 | \$9,011.76 | 4 | \$1,210.21 | 30 | \$9,007.77 | 0 | \$0.00 | 52 | 63 | \$27,259.74 |
| December '20 | 1 | \$60.00 | 0 | \$0.00 | 0 | \$0.00 | 41 | \$16,447.86 | 7 | \$1,584.75 | 41 | \$13,534.59 | 0 | \$0.00 | 78 | 90 | \$31,627.20 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 54 | \$24,180.65 | 4 | \$1,249.27 | 33 | \$12,297.52 | 0 | \$0.00 | 83 | 91 | \$37,727.44 |
| February '21 | 1 | \$60.00 | 0 | \$0.00 | 2 | \$7,800.00 | 46 | \$21,180.02 | 3 | \$1,703.11 | 23 | \$8,597.07 | 0 | \$0.00 | 65 | 75 | \$39,340.20 |
| March '21 | 1 | \$60.00 | 1 | \$60.00 | 0 | \$0.00 | 46 | \$19,076.97 | 8 | \$3,480.82 | 28 | \$12,721.45 | 0 | \$0.00 | 65 | 84 | \$35,399.24 |
| April '21 | 1 | \$60.00 | 5 | \$270.00 | 0 | \$0.00 | 15 | \$6,532.07 | 3 | \$2,433.89 | 36 | \$18,449.30 | 0 | \$0.00 | 48 | 60 | \$27,745.26 |
| May '21 | 1 | \$200.00 | 3 | \$180.00 | 0 | \$0.00 | 12 | \$3,772.82 | 3 | \$1,581.11 | 24 | \$10,130.52 | 0 | \$0.00 | 30 | 43 | \$15,864.45 |
| June '21 | 1 | \$60.00 | 2 | \$110.00 | 0 | \$0.00 | 11 | \$6,678.55 | 3 | \$1,271.00 | 10 | \$3,095.75 | 0 | \$0.00 | 23 | 27 | \$11,215.30 |
| July '21 | 0 | \$0.00 | 2 | \$120.00 | 0 | \$0.00 | 6 | \$1,529.15 | 1 | \$107.78 | 13 | \$2,100.37 | 0 | \$0.00 | 17 | 22 | \$3,857.30 |
| August '21 | 0 | \$0.00 | 1 | \$60.00 | 1 | \$4,000.00 | 5 | \$1,333.86 | 0 | \$0.00 | 11 | \$2,739.61 | 0 | \$0.00 | 15 | 18 | \$8,133.47 |
| September '21 | 0 | \$0.00 | 4 | \$520.00 | 0 | \$0.00 | 7 | \$1,610.12 | 2 | \$930.87 | 19 | \$8,169.72 | 0 | \$0.00 | 23 | 32 | \$11,230.71 |
| Monthly Avg. | 1 | \$45.00 | 2 | \$143.33 | 0 | \$1,629.17 | 24 | \$10,284.43 | 4 | \$1,477.73 | 24 | \$9,021.81 | 0 | \$0.00 | 45 | 55 | \$22,601.48 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 7 | Payment Amount: | \$540.00 | Total Number Cases: | 7 | Total Number Recipients: | 16 |
| Number Electricity Deposit & Reconnect Fees: | 23 | Payment Amount: | \$1,720.00 | Total Number Cases: | 23 | Total Number Recipients: | 55 |
| Number Furnace Repair & Replacement: | 5 | Payment Amount: | \$19,550.00 | Total Number Cases: | 5 | Total Number Recipients: | 2 |
| Number Heating Fuel Payments: | 289 | Payment Amount: | \$123,413.20 | Total Number Cases: | 285 | Total Number Recipients: | 639 |
| Number All Electrical Household Payments: | 43 | Payment Amount: | \$17,732.79 | Total Number Cases: | 43 | Total Number Recipients: | 91 |
| Number Electricity Payments: | 290 | Payment Amount: | \$108,261.77 | Total Number Cases: | 288 | Total Number Recipients: | 787 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 657 | Total Payments: | \$271,217.76 | Total Undup Cases: | 460 | Total Undup. Recipients: | 1,116 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Mason County | | | | | | | | | | | | | | | | | |
|---------------------|---------------------|-----------------|----------------------|----------------|---------------------|-------------------|--------------|--------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 2 | \$90.00 | 0 | \$0.00 | 0 | \$0.00 | 29 | \$16,755.59 | 2 | \$392.16 | 23 | \$5,551.76 | 0 | \$0.00 | 49 | 56 | \$22,789.51 |
| November '20 | 4 | \$175.00 | 0 | \$0.00 | 0 | \$0.00 | 44 | \$24,528.17 | 3 | \$1,008.24 | 35 | \$10,462.95 | 0 | \$0.00 | 68 | 86 | \$36,174.36 |
| December '20 | 3 | \$222.00 | 1 | \$140.00 | 0 | \$0.00 | 66 | \$35,788.65 | 4 | \$1,087.53 | 49 | \$16,467.04 | 0 | \$0.00 | 105 | 123 | \$53,705.22 |
| January '21 | 5 | \$430.00 | 0 | \$0.00 | 1 | \$4,000.00 | 54 | \$28,349.64 | 4 | \$2,247.41 | 30 | \$11,508.42 | 0 | \$0.00 | 79 | 94 | \$46,535.47 |
| February '21 | 3 | \$290.00 | 2 | \$80.00 | 2 | \$4,253.05 | 47 | \$23,246.82 | 3 | \$1,084.19 | 29 | \$10,687.26 | 0 | \$0.00 | 69 | 86 | \$39,641.32 |
| March '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 23 | \$10,614.97 | 1 | \$306.43 | 20 | \$8,008.42 | 0 | \$0.00 | 38 | 44 | \$18,929.82 |
| April '21 | 1 | \$200.00 | 1 | \$40.00 | 1 | \$4,000.00 | 11 | \$5,716.74 | 1 | \$291.54 | 11 | \$4,957.80 | 0 | \$0.00 | 21 | 26 | \$15,206.08 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$6,139.84 | 1 | \$675.80 | 8 | \$3,663.75 | 0 | \$0.00 | 15 | 17 | \$10,479.39 |
| June '21 | 0 | \$0.00 | 1 | \$110.00 | 0 | \$0.00 | 18 | \$8,761.88 | 2 | \$1,112.86 | 10 | \$3,718.68 | 0 | \$0.00 | 26 | 31 | \$13,703.42 |
| July '21 | 0 | \$0.00 | 1 | \$40.00 | 0 | \$0.00 | 5 | \$1,489.54 | 0 | \$0.00 | 9 | \$2,224.02 | 0 | \$0.00 | 11 | 15 | \$3,753.56 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,569.32 | 2 | \$974.96 | 7 | \$1,604.67 | 0 | \$0.00 | 12 | 13 | \$4,148.95 |
| September '21 | 1 | \$40.00 | 1 | \$40.00 | 0 | \$0.00 | 10 | \$5,765.78 | 2 | \$335.11 | 14 | \$6,337.20 | 0 | \$0.00 | 24 | 28 | \$12,518.09 |
| Monthly Avg. | 2 | \$120.58 | 1 | \$37.50 | 0 | \$1,021.09 | 27 | \$14,060.58 | 2 | \$793.02 | 20 | \$7,099.33 | 0 | \$0.00 | 43 | 52 | \$23,132.10 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 19 | Payment Amount: | \$1,447.00 | Total Number Cases: | 18 | Total Number Recipients: | 52 |
| Number Electricity Deposit & Reconnect Fees: | 7 | Payment Amount: | \$450.00 | Total Number Cases: | 7 | Total Number Recipients: | 14 |
| Number Furnace Repair & Replacement: | 4 | Payment Amount: | \$12,253.05 | Total Number Cases: | 4 | Total Number Recipients: | 14 |
| Number Heating Fuel Payments: | 319 | Payment Amount: | \$168,726.94 | Total Number Cases: | 313 | Total Number Recipients: | 675 |
| Number All Electrical Household Payments: | 25 | Payment Amount: | \$9,516.23 | Total Number Cases: | 25 | Total Number Recipients: | 66 |
| Number Electricity Payments: | 245 | Payment Amount: | \$85,191.97 | Total Number Cases: | 243 | Total Number Recipients: | 686 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 619 | Total Payments: | \$277,585.19 | Total Undup Cases: | 432 | Total Undup. Recipients: | 1,046 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Mecosta County | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------|-----------------|----------------------|----------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 4 | \$600.00 | 1 | \$200.00 | 0 | \$0.00 | 24 | \$13,313.64 | 5 | \$2,163.25 | 35 | \$14,347.76 | 0 | \$0.00 | 60 | 69 | \$30,624.65 |
| November '20 | 8 | \$989.94 | 0 | \$0.00 | 1 | \$3,230.00 | 28 | \$16,552.03 | 2 | \$1,318.83 | 34 | \$12,435.45 | 0 | \$0.00 | 57 | 73 | \$34,526.25 |
| December '20 | 13 | \$1,620.00 | 1 | \$80.00 | 1 | \$3,395.00 | 28 | \$14,254.43 | 3 | \$977.95 | 40 | \$14,078.53 | 0 | \$0.00 | 68 | 86 | \$34,405.91 |
| January '21 | 13 | \$2,102.76 | 0 | \$0.00 | 0 | \$0.00 | 37 | \$19,416.22 | 2 | \$1,079.18 | 28 | \$12,169.73 | 0 | \$0.00 | 65 | 80 | \$34,767.89 |
| February '21 | 14 | \$1,971.43 | 0 | \$0.00 | 1 | \$3,721.00 | 100 | \$57,881.49 | 6 | \$3,801.20 | 30 | \$12,520.74 | 0 | \$0.00 | 125 | 151 | \$79,895.86 |
| March '21 | 8 | \$1,075.00 | 1 | \$200.00 | 2 | \$7,156.00 | 35 | \$21,893.96 | 5 | \$3,602.92 | 22 | \$8,626.39 | 0 | \$0.00 | 62 | 73 | \$42,554.27 |
| April '21 | 2 | \$345.00 | 0 | \$0.00 | 0 | \$0.00 | 22 | \$12,995.13 | 0 | \$0.00 | 21 | \$10,982.92 | 0 | \$0.00 | 36 | 45 | \$24,323.05 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$3,366.01 | 1 | \$850.00 | 8 | \$3,226.87 | 0 | \$0.00 | 14 | 15 | \$7,442.88 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$1,326.36 | 3 | \$1,355.23 | 16 | \$5,103.30 | 0 | \$0.00 | 21 | 27 | \$7,784.89 |
| July '21 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,409.56 | 1 | \$40.10 | 12 | \$4,803.86 | 0 | \$0.00 | 14 | 18 | \$6,453.52 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,980.00 | 5 | \$1,594.85 | 0 | \$0.00 | 11 | \$5,514.37 | 0 | \$0.00 | 16 | 17 | \$11,089.22 |
| September '21 | 1 | \$85.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$4,319.43 | 2 | \$1,242.01 | 21 | \$8,362.66 | 0 | \$0.00 | 29 | 34 | \$14,009.10 |
| Monthly Avg. | 5 | \$749.09 | 0 | \$40.00 | 1 | \$1,790.17 | 26 | \$14,026.93 | 3 | \$1,369.22 | 23 | \$9,347.72 | 0 | \$0.00 | 47 | 57 | \$27,323.12 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 64 | Payment Amount: | \$8,989.13 | Total Number Cases: | 63 | Total Number Recipients: | 124 |
| Number Electricity Deposit & Reconnect Fees: | 3 | Payment Amount: | \$480.00 | Total Number Cases: | 2 | Total Number Recipients: | 10 |
| Number Furnace Repair & Replacement: | 6 | Payment Amount: | \$21,482.00 | Total Number Cases: | 6 | Total Number Recipients: | 6 |
| Number Heating Fuel Payments: | 307 | Payment Amount: | \$168,323.11 | Total Number Cases: | 298 | Total Number Recipients: | 529 |
| Number All Electrical Household Payments: | 30 | Payment Amount: | \$16,430.67 | Total Number Cases: | 30 | Total Number Recipients: | 66 |
| Number Electricity Payments: | 278 | Payment Amount: | \$112,172.58 | Total Number Cases: | 270 | Total Number Recipients: | 763 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 688 | Total Payments: | \$327,877.49 | Total Undup Cases: | 455 | Total Undup. Recipients: | 1,083 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Menominee County | | | | | | | | | | | | | | | | | |
|-------------------------|---------------------|----------------|----------------------|----------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | \$9,003.31 | 0 | \$0.00 | 10 | \$4,899.38 | 0 | \$0.00 | 18 | 25 | \$13,902.69 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,300.00 | 9 | \$4,412.67 | 0 | \$0.00 | 7 | \$2,653.36 | 0 | \$0.00 | 14 | 17 | \$10,366.03 |
| December '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | \$6,023.80 | 0 | \$0.00 | 2 | \$1,048.63 | 0 | \$0.00 | 12 | 14 | \$7,072.43 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$7,781.06 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | 13 | \$7,781.06 |
| February '21 | 1 | \$40.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | \$7,885.67 | 0 | \$0.00 | 4 | \$1,542.77 | 0 | \$0.00 | 15 | 17 | \$9,468.44 |
| March '21 | 0 | \$0.00 | 1 | \$100.00 | 1 | \$4,000.00 | 9 | \$6,205.81 | 0 | \$0.00 | 3 | \$1,710.48 | 0 | \$0.00 | 12 | 14 | \$12,016.29 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$2,032.75 | 0 | \$0.00 | 7 | \$3,296.59 | 0 | \$0.00 | 10 | 15 | \$5,329.34 |
| May '21 | 0 | \$0.00 | 1 | \$199.35 | 0 | \$0.00 | 4 | \$2,397.57 | 0 | \$0.00 | 8 | \$6,075.70 | 0 | \$0.00 | 8 | 13 | \$8,672.62 |
| June '21 | 0 | \$0.00 | 2 | \$293.87 | 0 | \$0.00 | 5 | \$2,257.72 | 0 | \$0.00 | 10 | \$4,275.65 | 0 | \$0.00 | 11 | 17 | \$6,827.24 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$2,862.49 | 3 | \$2,549.33 | 10 | \$6,769.08 | 0 | \$0.00 | 13 | 19 | \$12,180.90 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$3,084.96 | 1 | \$849.26 | 7 | \$5,168.41 | 0 | \$0.00 | 9 | 13 | \$9,102.63 |
| September '21 | 1 | \$150.00 | 1 | \$45.00 | 0 | \$0.00 | 24 | \$13,129.89 | 2 | \$1,635.28 | 26 | \$19,044.33 | 0 | \$0.00 | 32 | 54 | \$34,004.50 |
| Monthly Avg. | 0 | \$15.83 | 0 | \$53.19 | 0 | \$608.33 | 10 | \$5,589.81 | 1 | \$419.49 | 8 | \$4,707.03 | 0 | \$0.00 | 14 | 19 | \$11,393.68 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 2 | Payment Amount: | \$190.00 | Total Number Cases: | 2 | Total Number Recipients: | 4 |
| Number Electricity Deposit & Reconnect Fees: | 5 | Payment Amount: | \$638.22 | Total Number Cases: | 5 | Total Number Recipients: | 8 |
| Number Furnace Repair & Replacement: | 2 | Payment Amount: | \$7,300.00 | Total Number Cases: | 2 | Total Number Recipients: | 8 |
| Number Heating Fuel Payments: | 122 | Payment Amount: | \$67,077.70 | Total Number Cases: | 121 | Total Number Recipients: | 253 |
| Number All Electrical Household Payments: | 6 | Payment Amount: | \$5,033.87 | Total Number Cases: | 6 | Total Number Recipients: | 10 |
| Number Electricity Payments: | 94 | Payment Amount: | \$56,484.38 | Total Number Cases: | 93 | Total Number Recipients: | 245 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 231 | Total Payments: | \$136,724.17 | Total Undup Cases: | 153 | Total Undup. Recipients: | 350 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Midland County | | | | | | | | | | | | | | | | | |
|-----------------------|-----------------------|-----------------|------------------------|---------------|---------------------|-------------------|--------------|--------------------|----------------------|-----------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconnect | | Elec. Dep. & Reconnect | | 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 '20 | 5 | \$490.00 | 0 | \$0.00 | 0 | \$0.00 | 62 | \$15,586.02 | 2 | \$280.51 | 56 | \$17,916.03 | 0 | \$0.00 | 79 | 125 | \$34,272.56 |
| November '20 | 5 | \$579.90 | 0 | \$0.00 | 0 | \$0.00 | 67 | \$15,444.48 | 2 | \$605.46 | 75 | \$30,872.76 | 0 | \$0.00 | 92 | 149 | \$47,502.60 |
| December '20 | 11 | \$1,036.18 | 0 | \$0.00 | 1 | \$4,000.00 | 83 | \$24,876.80 | 0 | \$0.00 | 73 | \$25,482.10 | 0 | \$0.00 | 107 | 168 | \$55,395.08 |
| January '21 | 5 | \$514.94 | 0 | \$0.00 | 0 | \$0.00 | 90 | \$27,777.41 | 4 | \$2,153.49 | 77 | \$27,221.00 | 0 | \$0.00 | 113 | 176 | \$57,666.84 |
| February '21 | 6 | \$698.95 | 0 | \$0.00 | 2 | \$7,947.00 | 60 | \$21,059.83 | 4 | \$1,992.07 | 51 | \$18,504.79 | 0 | \$0.00 | 81 | 123 | \$50,202.64 |
| March '21 | 4 | \$303.95 | 0 | \$0.00 | 3 | \$9,987.00 | 56 | \$24,683.00 | 5 | \$2,016.89 | 40 | \$15,585.85 | 0 | \$0.00 | 75 | 108 | \$52,576.69 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,868.00 | 31 | \$11,147.17 | 1 | \$708.35 | 31 | \$13,515.08 | 0 | \$0.00 | 41 | 64 | \$29,238.60 |
| May '21 | 2 | \$233.95 | 0 | \$0.00 | 1 | \$3,280.00 | 22 | \$6,325.91 | 1 | \$850.00 | 25 | \$10,321.00 | 0 | \$0.00 | 28 | 51 | \$21,010.86 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$2,400.00 | 20 | \$6,432.26 | 0 | \$0.00 | 21 | \$10,893.09 | 0 | \$0.00 | 27 | 42 | \$19,725.35 |
| July '21 | 2 | \$200.95 | 0 | \$0.00 | 0 | \$0.00 | 22 | \$4,038.24 | 2 | \$173.15 | 30 | \$10,549.18 | 0 | \$0.00 | 35 | 56 | \$14,961.52 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 16 | \$2,152.60 | 0 | \$0.00 | 23 | \$6,107.68 | 0 | \$0.00 | 24 | 39 | \$8,260.28 |
| September '21 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 35 | \$6,960.61 | 3 | \$868.77 | 45 | \$14,723.06 | 0 | \$0.00 | 53 | 84 | \$22,752.44 |
| Monthly Avg. | 3 | \$354.90 | 0 | \$0.00 | 1 | \$2,623.50 | 47 | \$13,873.69 | 2 | \$804.06 | 46 | \$16,807.64 | 0 | \$0.00 | 63 | 99 | \$34,463.79 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 41 | Payment Amount: | \$4,258.82 | Total Number Cases: | 40 | Total Number Recipients: | 111 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 9 | Payment Amount: | \$31,482.00 | Total Number Cases: | 9 | Total Number Recipients: | 19 |
| Number Heating Fuel Payments: | 564 | Payment Amount: | \$166,484.33 | Total Number Cases: | 551 | Total Number Recipients: | 1,343 |
| Number All Electrical Household Payments: | 24 | Payment Amount: | \$9,648.69 | Total Number Cases: | 24 | Total Number Recipients: | 64 |
| Number Electricity Payments: | 547 | Payment Amount: | \$201,691.62 | Total Number Cases: | 539 | Total Number Recipients: | 1,463 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 1,185 | Total Payments: | \$413,565.46 | Total Undup Cases: | 684 | Total Undup. Recipients: | 1,748 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Missaukee County | | | | | | | | | | | | | | | | | |
|-------------------------|---------------------|-----------------|----------------------|---------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 4 | \$570.00 | 0 | \$0.00 | 1 | \$4,000.00 | 21 | \$11,042.18 | 1 | \$850.00 | 14 | \$4,600.06 | 0 | \$0.00 | 33 | 41 | \$21,062.24 |
| November '20 | 6 | \$745.00 | 0 | \$0.00 | 0 | \$0.00 | 30 | \$17,087.08 | 1 | \$316.64 | 25 | \$10,878.11 | 0 | \$0.00 | 52 | 62 | \$29,026.83 |
| December '20 | 11 | \$1,355.00 | 0 | \$0.00 | 0 | \$0.00 | 40 | \$21,612.18 | 1 | \$846.69 | 15 | \$3,443.61 | 0 | \$0.00 | 53 | 67 | \$27,257.48 |
| January '21 | 7 | \$905.00 | 0 | \$0.00 | 0 | \$0.00 | 47 | \$23,988.26 | 2 | \$896.42 | 17 | \$6,183.04 | 0 | \$0.00 | 57 | 73 | \$31,972.72 |
| February '21 | 3 | \$495.00 | 0 | \$0.00 | 0 | \$0.00 | 29 | \$12,871.70 | 0 | \$0.00 | 23 | \$7,422.71 | 0 | \$0.00 | 41 | 55 | \$20,789.41 |
| March '21 | 5 | \$529.10 | 0 | \$0.00 | 2 | \$790.00 | 22 | \$11,260.57 | 3 | \$1,915.12 | 15 | \$6,997.36 | 0 | \$0.00 | 38 | 47 | \$21,492.15 |
| April '21 | 2 | \$195.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$4,719.61 | 1 | \$850.00 | 3 | \$1,258.87 | 0 | \$0.00 | 11 | 14 | \$7,023.48 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$1,250.36 | 1 | \$621.39 | 4 | \$1,357.36 | 0 | \$0.00 | 7 | 7 | \$3,229.11 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,140.00 | 1 | \$349.98 | 0 | \$0.00 | 4 | \$1,774.39 | 0 | \$0.00 | 6 | 6 | \$5,264.37 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$811.92 | 0 | \$0.00 | 9 | \$4,290.90 | 0 | \$0.00 | 10 | 13 | \$5,102.82 |
| August '21 | 2 | \$219.99 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,872.97 | 0 | \$0.00 | 10 | \$5,721.74 | 0 | \$0.00 | 11 | 15 | \$7,814.70 |
| September '21 | 0 | \$0.00 | 1 | \$108.87 | 0 | \$0.00 | 3 | \$1,143.45 | 0 | \$0.00 | 4 | \$2,556.44 | 0 | \$0.00 | 6 | 8 | \$3,808.76 |
| Monthly Avg. | 3 | \$417.84 | 0 | \$9.07 | 0 | \$660.83 | 18 | \$9,000.86 | 1 | \$524.69 | 12 | \$4,707.05 | 0 | \$0.00 | 27 | 34 | \$15,320.34 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 40 | Payment Amount: | \$5,014.09 | Total Number Cases: | 40 | Total Number Recipients: | 107 |
| Number Electricity Deposit & Reconnect Fees: | 1 | Payment Amount: | \$108.87 | Total Number Cases: | 1 | Total Number Recipients: | 2 |
| Number Furnace Repair & Replacement: | 4 | Payment Amount: | \$7,930.00 | Total Number Cases: | 4 | Total Number Recipients: | 9 |
| Number Heating Fuel Payments: | 210 | Payment Amount: | \$108,010.26 | Total Number Cases: | 202 | Total Number Recipients: | 433 |
| Number All Electrical Household Payments: | 10 | Payment Amount: | \$6,296.26 | Total Number Cases: | 10 | Total Number Recipients: | 44 |
| Number Electricity Payments: | 143 | Payment Amount: | \$56,484.59 | Total Number Cases: | 140 | Total Number Recipients: | 404 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 408 | Total Payments: | \$183,844.07 | Total Undup Cases: | 253 | Total Undup. Recipients: | 653 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Monroe County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|----------------|----------------------|---------------|---------------------|-------------------|--------------|-------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|------------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 1 | \$10.60 | 0 | \$0.00 | 0 | \$0.00 | 26 | \$6,990.28 | 11 | \$3,928.78 | 91 | \$41,124.13 | 0 | \$0.00 | 106 | 129 | \$52,053.79 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$225.00 | 24 | \$7,244.80 | 6 | \$2,224.33 | 81 | \$37,522.88 | 0 | \$0.00 | 93 | 112 | \$47,217.01 |
| December '20 | 1 | \$50.00 | 0 | \$0.00 | 0 | \$0.00 | 41 | \$8,990.27 | 22 | \$10,632.30 | 103 | \$48,457.66 | 0 | \$0.00 | 134 | 167 | \$68,130.23 |
| January '21 | 1 | \$50.00 | 0 | \$0.00 | 0 | \$0.00 | 38 | \$10,655.48 | 13 | \$5,163.76 | 90 | \$41,167.54 | 0 | \$0.00 | 113 | 142 | \$57,036.78 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 44 | \$14,357.08 | 17 | \$9,729.15 | 106 | \$53,734.97 | 0 | \$0.00 | 137 | 167 | \$77,821.20 |
| March '21 | 1 | \$6.31 | 0 | \$0.00 | 1 | \$275.00 | 43 | \$14,665.85 | 9 | \$4,379.01 | 73 | \$37,432.54 | 0 | \$0.00 | 97 | 127 | \$56,758.71 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$5,901.76 | 21 | \$10,264.87 | 3 | \$1,328.88 | 28 | \$16,261.52 | 0 | \$0.00 | 41 | 54 | \$33,757.03 |
| May '21 | 1 | \$75.00 | 0 | \$0.00 | 1 | \$3,800.00 | 16 | \$7,317.80 | 6 | \$2,774.99 | 30 | \$13,690.90 | 0 | \$0.00 | 43 | 54 | \$27,658.69 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 18 | \$5,352.56 | 6 | \$2,149.59 | 31 | \$12,278.94 | 0 | \$0.00 | 45 | 55 | \$19,781.09 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 18 | \$7,146.34 | 3 | \$1,455.21 | 39 | \$15,936.93 | 0 | \$0.00 | 48 | 60 | \$24,538.48 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$2,700.00 | 14 | \$5,943.49 | 6 | \$2,691.47 | 47 | \$18,648.75 | 0 | \$0.00 | 59 | 68 | \$29,983.71 |
| September '21 | 2 | \$100.00 | 0 | \$0.00 | 0 | \$0.00 | 35 | \$16,819.65 | 8 | \$2,935.72 | 89 | \$35,766.27 | 0 | \$0.00 | 116 | 134 | \$55,621.64 |
| Monthly Avg. | 1 | \$24.33 | 0 | \$0.00 | 1 | \$1,075.15 | 28 | \$9,645.71 | 9 | \$4,116.10 | 67 | \$31,001.92 | 0 | \$0.00 | 86 | 106 | \$45,863.20 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 7 | Payment Amount: | \$291.91 | Total Number Cases: | 7 | Total Number Recipients: | 12 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 6 | Payment Amount: | \$12,901.76 | Total Number Cases: | 6 | Total Number Recipients: | 2 |
| Number Heating Fuel Payments: | 338 | Payment Amount: | \$115,748.47 | Total Number Cases: | 321 | Total Number Recipients: | 772 |
| Number All Electrical Household Payments: | 110 | Payment Amount: | \$49,393.19 | Total Number Cases: | 107 | Total Number Recipients: | 258 |
| Number Electricity Payments: | 808 | Payment Amount: | \$372,023.03 | Total Number Cases: | 760 | Total Number Recipients: | 2,100 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 1,269 | Total Payments: | \$550,358.36 | Total Undup Cases: | 921 | Total Undup. Recipients: | 2,473 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Montcalm County | | | | | | | | | | | | | | | | | |
|------------------------|---------------------|-----------------|----------------------|----------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 5 | \$570.86 | 0 | \$0.00 | 1 | \$3,195.00 | 54 | \$22,968.68 | 5 | \$2,152.88 | 51 | \$18,427.41 | 0 | \$0.00 | 87 | 116 | \$47,314.83 |
| November '20 | 7 | \$603.00 | 0 | \$0.00 | 6 | \$18,921.26 | 45 | \$18,953.61 | 4 | \$1,470.77 | 47 | \$17,079.13 | 0 | \$0.00 | 82 | 109 | \$57,027.77 |
| December '20 | 7 | \$755.00 | 0 | \$0.00 | 1 | \$2,100.00 | 57 | \$22,283.77 | 6 | \$2,919.54 | 76 | \$29,308.09 | 0 | \$0.00 | 117 | 147 | \$57,366.40 |
| January '21 | 2 | \$265.00 | 0 | \$0.00 | 2 | \$7,220.00 | 52 | \$19,544.79 | 5 | \$2,408.43 | 58 | \$24,520.66 | 0 | \$0.00 | 91 | 119 | \$53,958.88 |
| February '21 | 4 | \$489.75 | 0 | \$0.00 | 0 | \$0.00 | 55 | \$27,984.32 | 1 | \$267.12 | 39 | \$16,168.66 | 0 | \$0.00 | 77 | 99 | \$44,909.85 |
| March '21 | 4 | \$580.00 | 1 | \$40.00 | 1 | \$1,783.00 | 58 | \$28,492.35 | 0 | \$0.00 | 51 | \$21,188.12 | 0 | \$0.00 | 86 | 115 | \$52,083.47 |
| April '21 | 1 | \$80.00 | 0 | \$0.00 | 0 | \$0.00 | 24 | \$11,844.78 | 2 | \$1,031.33 | 23 | \$13,393.39 | 0 | \$0.00 | 38 | 50 | \$26,349.50 |
| May '21 | 2 | \$160.00 | 1 | \$200.00 | 1 | \$3,225.00 | 18 | \$5,950.79 | 0 | \$0.00 | 24 | \$8,272.45 | 0 | \$0.00 | 30 | 46 | \$17,808.24 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$900.00 | 12 | \$3,894.52 | 2 | \$1,094.94 | 24 | \$11,271.14 | 0 | \$0.00 | 31 | 39 | \$17,160.60 |
| July '21 | 0 | \$0.00 | 1 | \$40.00 | 0 | \$0.00 | 10 | \$4,324.26 | 2 | \$477.16 | 17 | \$9,189.93 | 0 | \$0.00 | 25 | 30 | \$14,031.35 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 16 | \$4,939.64 | 2 | \$1,005.22 | 35 | \$12,908.93 | 0 | \$0.00 | 41 | 53 | \$18,853.79 |
| September '21 | 2 | \$235.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$3,535.53 | 5 | \$1,132.95 | 33 | \$11,925.13 | 0 | \$0.00 | 40 | 53 | \$16,828.61 |
| Monthly Avg. | 3 | \$311.55 | 0 | \$23.33 | 1 | \$3,112.02 | 35 | \$14,559.75 | 3 | \$1,163.36 | 40 | \$16,137.75 | 0 | \$0.00 | 62 | 81 | \$35,307.77 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 34 | Payment Amount: | \$3,738.61 | Total Number Cases: | 34 | Total Number Recipients: | 87 |
| Number Electricity Deposit & Reconnect Fees: | 3 | Payment Amount: | \$280.00 | Total Number Cases: | 3 | Total Number Recipients: | 11 |
| Number Furnace Repair & Replacement: | 13 | Payment Amount: | \$37,344.26 | Total Number Cases: | 13 | Total Number Recipients: | 22 |
| Number Heating Fuel Payments: | 414 | Payment Amount: | \$174,717.04 | Total Number Cases: | 400 | Total Number Recipients: | 971 |
| Number All Electrical Household Payments: | 34 | Payment Amount: | \$13,960.34 | Total Number Cases: | 34 | Total Number Recipients: | 86 |
| Number Electricity Payments: | 478 | Payment Amount: | \$193,653.04 | Total Number Cases: | 470 | Total Number Recipients: | 1,357 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 976 | Total Payments: | \$423,693.29 | Total Undup Cases: | 651 | Total Undup. Recipients: | 1,714 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Montmorency County | | | | | | | | | | | | | | | | | |
|---------------------------|-----------------------|-----------------|------------------------|----------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|-------------------|
| Reporting Month | Heat Dep. & Reconnect | | Elec. Dep. & Reconnect | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$2,547.65 | 1 | \$60.79 | 8 | \$2,565.04 | 0 | \$0.00 | 13 | 15 | \$5,173.48 |
| November '20 | 2 | \$225.00 | 2 | \$400.00 | 0 | \$0.00 | 10 | \$5,692.77 | 0 | \$0.00 | 11 | \$2,325.40 | 0 | \$0.00 | 19 | 25 | \$8,643.17 |
| December '20 | 2 | \$325.00 | 0 | \$0.00 | 1 | \$3,200.00 | 9 | \$3,402.44 | 0 | \$0.00 | 9 | \$1,742.96 | 0 | \$0.00 | 17 | 21 | \$8,670.40 |
| January '21 | 3 | \$450.00 | 0 | \$0.00 | 0 | \$0.00 | 19 | \$13,045.29 | 2 | \$834.91 | 6 | \$2,011.55 | 0 | \$0.00 | 25 | 30 | \$16,341.75 |
| February '21 | 2 | \$109.99 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$6,900.31 | 2 | \$465.31 | 5 | \$1,241.82 | 0 | \$0.00 | 17 | 22 | \$8,717.43 |
| March '21 | 1 | \$100.00 | 0 | \$0.00 | 1 | \$2,757.00 | 9 | \$5,712.70 | 1 | \$181.29 | 2 | \$933.58 | 0 | \$0.00 | 13 | 14 | \$9,684.57 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$1,100.42 | 0 | \$0.00 | 2 | 2 | \$1,100.42 |
| May '21 | 0 | \$0.00 | 1 | \$200.00 | 0 | \$0.00 | 2 | \$858.90 | 1 | \$712.47 | 4 | \$1,312.64 | 0 | \$0.00 | 5 | 8 | \$3,084.01 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$2,141.82 | 0 | \$0.00 | 3 | \$1,330.07 | 0 | \$0.00 | 6 | 6 | \$3,471.89 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$88.45 | 0 | \$0.00 | 2 | \$280.16 | 0 | \$0.00 | 2 | 3 | \$368.61 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$235.81 | 0 | \$0.00 | 2 | \$1,205.25 | 0 | \$0.00 | 3 | 3 | \$1,441.06 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$593.00 | 1 | \$551.31 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | 2 | \$1,144.31 |
| Monthly Avg. | 1 | \$100.83 | 0 | \$50.00 | 0 | \$545.83 | 6 | \$3,431.45 | 1 | \$187.90 | 5 | \$1,337.41 | 0 | \$0.00 | 10 | 13 | \$5,653.43 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|-------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 10 | Payment Amount: | \$1,209.99 | Total Number Cases: | 10 | Total Number Recipients: | 24 |
| Number Electricity Deposit & Reconnect Fees: | 3 | Payment Amount: | \$600.00 | Total Number Cases: | 3 | Total Number Recipients: | 7 |
| Number Furnace Repair & Replacement: | 3 | Payment Amount: | \$6,550.00 | Total Number Cases: | 3 | Total Number Recipients: | 1 |
| Number Heating Fuel Payments: | 74 | Payment Amount: | \$41,177.45 | Total Number Cases: | 72 | Total Number Recipients: | 113 |
| Number All Electrical Household Payments: | 7 | Payment Amount: | \$2,254.77 | Total Number Cases: | 7 | Total Number Recipients: | 10 |
| Number Electricity Payments: | 54 | Payment Amount: | \$16,048.89 | Total Number Cases: | 52 | Total Number Recipients: | 114 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 151 | Total Payments: | \$67,841.10 | Total Undup Cases: | 100 | Total Undup. Recipients: | 179 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Muskegon County | | | | | | | | | | | | | | | | | |
|------------------------|---------------------|-----------------|----------------------|----------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|------------|------------|---------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 2 | \$100.00 | 0 | \$0.00 | 4 | \$10,057.00 | 154 | \$57,945.63 | 35 | \$13,727.31 | 321 | \$120,315.38 | 0 | \$0.00 | 421 | 516 | \$202,145.32 |
| November '20 | 2 | \$200.00 | 0 | \$0.00 | 2 | \$7,623.00 | 135 | \$48,463.07 | 32 | \$10,489.82 | 293 | \$117,170.94 | 0 | \$0.00 | 390 | 464 | \$183,946.83 |
| December '20 | 5 | \$410.00 | 2 | \$165.36 | 5 | \$3,574.04 | 214 | \$61,978.51 | 31 | \$10,690.37 | 406 | \$156,219.80 | 0 | \$0.00 | 535 | 663 | \$233,038.08 |
| January '21 | 4 | \$279.99 | 0 | \$0.00 | 7 | \$13,953.02 | 262 | \$68,692.91 | 30 | \$11,546.99 | 289 | \$107,624.03 | 0 | \$0.00 | 478 | 592 | \$202,096.94 |
| February '21 | 1 | \$200.00 | 0 | \$0.00 | 2 | \$7,421.00 | 269 | \$95,863.09 | 13 | \$6,178.52 | 259 | \$94,658.36 | 0 | \$0.00 | 440 | 544 | \$204,320.97 |
| March '21 | 1 | \$75.00 | 1 | \$200.00 | 1 | \$2,000.00 | 274 | \$101,106.56 | 20 | \$11,063.40 | 236 | \$90,871.93 | 0 | \$0.00 | 419 | 533 | \$205,316.89 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 113 | \$48,504.81 | 12 | \$5,154.74 | 137 | \$59,282.33 | 0 | \$0.00 | 205 | 262 | \$112,941.88 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 100 | \$40,079.42 | 15 | \$8,308.39 | 91 | \$39,793.45 | 0 | \$0.00 | 173 | 206 | \$88,181.26 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 136 | \$50,921.09 | 8 | \$3,231.84 | 158 | \$65,672.89 | 0 | \$0.00 | 239 | 302 | \$119,825.82 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 99 | \$39,824.24 | 12 | \$5,254.74 | 139 | \$55,899.14 | 0 | \$0.00 | 213 | 250 | \$100,978.12 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$4,000.00 | 84 | \$35,188.73 | 10 | \$3,260.96 | 144 | \$58,338.13 | 0 | \$0.00 | 204 | 239 | \$100,787.82 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$8,000.00 | 118 | \$42,425.28 | 20 | \$4,969.63 | 219 | \$81,520.28 | 0 | \$0.00 | 300 | 359 | \$136,915.19 |
| Monthly Avg. | 1 | \$105.42 | 0 | \$30.45 | 2 | \$4,719.01 | 163 | \$57,582.78 | 20 | \$7,823.06 | 224 | \$87,280.56 | 0 | \$0.00 | 335 | 411 | \$157,541.26 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|----------------|----------------------------|-------|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 15 | Payment Amount: | \$1,264.99 | Total Number Cases: | 15 | Total Number Recipients: | 53 |
| Number Electricity Deposit & Reconnect Fees: | 3 | Payment Amount: | \$365.36 | Total Number Cases: | 3 | Total Number Recipients: | 8 |
| Number Furnace Repair & Replacement: | 24 | Payment Amount: | \$56,628.06 | Total Number Cases: | 22 | Total Number Recipients: | 40 |
| Number Heating Fuel Payments: | 1,958 | Payment Amount: | \$690,993.34 | Total Number Cases: | 1,907 | Total Number Recipients: | 5,239 |
| Number All Electrical Household Payments: | 238 | Payment Amount: | \$93,876.71 | Total Number Cases: | 232 | Total Number Recipients: | 545 |
| Number Electricity Payments: | 2,692 | Payment Amount: | \$1,047,366.66 | Total Number Cases: | 2,597 | Total Number Recipients: | 7,336 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 4,930 | Total Payments: | \$1,890,495.12 | Total Undup Cases: | 3,316 | Total Undup. Recipients: | 9,147 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Newaygo County | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------|-----------------|----------------------|----------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|------------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 4 | \$335.00 | 3 | \$120.00 | 0 | \$0.00 | 53 | \$28,214.10 | 4 | \$1,829.47 | 66 | \$25,599.56 | 0 | \$0.00 | 114 | 130 | \$56,098.13 |
| November '20 | 10 | \$830.00 | 2 | \$230.00 | 2 | \$7,520.00 | 88 | \$48,028.37 | 3 | \$785.57 | 72 | \$25,660.74 | 0 | \$0.00 | 153 | 177 | \$83,054.68 |
| December '20 | 11 | \$1,148.00 | 1 | \$100.00 | 2 | \$8,000.00 | 130 | \$74,493.21 | 9 | \$5,277.03 | 70 | \$29,651.99 | 0 | \$0.00 | 193 | 223 | \$118,670.23 |
| January '21 | 10 | \$1,230.00 | 1 | \$40.00 | 2 | \$4,074.79 | 108 | \$63,821.30 | 5 | \$2,461.47 | 51 | \$20,454.08 | 0 | \$0.00 | 151 | 177 | \$92,081.64 |
| February '21 | 10 | \$1,340.00 | 0 | \$0.00 | 6 | \$21,722.42 | 85 | \$50,564.97 | 4 | \$2,152.56 | 42 | \$16,143.19 | 0 | \$0.00 | 131 | 147 | \$91,923.14 |
| March '21 | 14 | \$1,539.98 | 0 | \$0.00 | 2 | \$6,745.00 | 117 | \$74,696.74 | 6 | \$3,132.86 | 44 | \$20,939.73 | 0 | \$0.00 | 157 | 183 | \$107,054.31 |
| April '21 | 4 | \$475.00 | 1 | \$40.00 | 0 | \$0.00 | 36 | \$23,606.88 | 5 | \$2,596.55 | 22 | \$11,131.58 | 0 | \$0.00 | 58 | 68 | \$37,850.01 |
| May '21 | 1 | \$80.00 | 2 | \$80.00 | 0 | \$0.00 | 15 | \$8,186.54 | 5 | \$3,749.37 | 18 | \$9,185.58 | 0 | \$0.00 | 35 | 41 | \$21,281.49 |
| June '21 | 3 | \$325.00 | 1 | \$40.00 | 1 | \$3,000.00 | 27 | \$15,814.88 | 3 | \$1,554.72 | 19 | \$9,927.12 | 0 | \$0.00 | 50 | 54 | \$30,661.72 |
| July '21 | 0 | \$0.00 | 1 | \$40.00 | 1 | \$3,580.00 | 4 | \$1,966.44 | 0 | \$0.00 | 17 | \$9,411.48 | 0 | \$0.00 | 21 | 23 | \$14,997.92 |
| August '21 | 1 | \$69.00 | 1 | \$40.00 | 1 | \$325.00 | 10 | \$4,909.25 | 2 | \$1,699.07 | 22 | \$8,331.74 | 0 | \$0.00 | 31 | 37 | \$15,374.06 |
| September '21 | 1 | \$90.00 | 1 | \$200.00 | 0 | \$0.00 | 5 | \$2,439.83 | 6 | \$2,442.34 | 34 | \$13,531.88 | 0 | \$0.00 | 45 | 47 | \$18,704.05 |
| Monthly Avg. | 6 | \$621.83 | 1 | \$77.50 | 1 | \$4,580.60 | 57 | \$33,061.88 | 4 | \$2,306.75 | 40 | \$16,664.06 | 0 | \$0.00 | 95 | 109 | \$57,312.62 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 69 | Payment Amount: | \$7,461.98 | Total Number Cases: | 67 | Total Number Recipients: | 172 |
| Number Electricity Deposit & Reconnect Fees: | 14 | Payment Amount: | \$930.00 | Total Number Cases: | 14 | Total Number Recipients: | 37 |
| Number Furnace Repair & Replacement: | 17 | Payment Amount: | \$54,967.21 | Total Number Cases: | 17 | Total Number Recipients: | 31 |
| Number Heating Fuel Payments: | 678 | Payment Amount: | \$396,742.51 | Total Number Cases: | 647 | Total Number Recipients: | 1,296 |
| Number All Electrical Household Payments: | 52 | Payment Amount: | \$27,681.01 | Total Number Cases: | 51 | Total Number Recipients: | 161 |
| Number Electricity Payments: | 477 | Payment Amount: | \$199,968.67 | Total Number Cases: | 457 | Total Number Recipients: | 1,404 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 1,307 | Total Payments: | \$687,751.38 | Total Undup Cases: | 912 | Total Undup. Recipients: | 2,265 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Oakland County | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------|----------------|----------------------|----------------|---------------------|-------------------|--------------|--------------------|----------------------|--------------------|-------------|---------------------|------------|---------------|------------|------------|---------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 1 | \$174.95 | 2 | \$6,191.00 | 184 | \$58,805.45 | 58 | \$26,144.55 | 554 | \$229,022.74 | 0 | \$0.00 | 674 | 799 | \$320,338.69 |
| November '20 | 0 | \$0.00 | 1 | \$189.50 | 1 | \$4,000.00 | 167 | \$43,977.90 | 49 | \$20,441.99 | 566 | \$224,125.69 | 0 | \$0.00 | 674 | 784 | \$292,735.08 |
| December '20 | 0 | \$0.00 | 1 | \$128.96 | 2 | \$8,000.00 | 274 | \$61,673.99 | 59 | \$20,603.25 | 691 | \$279,473.95 | 0 | \$0.00 | 839 | 1,027 | \$369,880.15 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,557.00 | 350 | \$83,448.09 | 59 | \$26,295.67 | 574 | \$227,958.95 | 0 | \$0.00 | 772 | 984 | \$341,259.71 |
| February '21 | 0 | \$0.00 | 1 | \$169.05 | 1 | \$3,099.00 | 406 | \$101,317.53 | 66 | \$31,980.40 | 558 | \$236,624.61 | 0 | \$0.00 | 799 | 1,032 | \$373,190.59 |
| March '21 | 2 | \$400.00 | 0 | \$0.00 | 5 | \$16,547.00 | 381 | \$115,633.00 | 29 | \$12,569.78 | 444 | \$201,970.29 | 0 | \$0.00 | 677 | 861 | \$347,120.07 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 228 | \$84,754.95 | 15 | \$7,165.22 | 257 | \$120,667.31 | 0 | \$0.00 | 389 | 500 | \$212,587.48 |
| May '21 | 1 | \$200.00 | 0 | \$0.00 | 2 | \$7,420.00 | 184 | \$67,466.78 | 18 | \$7,222.06 | 250 | \$120,402.61 | 0 | \$0.00 | 364 | 455 | \$202,711.45 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 179 | \$62,952.60 | 15 | \$4,829.92 | 239 | \$105,690.31 | 0 | \$0.00 | 350 | 433 | \$173,472.83 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 135 | \$47,851.70 | 14 | \$4,975.92 | 217 | \$83,821.52 | 0 | \$0.00 | 300 | 366 | \$136,649.14 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 112 | \$37,165.52 | 29 | \$12,657.75 | 277 | \$107,533.13 | 0 | \$0.00 | 359 | 418 | \$157,356.40 |
| September '21 | 0 | \$0.00 | 1 | \$190.00 | 1 | \$4,000.00 | 137 | \$40,865.56 | 35 | \$13,601.89 | 381 | \$146,923.41 | 0 | \$0.00 | 485 | 555 | \$205,580.86 |
| Monthly Avg. | 0 | \$50.00 | 0 | \$71.04 | 1 | \$4,401.17 | 228 | \$67,159.42 | 37 | \$15,707.37 | 417 | \$173,684.54 | 0 | \$0.00 | 557 | 685 | \$261,073.54 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|----------------|----------------------------|-------|---------------------------------|--------|
| Number Heat Deposit & Reconnect Payments: | 3 | Payment Amount: | \$600.00 | Total Number Cases: | 3 | Total Number Recipients: | 2 |
| Number Electricity Deposit & Reconnect Fees: | 5 | Payment Amount: | \$852.46 | Total Number Cases: | 5 | Total Number Recipients: | 8 |
| Number Furnace Repair & Replacement: | 15 | Payment Amount: | \$52,814.00 | Total Number Cases: | 15 | Total Number Recipients: | 13 |
| Number Heating Fuel Payments: | 2,737 | Payment Amount: | \$805,913.07 | Total Number Cases: | 2,566 | Total Number Recipients: | 6,283 |
| Number All Electrical Household Payments: | 446 | Payment Amount: | \$188,488.40 | Total Number Cases: | 426 | Total Number Recipients: | 892 |
| Number Electricity Payments: | 5,008 | Payment Amount: | \$2,084,214.52 | Total Number Cases: | 4,595 | Total Number Recipients: | 11,090 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 8,214 | Total Payments: | \$3,132,882.45 | Total Undup Cases: | 5,609 | Total Undup. Recipients: | 13,443 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Oceana County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|-----------------|----------------------|----------------|---------------------|-----------------|--------------|--------------------|----------------------|-------------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 8 | \$490.00 | 3 | \$280.00 | 0 | \$0.00 | 40 | \$23,175.66 | 1 | \$767.95 | 39 | \$12,133.84 | 0 | \$0.00 | 71 | 91 | \$36,847.45 |
| November '20 | 2 | \$150.00 | 1 | \$200.00 | 0 | \$0.00 | 48 | \$28,061.77 | 6 | \$3,389.07 | 33 | \$10,721.12 | 0 | \$0.00 | 82 | 90 | \$42,521.96 |
| December '20 | 2 | \$160.00 | 0 | \$0.00 | 2 | \$6,500.00 | 52 | \$31,822.10 | 3 | \$1,120.33 | 32 | \$7,996.58 | 0 | \$0.00 | 80 | 91 | \$47,599.01 |
| January '21 | 5 | \$490.00 | 5 | \$200.00 | 0 | \$0.00 | 61 | \$34,256.40 | 6 | \$2,219.70 | 34 | \$12,459.05 | 0 | \$0.00 | 94 | 111 | \$49,625.15 |
| February '21 | 5 | \$630.00 | 0 | \$0.00 | 0 | \$0.00 | 53 | \$32,961.92 | 2 | \$897.79 | 28 | \$7,866.10 | 0 | \$0.00 | 77 | 88 | \$42,355.81 |
| March '21 | 3 | \$330.00 | 2 | \$80.00 | 0 | \$0.00 | 48 | \$29,520.76 | 4 | \$2,373.46 | 27 | \$10,604.63 | 0 | \$0.00 | 70 | 84 | \$42,908.85 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | \$8,276.77 | 4 | \$2,160.70 | 15 | \$6,293.75 | 0 | \$0.00 | 29 | 31 | \$16,731.22 |
| May '21 | 2 | \$140.00 | 1 | \$200.00 | 1 | \$3,650.00 | 12 | \$8,555.12 | 1 | \$254.12 | 9 | \$3,733.63 | 0 | \$0.00 | 21 | 26 | \$16,532.87 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$6,788.69 | 1 | \$728.58 | 14 | \$4,945.06 | 0 | \$0.00 | 25 | 28 | \$12,462.33 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,032.19 | 1 | \$145.43 | 3 | \$1,959.12 | 0 | \$0.00 | 6 | 7 | \$3,136.74 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | \$5,016.08 | 0 | \$0.00 | 5 | \$1,924.82 | 0 | \$0.00 | 12 | 14 | \$6,940.90 |
| September '21 | 1 | \$80.00 | 1 | \$40.00 | 0 | \$0.00 | 5 | \$2,968.72 | 2 | \$496.13 | 8 | \$3,600.04 | 0 | \$0.00 | 13 | 17 | \$7,184.89 |
| Monthly Avg. | 2 | \$205.83 | 1 | \$83.33 | 0 | \$845.83 | 30 | \$17,703.02 | 3 | \$1,212.77 | 21 | \$7,019.81 | 0 | \$0.00 | 48 | 57 | \$27,070.60 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 28 | Payment Amount: | \$2,470.00 | Total Number Cases: | 27 | Total Number Recipients: | 75 |
| Number Electricity Deposit & Reconnect Fees: | 13 | Payment Amount: | \$1,000.00 | Total Number Cases: | 13 | Total Number Recipients: | 31 |
| Number Furnace Repair & Replacement: | 3 | Payment Amount: | \$10,150.00 | Total Number Cases: | 3 | Total Number Recipients: | 7 |
| Number Heating Fuel Payments: | 356 | Payment Amount: | \$212,436.18 | Total Number Cases: | 339 | Total Number Recipients: | 722 |
| Number All Electrical Household Payments: | 31 | Payment Amount: | \$14,553.26 | Total Number Cases: | 31 | Total Number Recipients: | 103 |
| Number Electricity Payments: | 247 | Payment Amount: | \$84,237.74 | Total Number Cases: | 241 | Total Number Recipients: | 760 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 678 | Total Payments: | \$324,847.18 | Total Undup Cases: | 466 | Total Undup. Recipients: | 1,220 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Ogemaw County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|-----------------|----------------------|---------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 8 | \$834.90 | 0 | \$0.00 | 4 | \$15,727.00 | 40 | \$19,208.40 | 2 | \$1,794.78 | 34 | \$14,223.92 | 0 | \$0.00 | 70 | 88 | \$51,789.00 |
| November '20 | 12 | \$1,090.16 | 0 | \$0.00 | 3 | \$6,584.00 | 40 | \$22,157.12 | 4 | \$1,433.26 | 27 | \$9,827.91 | 0 | \$0.00 | 72 | 86 | \$41,092.45 |
| December '20 | 11 | \$1,653.31 | 0 | \$0.00 | 2 | \$4,706.00 | 59 | \$31,539.89 | 3 | \$1,747.90 | 30 | \$14,610.23 | 0 | \$0.00 | 85 | 105 | \$54,257.33 |
| January '21 | 9 | \$1,595.80 | 0 | \$0.00 | 0 | \$0.00 | 41 | \$21,691.46 | 2 | \$1,661.35 | 21 | \$9,126.73 | 0 | \$0.00 | 58 | 73 | \$34,075.34 |
| February '21 | 5 | \$763.60 | 0 | \$0.00 | 3 | \$7,398.00 | 34 | \$20,385.74 | 4 | \$2,745.00 | 33 | \$13,186.26 | 0 | \$0.00 | 69 | 79 | \$44,478.60 |
| March '21 | 9 | \$1,164.99 | 0 | \$0.00 | 1 | \$3,300.00 | 34 | \$20,541.48 | 3 | \$1,699.11 | 19 | \$9,230.30 | 0 | \$0.00 | 55 | 66 | \$35,935.88 |
| April '21 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | \$5,937.00 | 2 | \$1,197.88 | 16 | \$8,867.33 | 0 | \$0.00 | 29 | 33 | \$16,202.21 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | \$6,474.32 | 4 | \$2,140.49 | 7 | \$3,167.91 | 0 | \$0.00 | 21 | 22 | \$11,782.72 |
| June '21 | 1 | \$55.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$2,447.89 | 2 | \$1,153.13 | 14 | \$6,566.43 | 0 | \$0.00 | 18 | 22 | \$10,222.45 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$338.20 | 1 | \$785.51 | 7 | \$3,167.70 | 0 | \$0.00 | 10 | 11 | \$4,291.41 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$4,000.00 | 2 | \$804.15 | 0 | \$0.00 | 16 | \$6,959.09 | 0 | \$0.00 | 18 | 19 | \$11,763.24 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$3,507.89 | 2 | \$588.52 | 16 | \$6,201.74 | 0 | \$0.00 | 25 | 26 | \$10,298.15 |
| Monthly Avg. | 5 | \$613.15 | 0 | \$0.00 | 1 | \$3,476.25 | 24 | \$12,919.46 | 2 | \$1,412.24 | 20 | \$8,761.30 | 0 | \$0.00 | 44 | 53 | \$27,182.40 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 56 | Payment Amount: | \$7,357.76 | Total Number Cases: | 56 | Total Number Recipients: | 178 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 14 | Payment Amount: | \$41,715.00 | Total Number Cases: | 14 | Total Number Recipients: | 22 |
| Number Heating Fuel Payments: | 291 | Payment Amount: | \$155,033.54 | Total Number Cases: | 279 | Total Number Recipients: | 636 |
| Number All Electrical Household Payments: | 29 | Payment Amount: | \$16,946.93 | Total Number Cases: | 29 | Total Number Recipients: | 72 |
| Number Electricity Payments: | 240 | Payment Amount: | \$105,135.55 | Total Number Cases: | 237 | Total Number Recipients: | 648 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 630 | Total Payments: | \$326,188.78 | Total Undup Cases: | 426 | Total Undup. Recipients: | 1,052 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Ontonagon County | | | | | | | | | | | | | | | | | |
|-------------------------|-----------------------|---------------|------------------------|---------------|---------------------|---------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|----------|-------------------|
| Reporting Month | Heat Dep. & Reconnect | | Elec. Dep. & Reconnect | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 5 | \$2,592.86 | 1 | \$700.42 | 2 | \$383.84 | 0 | \$0.00 | 8 | 8 | \$3,677.12 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | \$9,340.24 | 1 | \$371.99 | 4 | \$2,014.36 | 0 | \$0.00 | 19 | 20 | \$11,726.59 |
| December '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | \$6,115.41 | 0 | \$0.00 | 4 | \$1,485.15 | 0 | \$0.00 | 18 | 18 | \$7,600.56 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | \$8,487.07 | 0 | \$0.00 | 3 | \$621.53 | 0 | \$0.00 | 15 | 17 | \$9,108.60 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$4,694.72 | 1 | \$202.77 | 2 | \$488.34 | 0 | \$0.00 | 10 | 11 | \$5,385.83 |
| March '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$4,512.38 | 0 | \$0.00 | 3 | \$948.20 | 0 | \$0.00 | 10 | 11 | \$5,460.58 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$1,178.56 | 1 | \$630.66 | 5 | \$2,954.09 | 0 | \$0.00 | 7 | 7 | \$4,763.31 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$2,274.27 | 0 | \$0.00 | 4 | 4 | \$2,274.27 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$490.79 | 0 | \$0.00 | 3 | \$1,988.27 | 0 | \$0.00 | 4 | 4 | \$2,479.06 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$847.84 | 0 | \$0.00 | 2 | \$1,500.79 | 0 | \$0.00 | 3 | 3 | \$2,348.63 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$1,898.77 | 0 | \$0.00 | 1 | \$1,700.00 | 0 | \$0.00 | 3 | 3 | \$3,598.77 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$1,334.56 | 0 | \$0.00 | 4 | \$2,222.09 | 0 | \$0.00 | 5 | 6 | \$3,556.65 |
| Monthly Avg. | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$3,457.77 | 0 | \$158.82 | 3 | \$1,548.41 | 0 | \$0.00 | 9 | 9 | \$5,165.00 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|-------------|----------------------------|----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Heating Fuel Payments: | 71 | Payment Amount: | \$41,493.20 | Total Number Cases: | 69 | Total Number Recipients: | 97 |
| Number All Electrical Household Payments: | 4 | Payment Amount: | \$1,905.84 | Total Number Cases: | 4 | Total Number Recipients: | 10 |
| Number Electricity Payments: | 37 | Payment Amount: | \$18,580.93 | Total Number Cases: | 37 | Total Number Recipients: | 65 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 112 | Total Payments: | \$61,979.97 | Total Undup Cases: | 92 | Total Undup. Recipients: | 149 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Osceola County | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------|-----------------|----------------------|----------------|---------------------|-------------------|--------------|--------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 8 | \$920.99 | 2 | \$80.00 | 0 | \$0.00 | 21 | \$11,495.80 | 3 | \$1,145.71 | 33 | \$13,419.00 | 0 | \$0.00 | 53 | 67 | \$27,061.50 |
| November '20 | 10 | \$1,390.00 | 0 | \$0.00 | 0 | \$0.00 | 28 | \$15,051.27 | 0 | \$0.00 | 26 | \$9,950.23 | 0 | \$0.00 | 56 | 64 | \$26,391.50 |
| December '20 | 5 | \$940.00 | 0 | \$0.00 | 0 | \$0.00 | 27 | \$13,264.97 | 1 | \$289.47 | 25 | \$6,776.32 | 0 | \$0.00 | 43 | 58 | \$21,270.76 |
| January '21 | 6 | \$780.00 | 0 | \$0.00 | 0 | \$0.00 | 31 | \$16,179.96 | 1 | \$540.11 | 24 | \$11,820.70 | 0 | \$0.00 | 52 | 62 | \$29,320.77 |
| February '21 | 20 | \$2,745.25 | 0 | \$0.00 | 6 | \$12,399.60 | 70 | \$41,517.83 | 5 | \$2,385.20 | 17 | \$7,684.12 | 0 | \$0.00 | 93 | 118 | \$66,732.00 |
| March '21 | 6 | \$875.00 | 0 | \$0.00 | 1 | \$147.85 | 36 | \$20,955.29 | 2 | \$1,465.96 | 22 | \$10,131.27 | 0 | \$0.00 | 54 | 67 | \$33,575.37 |
| April '21 | 1 | \$69.75 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$4,619.73 | 1 | \$234.47 | 6 | \$2,973.15 | 0 | \$0.00 | 14 | 14 | \$7,897.10 |
| May '21 | 2 | \$286.82 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$3,836.84 | 1 | \$311.42 | 10 | \$5,571.15 | 0 | \$0.00 | 16 | 21 | \$10,006.23 |
| June '21 | 0 | \$0.00 | 1 | \$40.00 | 0 | \$0.00 | 4 | \$1,999.64 | 3 | \$1,819.75 | 10 | \$3,974.52 | 0 | \$0.00 | 14 | 18 | \$7,833.91 |
| July '21 | 2 | \$275.00 | 1 | \$40.00 | 0 | \$0.00 | 5 | \$2,444.62 | 1 | \$634.97 | 8 | \$3,912.40 | 0 | \$0.00 | 12 | 17 | \$7,306.99 |
| August '21 | 2 | \$90.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$3,644.31 | 1 | \$788.04 | 9 | \$4,136.11 | 0 | \$0.00 | 17 | 22 | \$8,658.46 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$788.77 | 0 | \$0.00 | 10 | \$3,892.50 | 0 | \$0.00 | 13 | 14 | \$4,681.27 |
| Monthly Avg. | 5 | \$697.73 | 0 | \$13.33 | 1 | \$1,045.62 | 21 | \$11,316.59 | 2 | \$801.26 | 17 | \$7,020.12 | 0 | \$0.00 | 36 | 45 | \$20,894.66 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 62 | Payment Amount: | \$8,372.81 | Total Number Cases: | 61 | Total Number Recipients: | 151 |
| Number Electricity Deposit & Reconnect Fees: | 4 | Payment Amount: | \$160.00 | Total Number Cases: | 4 | Total Number Recipients: | 6 |
| Number Furnace Repair & Replacement: | 7 | Payment Amount: | \$12,547.45 | Total Number Cases: | 7 | Total Number Recipients: | 1 |
| Number Heating Fuel Payments: | 250 | Payment Amount: | \$135,799.03 | Total Number Cases: | 239 | Total Number Recipients: | 496 |
| Number All Electrical Household Payments: | 19 | Payment Amount: | \$9,615.10 | Total Number Cases: | 19 | Total Number Recipients: | 44 |
| Number Electricity Payments: | 200 | Payment Amount: | \$84,241.47 | Total Number Cases: | 193 | Total Number Recipients: | 549 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 542 | Total Payments: | \$250,735.86 | Total Undup Cases: | 350 | Total Undup. Recipients: | 842 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Oscoda County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|-----------------|----------------------|---------------|---------------------|-------------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | \$9,418.53 | 0 | \$0.00 | 7 | \$2,774.22 | 0 | \$0.00 | 21 | 22 | \$12,192.75 |
| November '20 | 5 | \$593.00 | 0 | \$0.00 | 0 | \$0.00 | 19 | \$11,027.45 | 0 | \$0.00 | 9 | \$4,388.90 | 0 | \$0.00 | 27 | 33 | \$16,009.35 |
| December '20 | 3 | \$339.50 | 0 | \$0.00 | 0 | \$0.00 | 23 | \$11,348.26 | 4 | \$1,117.32 | 12 | \$4,724.89 | 0 | \$0.00 | 37 | 42 | \$17,529.97 |
| January '21 | 3 | \$498.95 | 0 | \$0.00 | 2 | \$7,200.00 | 32 | \$18,366.70 | 1 | \$741.77 | 11 | \$3,307.09 | 0 | \$0.00 | 44 | 49 | \$30,114.51 |
| February '21 | 3 | \$473.51 | 0 | \$0.00 | 0 | \$0.00 | 17 | \$10,803.32 | 3 | \$665.23 | 12 | \$5,269.34 | 0 | \$0.00 | 29 | 35 | \$17,211.40 |
| March '21 | 4 | \$488.95 | 0 | \$0.00 | 0 | \$0.00 | 13 | \$8,736.02 | 1 | \$725.99 | 5 | \$1,736.17 | 0 | \$0.00 | 20 | 23 | \$11,687.13 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$6,280.00 | 3 | \$1,968.34 | 2 | \$1,198.65 | 4 | \$1,696.05 | 0 | \$0.00 | 10 | 11 | \$11,143.04 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,586.19 | 3 | \$829.08 | 0 | \$0.00 | 3 | \$704.17 | 0 | \$0.00 | 6 | 7 | \$5,119.44 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$1,689.96 | 0 | \$0.00 | 1 | \$314.93 | 0 | \$0.00 | 3 | 3 | \$2,004.89 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$1,029.61 | 1 | \$840.55 | 3 | \$1,977.66 | 0 | \$0.00 | 5 | 5 | \$3,847.82 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$946.31 | 0 | \$0.00 | 5 | \$3,103.82 | 0 | \$0.00 | 8 | 8 | \$4,050.13 |
| September '21 | 2 | \$303.86 | 0 | \$0.00 | 1 | \$4,000.00 | 1 | \$680.45 | 0 | \$0.00 | 5 | \$2,149.95 | 0 | \$0.00 | 7 | 9 | \$7,134.26 |
| Monthly Avg. | 2 | \$224.81 | 0 | \$0.00 | 1 | \$1,755.52 | 11 | \$6,403.67 | 1 | \$440.79 | 6 | \$2,678.93 | 0 | \$0.00 | 18 | 21 | \$11,503.72 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 20 | Payment Amount: | \$2,697.77 | Total Number Cases: | 20 | Total Number Recipients: | 54 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 6 | Payment Amount: | \$21,066.19 | Total Number Cases: | 6 | Total Number Recipients: | 8 |
| Number Heating Fuel Payments: | 132 | Payment Amount: | \$76,844.03 | Total Number Cases: | 127 | Total Number Recipients: | 236 |
| Number All Electrical Household Payments: | 12 | Payment Amount: | \$5,289.51 | Total Number Cases: | 12 | Total Number Recipients: | 26 |
| Number Electricity Payments: | 77 | Payment Amount: | \$32,147.19 | Total Number Cases: | 76 | Total Number Recipients: | 211 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 247 | Total Payments: | \$138,044.69 | Total Undup Cases: | 183 | Total Undup. Recipients: | 386 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Otsego County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|-----------------|----------------------|----------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 1 | \$40.00 | 0 | \$0.00 | 19 | \$6,344.91 | 5 | \$2,532.24 | 24 | \$6,705.43 | 0 | \$0.00 | 37 | 49 | \$15,622.58 |
| November '20 | 4 | \$605.00 | 0 | \$0.00 | 1 | \$4,000.00 | 22 | \$9,855.90 | 0 | \$0.00 | 16 | \$4,342.01 | 0 | \$0.00 | 38 | 43 | \$18,802.91 |
| December '20 | 3 | \$545.28 | 0 | \$0.00 | 1 | \$4,000.00 | 36 | \$12,010.38 | 4 | \$1,314.80 | 33 | \$11,939.89 | 0 | \$0.00 | 62 | 77 | \$29,810.35 |
| January '21 | 4 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | 33 | \$13,312.41 | 6 | \$1,465.83 | 19 | \$7,846.76 | 0 | \$0.00 | 50 | 62 | \$23,225.00 |
| February '21 | 3 | \$263.81 | 0 | \$0.00 | 0 | \$0.00 | 19 | \$6,513.01 | 1 | \$560.39 | 17 | \$9,054.31 | 0 | \$0.00 | 35 | 40 | \$16,391.52 |
| March '21 | 4 | \$700.00 | 0 | \$0.00 | 1 | \$2,250.80 | 27 | \$13,491.00 | 2 | \$1,474.83 | 15 | \$6,838.83 | 0 | \$0.00 | 40 | 49 | \$24,755.46 |
| April '21 | 1 | \$100.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | \$4,678.10 | 2 | \$738.78 | 4 | \$1,538.24 | 0 | \$0.00 | 15 | 16 | \$7,055.12 |
| May '21 | 1 | \$200.00 | 1 | \$40.00 | 0 | \$0.00 | 3 | \$1,889.10 | 1 | \$314.92 | 7 | \$3,303.63 | 0 | \$0.00 | 11 | 13 | \$5,747.65 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,438.63 | 2 | \$1,159.99 | 7 | \$2,133.53 | 0 | \$0.00 | 11 | 13 | \$4,732.15 |
| July '21 | 0 | \$0.00 | 1 | \$40.00 | 0 | \$0.00 | 7 | \$2,301.36 | 2 | \$547.74 | 15 | \$5,197.03 | 0 | \$0.00 | 20 | 25 | \$8,086.13 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,190.44 | 0 | \$0.00 | 5 | \$1,494.82 | 0 | \$0.00 | 6 | 9 | \$2,685.26 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$939.13 | 3 | \$745.76 | 8 | \$4,633.27 | 0 | \$0.00 | 13 | 13 | \$6,318.16 |
| Monthly Avg. | 2 | \$251.17 | 0 | \$10.00 | 0 | \$854.23 | 15 | \$6,163.70 | 2 | \$904.61 | 14 | \$5,418.98 | 0 | \$0.00 | 28 | 34 | \$13,602.69 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 20 | Payment Amount: | \$3,014.09 | Total Number Cases: | 18 | Total Number Recipients: | 65 |
| Number Electricity Deposit & Reconnect Fees: | 3 | Payment Amount: | \$120.00 | Total Number Cases: | 3 | Total Number Recipients: | 8 |
| Number Furnace Repair & Replacement: | 3 | Payment Amount: | \$10,250.80 | Total Number Cases: | 3 | Total Number Recipients: | 0 |
| Number Heating Fuel Payments: | 185 | Payment Amount: | \$73,964.37 | Total Number Cases: | 180 | Total Number Recipients: | 475 |
| Number All Electrical Household Payments: | 28 | Payment Amount: | \$10,855.28 | Total Number Cases: | 28 | Total Number Recipients: | 60 |
| Number Electricity Payments: | 170 | Payment Amount: | \$65,027.75 | Total Number Cases: | 165 | Total Number Recipients: | 466 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 409 | Total Payments: | \$163,232.29 | Total Undup Cases: | 275 | Total Undup. Recipients: | 718 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Ottawa County | | | | | | | | | | | | | | | | | |
|----------------------|---------------------|----------------|----------------------|-----------------|---------------------|-------------------|--------------|-------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 7 | \$1,080.00 | 0 | \$0.00 | 26 | \$4,464.69 | 12 | \$3,775.20 | 88 | \$34,987.21 | 0 | \$0.00 | 107 | 133 | \$44,307.10 |
| November '20 | 1 | \$90.00 | 8 | \$770.00 | 3 | \$7,401.20 | 26 | \$6,736.99 | 8 | \$2,924.81 | 66 | \$25,684.67 | 0 | \$0.00 | 96 | 112 | \$43,607.67 |
| December '20 | 2 | \$150.00 | 4 | \$630.00 | 1 | \$1,333.28 | 45 | \$9,014.44 | 4 | \$1,759.11 | 64 | \$27,868.76 | 0 | \$0.00 | 98 | 120 | \$40,755.59 |
| January '21 | 0 | \$0.00 | 1 | \$70.00 | 2 | \$5,810.00 | 43 | \$8,871.41 | 2 | \$885.51 | 54 | \$22,494.55 | 0 | \$0.00 | 83 | 102 | \$38,131.47 |
| February '21 | 0 | \$0.00 | 1 | \$200.00 | 3 | \$8,444.70 | 53 | \$13,104.86 | 2 | \$489.62 | 40 | \$18,352.29 | 0 | \$0.00 | 84 | 99 | \$40,591.47 |
| March '21 | 0 | \$0.00 | 1 | \$160.00 | 0 | \$0.00 | 52 | \$14,474.98 | 5 | \$2,900.29 | 34 | \$16,549.78 | 0 | \$0.00 | 78 | 92 | \$34,085.05 |
| April '21 | 0 | \$0.00 | 8 | \$945.00 | 1 | \$2,863.00 | 27 | \$7,534.56 | 7 | \$3,082.76 | 61 | \$31,633.12 | 0 | \$0.00 | 80 | 104 | \$46,058.44 |
| May '21 | 0 | \$0.00 | 17 | \$2,100.00 | 0 | \$0.00 | 31 | \$9,402.30 | 7 | \$2,786.45 | 45 | \$18,383.43 | 0 | \$0.00 | 66 | 100 | \$32,672.18 |
| June '21 | 0 | \$0.00 | 5 | \$740.00 | 0 | \$0.00 | 17 | \$3,109.49 | 6 | \$2,546.32 | 39 | \$10,398.72 | 0 | \$0.00 | 55 | 67 | \$16,794.53 |
| July '21 | 0 | \$0.00 | 3 | \$495.00 | 1 | \$2,995.00 | 14 | \$4,193.31 | 4 | \$1,497.16 | 36 | \$12,564.45 | 0 | \$0.00 | 49 | 58 | \$21,744.92 |
| August '21 | 2 | \$210.00 | 1 | \$110.00 | 0 | \$0.00 | 11 | \$3,161.17 | 4 | \$1,306.37 | 34 | \$12,447.20 | 0 | \$0.00 | 47 | 52 | \$17,234.74 |
| September '21 | 1 | \$50.00 | 6 | \$990.00 | 0 | \$0.00 | 23 | \$8,585.72 | 3 | \$1,479.87 | 65 | \$22,248.37 | 0 | \$0.00 | 84 | 98 | \$33,353.96 |
| Monthly Avg. | 1 | \$41.67 | 5 | \$690.83 | 1 | \$2,403.93 | 31 | \$7,721.16 | 5 | \$2,119.46 | 52 | \$21,134.38 | 0 | \$0.00 | 77 | 95 | \$34,111.43 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 6 | Payment Amount: | \$500.00 | Total Number Cases: | 6 | Total Number Recipients: | 17 |
| Number Electricity Deposit & Reconnect Fees: | 62 | Payment Amount: | \$8,290.00 | Total Number Cases: | 60 | Total Number Recipients: | 167 |
| Number Furnace Repair & Replacement: | 11 | Payment Amount: | \$28,847.18 | Total Number Cases: | 11 | Total Number Recipients: | 18 |
| Number Heating Fuel Payments: | 368 | Payment Amount: | \$92,653.92 | Total Number Cases: | 358 | Total Number Recipients: | 1,002 |
| Number All Electrical Household Payments: | 64 | Payment Amount: | \$25,433.47 | Total Number Cases: | 61 | Total Number Recipients: | 167 |
| Number Electricity Payments: | 626 | Payment Amount: | \$253,612.55 | Total Number Cases: | 598 | Total Number Recipients: | 1,804 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 1,137 | Total Payments: | \$409,337.12 | Total Undup Cases: | 802 | Total Undup. Recipients: | 2,360 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Presque Isle County | | | | | | | | | | | | | | | | | |
|----------------------------|---------------------|----------------|----------------------|---------------|---------------------|-------------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|-------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$3,278.24 | 1 | \$213.84 | 3 | \$529.86 | 0 | \$0.00 | 9 | 10 | \$4,021.94 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,982.50 | 8 | \$5,060.05 | 0 | \$0.00 | 7 | \$1,424.01 | 0 | \$0.00 | 13 | 16 | \$10,466.56 |
| December '20 | 1 | \$85.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$3,969.93 | 1 | \$184.42 | 6 | \$1,293.04 | 0 | \$0.00 | 13 | 16 | \$5,532.39 |
| January '21 | 2 | \$275.00 | 0 | \$0.00 | 0 | \$0.00 | 9 | \$6,269.76 | 3 | \$734.34 | 5 | \$1,256.08 | 0 | \$0.00 | 15 | 19 | \$8,535.18 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$4,000.00 | 9 | \$5,003.73 | 2 | \$539.32 | 7 | \$1,921.01 | 0 | \$0.00 | 16 | 19 | \$11,464.06 |
| March '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,688.12 | 9 | \$4,073.17 | 3 | \$911.86 | 9 | \$3,524.68 | 0 | \$0.00 | 19 | 22 | \$12,197.83 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$4,000.00 | 1 | \$234.50 | 1 | \$474.12 | 1 | \$396.76 | 0 | \$0.00 | 4 | 4 | \$5,105.38 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$4,000.00 | 2 | \$1,539.27 | 0 | \$0.00 | 1 | \$28.44 | 0 | \$0.00 | 3 | 4 | \$5,567.71 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$297.51 | 1 | \$619.40 | 5 | \$1,424.14 | 0 | \$0.00 | 7 | 8 | \$2,341.05 |
| July '21 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$553.15 | 0 | \$0.00 | 4 | \$851.75 | 0 | \$0.00 | 5 | 8 | \$1,604.90 |
| August '21 | 1 | \$100.00 | 1 | \$50.00 | 0 | \$0.00 | 1 | \$382.21 | 0 | \$0.00 | 4 | \$879.89 | 0 | \$0.00 | 5 | 7 | \$1,412.10 |
| September '21 | 1 | \$100.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$1,709.13 | 0 | \$0.00 | 4 | \$1,382.09 | 0 | \$0.00 | 6 | 9 | \$3,191.22 |
| Monthly Avg. | 1 | \$63.33 | 0 | \$4.17 | 0 | \$1,639.22 | 5 | \$2,697.55 | 1 | \$306.44 | 5 | \$1,242.65 | 0 | \$0.00 | 10 | 12 | \$5,953.36 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|-------------|----------------------------|----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 6 | Payment Amount: | \$760.00 | Total Number Cases: | 6 | Total Number Recipients: | 14 |
| Number Electricity Deposit & Reconnect Fees: | 1 | Payment Amount: | \$50.00 | Total Number Cases: | 1 | Total Number Recipients: | 3 |
| Number Furnace Repair & Replacement: | 5 | Payment Amount: | \$19,670.62 | Total Number Cases: | 5 | Total Number Recipients: | 1 |
| Number Heating Fuel Payments: | 62 | Payment Amount: | \$32,370.65 | Total Number Cases: | 59 | Total Number Recipients: | 132 |
| Number All Electrical Household Payments: | 12 | Payment Amount: | \$3,677.30 | Total Number Cases: | 12 | Total Number Recipients: | 33 |
| Number Electricity Payments: | 56 | Payment Amount: | \$14,911.75 | Total Number Cases: | 55 | Total Number Recipients: | 133 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 142 | Total Payments: | \$71,440.32 | Total Undup Cases: | 96 | Total Undup. Recipients: | 211 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Roscommon County | | | | | | | | | | | | | | | | | |
|-------------------------|---------------------|-----------------|----------------------|---------------|---------------------|-------------------|--------------|-------------------|----------------------|-------------------|-------------|-------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 15 | \$7,104.00 | 5 | \$4,638.13 | 24 | \$10,672.21 | 0 | \$0.00 | 41 | 45 | \$22,614.34 |
| November '20 | 3 | \$445.00 | 0 | \$0.00 | 2 | \$7,985.00 | 23 | \$12,576.55 | 4 | \$964.02 | 24 | \$8,820.45 | 0 | \$0.00 | 51 | 56 | \$30,791.02 |
| December '20 | 5 | \$880.00 | 0 | \$0.00 | 2 | \$7,200.00 | 34 | \$16,448.17 | 8 | \$3,567.19 | 29 | \$15,278.99 | 0 | \$0.00 | 66 | 78 | \$43,374.35 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$2,900.00 | 36 | \$18,276.56 | 5 | \$1,965.01 | 15 | \$6,038.19 | 0 | \$0.00 | 53 | 57 | \$29,179.76 |
| February '21 | 4 | \$698.95 | 0 | \$0.00 | 1 | \$4,000.00 | 39 | \$18,000.06 | 3 | \$1,810.81 | 28 | \$13,160.66 | 0 | \$0.00 | 64 | 75 | \$37,670.48 |
| March '21 | 4 | \$543.38 | 0 | \$0.00 | 0 | \$0.00 | 29 | \$14,414.87 | 7 | \$3,851.06 | 22 | \$10,969.31 | 0 | \$0.00 | 50 | 62 | \$29,778.62 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$3,828.41 | 4 | \$2,421.53 | 4 | \$2,326.83 | 0 | \$0.00 | 17 | 18 | \$8,576.77 |
| May '21 | 2 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$4,134.95 | 2 | \$701.23 | 10 | \$5,483.37 | 0 | \$0.00 | 18 | 22 | \$10,519.55 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,950.00 | 7 | \$2,705.31 | 0 | \$0.00 | 18 | \$8,221.03 | 0 | \$0.00 | 22 | 26 | \$14,876.34 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$2,250.00 | 4 | \$1,547.92 | 1 | \$850.00 | 12 | \$4,712.29 | 0 | \$0.00 | 16 | 18 | \$9,360.21 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$3,544.02 | 1 | \$555.80 | 11 | \$5,192.48 | 0 | \$0.00 | 16 | 19 | \$9,292.30 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | \$7,256.37 | 0 | \$0.00 | 16 | \$7,982.94 | 0 | \$0.00 | 22 | 30 | \$15,239.31 |
| Monthly Avg. | 2 | \$247.28 | 0 | \$0.00 | 1 | \$2,357.08 | 19 | \$9,153.10 | 3 | \$1,777.07 | 18 | \$8,238.23 | 0 | \$0.00 | 36 | 42 | \$21,772.75 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 19 | Payment Amount: | \$2,967.33 | Total Number Cases: | 19 | Total Number Recipients: | 55 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 8 | Payment Amount: | \$28,285.00 | Total Number Cases: | 8 | Total Number Recipients: | 5 |
| Number Heating Fuel Payments: | 226 | Payment Amount: | \$109,837.19 | Total Number Cases: | 224 | Total Number Recipients: | 495 |
| Number All Electrical Household Payments: | 40 | Payment Amount: | \$21,324.78 | Total Number Cases: | 39 | Total Number Recipients: | 107 |
| Number Electricity Payments: | 213 | Payment Amount: | \$98,858.75 | Total Number Cases: | 211 | Total Number Recipients: | 528 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 506 | Total Payments: | \$261,273.05 | Total Undup Cases: | 363 | Total Undup. Recipients: | 874 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Saginaw County | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------|----------------|----------------------|----------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|---------------------|------------|---------------|------------|------------|---------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 377 | \$68,804.99 | 23 | \$11,410.01 | 422 | \$156,194.12 | 0 | \$0.00 | 452 | 822 | \$236,409.12 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$19,798.00 | 344 | \$57,985.19 | 27 | \$8,470.70 | 375 | \$142,629.01 | 0 | \$0.00 | 421 | 752 | \$228,882.90 |
| December '20 | 4 | \$329.94 | 0 | \$0.00 | 8 | \$22,641.00 | 452 | \$70,115.16 | 27 | \$11,633.53 | 475 | \$163,660.27 | 0 | \$0.00 | 532 | 966 | \$268,379.90 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$25,970.31 | 467 | \$90,875.10 | 28 | \$12,298.04 | 472 | \$156,145.46 | 0 | \$0.00 | 528 | 975 | \$285,288.91 |
| February '21 | 0 | \$0.00 | 1 | \$135.50 | 1 | \$350.00 | 406 | \$83,338.85 | 19 | \$7,275.09 | 417 | \$135,178.06 | 0 | \$0.00 | 456 | 844 | \$226,277.50 |
| March '21 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$7,286.00 | 448 | \$126,917.36 | 23 | \$9,602.47 | 446 | \$151,640.25 | 0 | \$0.00 | 496 | 920 | \$295,446.08 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$12,200.00 | 200 | \$65,682.85 | 11 | \$5,055.07 | 210 | \$78,195.48 | 0 | \$0.00 | 230 | 425 | \$161,133.40 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$8,228.00 | 164 | \$61,263.61 | 4 | \$1,804.82 | 168 | \$64,189.07 | 0 | \$0.00 | 182 | 339 | \$135,485.50 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$6,000.00 | 197 | \$64,654.58 | 14 | \$7,628.45 | 203 | \$78,877.22 | 0 | \$0.00 | 222 | 416 | \$157,160.25 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 165 | \$48,246.40 | 6 | \$2,579.04 | 172 | \$66,202.96 | 0 | \$0.00 | 182 | 343 | \$117,028.40 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,274.00 | 160 | \$36,318.92 | 20 | \$8,241.60 | 170 | \$59,559.94 | 0 | \$0.00 | 195 | 351 | \$107,394.46 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$4,000.00 | 219 | \$39,102.02 | 17 | \$6,683.35 | 235 | \$87,274.55 | 0 | \$0.00 | 256 | 472 | \$137,059.92 |
| Monthly Avg. | 0 | \$27.50 | 0 | \$11.29 | 3 | \$9,145.61 | 300 | \$67,775.42 | 18 | \$7,723.51 | 314 | \$111,645.53 | 0 | \$0.00 | 346 | 635 | \$196,328.86 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|----------------|----------------------------|-------|---------------------------------|--------|
| Number Heat Deposit & Reconnect Payments: | 4 | Payment Amount: | \$329.94 | Total Number Cases: | 4 | Total Number Recipients: | 8 |
| Number Electricity Deposit & Reconnect Fees: | 1 | Payment Amount: | \$135.50 | Total Number Cases: | 1 | Total Number Recipients: | 1 |
| Number Furnace Repair & Replacement: | 37 | Payment Amount: | \$109,747.31 | Total Number Cases: | 37 | Total Number Recipients: | 64 |
| Number Heating Fuel Payments: | 3,599 | Payment Amount: | \$813,305.03 | Total Number Cases: | 3,483 | Total Number Recipients: | 9,051 |
| Number All Electrical Household Payments: | 219 | Payment Amount: | \$92,682.17 | Total Number Cases: | 216 | Total Number Recipients: | 431 |
| Number Electricity Payments: | 3,765 | Payment Amount: | \$1,339,746.39 | Total Number Cases: | 3,639 | Total Number Recipients: | 9,510 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 7,625 | Total Payments: | \$2,355,946.34 | Total Undup Cases: | 3,955 | Total Undup. Recipients: | 10,097 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Sanilac County | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------|-----------------|----------------------|----------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 1 | \$100.00 | 0 | \$0.00 | 0 | \$0.00 | 17 | \$7,356.59 | 9 | \$5,207.25 | 26 | \$10,841.87 | 0 | \$0.00 | 49 | 53 | \$23,505.71 |
| November '20 | 3 | \$418.95 | 0 | \$0.00 | 0 | \$0.00 | 27 | \$13,406.83 | 7 | \$3,017.12 | 31 | \$13,715.63 | 0 | \$0.00 | 62 | 68 | \$30,558.53 |
| December '20 | 10 | \$1,199.00 | 1 | \$200.00 | 2 | \$7,050.80 | 35 | \$17,546.41 | 7 | \$3,281.48 | 29 | \$11,892.87 | 0 | \$0.00 | 71 | 84 | \$41,170.56 |
| January '21 | 9 | \$1,049.95 | 0 | \$0.00 | 0 | \$0.00 | 46 | \$25,184.54 | 6 | \$2,727.70 | 32 | \$15,486.64 | 0 | \$0.00 | 79 | 93 | \$44,448.83 |
| February '21 | 5 | \$648.95 | 0 | \$0.00 | 2 | \$7,930.00 | 40 | \$21,251.26 | 6 | \$3,146.54 | 31 | \$14,805.24 | 0 | \$0.00 | 70 | 84 | \$47,781.99 |
| March '21 | 3 | \$335.95 | 0 | \$0.00 | 1 | \$4,000.00 | 30 | \$17,876.33 | 4 | \$1,786.10 | 23 | \$11,111.75 | 0 | \$0.00 | 55 | 61 | \$35,110.13 |
| April '21 | 2 | \$300.00 | 0 | \$0.00 | 1 | \$3,214.00 | 18 | \$11,862.26 | 1 | \$843.00 | 12 | \$7,028.27 | 0 | \$0.00 | 29 | 34 | \$23,247.53 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$2,314.48 | 1 | \$115.32 | 15 | \$9,381.71 | 0 | \$0.00 | 21 | 23 | \$11,811.51 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$2,928.79 | 6 | \$2,998.19 | 13 | \$7,114.26 | 0 | \$0.00 | 25 | 26 | \$13,041.24 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 4 | \$964.40 | 2 | \$1,700.00 | 16 | \$5,814.82 | 0 | \$0.00 | 21 | 22 | \$8,479.22 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$476.00 | 2 | \$850.12 | 11 | \$5,623.24 | 0 | \$0.00 | 13 | 15 | \$6,949.36 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$784.88 | 4 | \$1,697.56 | 20 | \$10,374.22 | 0 | \$0.00 | 25 | 26 | \$12,856.66 |
| Monthly Avg. | 3 | \$337.73 | 0 | \$16.67 | 1 | \$1,849.57 | 20 | \$10,162.73 | 5 | \$2,280.87 | 22 | \$10,265.88 | 0 | \$0.00 | 43 | 49 | \$24,913.44 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 33 | Payment Amount: | \$4,052.80 | Total Number Cases: | 33 | Total Number Recipients: | 61 |
| Number Electricity Deposit & Reconnect Fees: | 1 | Payment Amount: | \$200.00 | Total Number Cases: | 1 | Total Number Recipients: | 1 |
| Number Furnace Repair & Replacement: | 6 | Payment Amount: | \$22,194.80 | Total Number Cases: | 6 | Total Number Recipients: | 2 |
| Number Heating Fuel Payments: | 235 | Payment Amount: | \$121,952.77 | Total Number Cases: | 226 | Total Number Recipients: | 554 |
| Number All Electrical Household Payments: | 55 | Payment Amount: | \$27,370.38 | Total Number Cases: | 51 | Total Number Recipients: | 134 |
| Number Electricity Payments: | 259 | Payment Amount: | \$123,190.52 | Total Number Cases: | 250 | Total Number Recipients: | 725 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 589 | Total Payments: | \$298,961.27 | Total Undup Cases: | 427 | Total Undup. Recipients: | 1,146 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Schoolcraft County | | | | | | | | | | | | | | | | | |
|---------------------------|---------------------|----------------|----------------------|----------------|---------------------|-----------------|--------------|-------------------|----------------------|-----------------|-------------|-------------------|------------|---------------|-----------|-----------|-------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 1 | \$75.00 | 0 | \$0.00 | 4 | \$1,803.51 | 0 | \$0.00 | 4 | \$1,501.90 | 0 | \$0.00 | 8 | 9 | \$3,380.41 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | \$6,520.16 | 0 | \$0.00 | 3 | \$678.47 | 0 | \$0.00 | 14 | 15 | \$7,198.63 |
| December '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | \$6,727.08 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | 14 | \$6,727.08 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 14 | \$5,367.71 | 0 | \$0.00 | 1 | \$296.26 | 0 | \$0.00 | 15 | 15 | \$5,663.97 |
| February '21 | 2 | \$176.00 | 0 | \$0.00 | 1 | \$4,000.00 | 10 | \$6,190.35 | 0 | \$0.00 | 1 | \$349.37 | 0 | \$0.00 | 12 | 14 | \$10,715.72 |
| March '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$4,317.74 | 0 | \$0.00 | 2 | \$1,417.44 | 0 | \$0.00 | 10 | 10 | \$5,735.18 |
| April '21 | 0 | \$0.00 | 1 | \$140.00 | 0 | \$0.00 | 6 | \$4,918.62 | 1 | \$509.61 | 17 | \$9,162.35 | 0 | \$0.00 | 21 | 25 | \$14,730.58 |
| May '21 | 2 | \$275.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$344.49 | 4 | \$3,181.27 | 8 | \$4,696.10 | 0 | \$0.00 | 12 | 16 | \$8,496.86 |
| June '21 | 0 | \$0.00 | 1 | \$60.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,468.75 | 0 | \$0.00 | 3 | 4 | \$1,528.75 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$180.17 | 0 | \$0.00 | 2 | 2 | \$180.17 |
| August '21 | 0 | \$0.00 | 1 | \$75.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$794.57 | 0 | \$0.00 | 3 | 4 | \$869.57 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$207.19 | 0 | \$0.00 | 1 | 1 | \$207.19 |
| Monthly Avg. | 0 | \$37.58 | 0 | \$29.17 | 0 | \$333.33 | 6 | \$3,015.81 | 0 | \$307.57 | 4 | \$1,729.38 | 0 | \$0.00 | 10 | 11 | \$5,452.84 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|-------------|----------------------------|----|---------------------------------|-----|
| Number Heat Deposit & Reconnect Payments: | 4 | Payment Amount: | \$451.00 | Total Number Cases: | 4 | Total Number Recipients: | 11 |
| Number Electricity Deposit & Reconnect Fees: | 4 | Payment Amount: | \$350.00 | Total Number Cases: | 4 | Total Number Recipients: | 4 |
| Number Furnace Repair & Replacement: | 1 | Payment Amount: | \$4,000.00 | Total Number Cases: | 1 | Total Number Recipients: | 5 |
| Number Heating Fuel Payments: | 70 | Payment Amount: | \$36,189.66 | Total Number Cases: | 70 | Total Number Recipients: | 134 |
| Number All Electrical Household Payments: | 5 | Payment Amount: | \$3,690.88 | Total Number Cases: | 5 | Total Number Recipients: | 9 |
| Number Electricity Payments: | 45 | Payment Amount: | \$20,752.57 | Total Number Cases: | 45 | Total Number Recipients: | 97 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 129 | Total Payments: | \$65,434.11 | Total Undup Cases: | 98 | Total Undup. Recipients: | 196 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Shiawassee County | | | | | | | | | | | | | | | | | |
|--------------------------|---------------------|----------------|----------------------|---------------|---------------------|-------------------|--------------|-------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 45 | \$6,380.76 | 6 | \$1,899.12 | 50 | \$21,776.82 | 0 | \$0.00 | 57 | 101 | \$30,056.70 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 41 | \$5,064.12 | 4 | \$1,557.67 | 47 | \$17,304.20 | 0 | \$0.00 | 52 | 92 | \$23,925.99 |
| December '20 | 2 | \$240.00 | 0 | \$0.00 | 1 | \$3,600.00 | 63 | \$11,076.09 | 4 | \$755.81 | 67 | \$23,830.05 | 0 | \$0.00 | 82 | 137 | \$39,501.95 |
| January '21 | 2 | \$150.00 | 0 | \$0.00 | 0 | \$0.00 | 48 | \$9,219.66 | 4 | \$1,336.09 | 55 | \$22,998.28 | 0 | \$0.00 | 63 | 109 | \$33,704.03 |
| February '21 | 1 | \$49.99 | 0 | \$0.00 | 2 | \$7,037.00 | 52 | \$13,821.63 | 3 | \$1,731.05 | 45 | \$14,910.48 | 0 | \$0.00 | 59 | 103 | \$37,550.15 |
| March '21 | 1 | \$75.00 | 0 | \$0.00 | 1 | \$435.00 | 53 | \$14,021.66 | 3 | \$1,491.47 | 45 | \$16,093.17 | 0 | \$0.00 | 59 | 103 | \$32,116.30 |
| April '21 | 1 | \$60.00 | 0 | \$0.00 | 0 | \$0.00 | 23 | \$8,080.46 | 2 | \$431.25 | 25 | \$10,796.28 | 0 | \$0.00 | 33 | 51 | \$19,367.99 |
| May '21 | 2 | \$135.00 | 0 | \$0.00 | 1 | \$4,000.00 | 24 | \$8,134.96 | 2 | \$668.36 | 26 | \$10,606.38 | 0 | \$0.00 | 31 | 55 | \$23,544.70 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 23 | \$7,742.29 | 3 | \$1,458.50 | 26 | \$10,040.51 | 0 | \$0.00 | 30 | 52 | \$19,241.30 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 19 | \$5,521.56 | 2 | \$564.93 | 19 | \$8,806.62 | 0 | \$0.00 | 22 | 40 | \$14,893.11 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 22 | \$3,872.52 | 3 | \$992.40 | 20 | \$7,524.50 | 0 | \$0.00 | 25 | 45 | \$12,389.42 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 33 | \$4,176.92 | 1 | \$850.00 | 38 | \$14,156.03 | 0 | \$0.00 | 41 | 72 | \$19,182.95 |
| Monthly Avg. | 1 | \$59.17 | 0 | \$0.00 | 0 | \$1,256.00 | 37 | \$8,092.72 | 3 | \$1,144.72 | 39 | \$14,903.61 | 0 | \$0.00 | 46 | 80 | \$25,456.22 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 9 | Payment Amount: | \$709.99 | Total Number Cases: | 9 | Total Number Recipients: | 16 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 5 | Payment Amount: | \$15,072.00 | Total Number Cases: | 5 | Total Number Recipients: | 11 |
| Number Heating Fuel Payments: | 446 | Payment Amount: | \$97,112.63 | Total Number Cases: | 432 | Total Number Recipients: | 1,153 |
| Number All Electrical Household Payments: | 37 | Payment Amount: | \$13,736.65 | Total Number Cases: | 36 | Total Number Recipients: | 76 |
| Number Electricity Payments: | 463 | Payment Amount: | \$178,843.32 | Total Number Cases: | 450 | Total Number Recipients: | 1,234 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 960 | Total Payments: | \$305,474.59 | Total Undup Cases: | 519 | Total Undup. Recipients: | 1,390 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| St. Clair County | | | | | | | | | | | | | | | | | |
|-------------------------|---------------------|-----------------|----------------------|---------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|------------|------------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 1 | \$99.95 | 0 | \$0.00 | 2 | \$3,470.00 | 28 | \$7,263.80 | 21 | \$6,826.19 | 111 | \$42,316.07 | 0 | \$0.00 | 150 | 163 | \$59,976.01 |
| November '20 | 1 | \$75.00 | 0 | \$0.00 | 0 | \$0.00 | 36 | \$8,493.59 | 15 | \$4,775.41 | 138 | \$57,575.07 | 0 | \$0.00 | 171 | 190 | \$70,919.07 |
| December '20 | 4 | \$523.95 | 0 | \$0.00 | 1 | \$3,475.00 | 81 | \$21,541.39 | 24 | \$9,508.57 | 148 | \$54,908.58 | 0 | \$0.00 | 225 | 258 | \$89,957.49 |
| January '21 | 5 | \$549.00 | 0 | \$0.00 | 0 | \$0.00 | 87 | \$22,658.99 | 21 | \$9,928.34 | 124 | \$57,559.60 | 0 | \$0.00 | 202 | 237 | \$90,695.93 |
| February '21 | 5 | \$624.00 | 0 | \$0.00 | 0 | \$0.00 | 102 | \$23,484.96 | 17 | \$9,936.84 | 125 | \$58,634.96 | 0 | \$0.00 | 211 | 249 | \$92,680.76 |
| March '21 | 2 | \$300.00 | 0 | \$0.00 | 2 | \$6,048.00 | 101 | \$24,763.82 | 18 | \$10,605.53 | 116 | \$57,550.12 | 0 | \$0.00 | 197 | 239 | \$99,267.47 |
| April '21 | 2 | \$164.95 | 0 | \$0.00 | 1 | \$2,823.00 | 44 | \$10,638.17 | 3 | \$1,350.82 | 51 | \$24,575.90 | 0 | \$0.00 | 85 | 101 | \$39,552.84 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$2,869.00 | 36 | \$7,957.19 | 3 | \$580.94 | 35 | \$15,793.99 | 0 | \$0.00 | 63 | 75 | \$27,201.12 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 30 | \$7,266.75 | 6 | \$3,826.76 | 44 | \$19,011.87 | 0 | \$0.00 | 72 | 80 | \$30,105.38 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 25 | \$4,709.69 | 7 | \$2,401.77 | 44 | \$17,498.39 | 0 | \$0.00 | 66 | 76 | \$24,609.85 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 22 | \$2,994.22 | 8 | \$5,219.17 | 70 | \$24,324.61 | 0 | \$0.00 | 92 | 100 | \$32,538.00 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$7,633.00 | 21 | \$3,023.78 | 12 | \$4,980.86 | 92 | \$34,606.73 | 0 | \$0.00 | 115 | 127 | \$50,244.37 |
| Monthly Avg. | 2 | \$194.74 | 0 | \$0.00 | 1 | \$2,193.17 | 51 | \$12,066.36 | 13 | \$5,828.43 | 92 | \$38,696.32 | 0 | \$0.00 | 137 | 158 | \$58,979.02 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|--------------|----------------------------|-------|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 20 | Payment Amount: | \$2,336.85 | Total Number Cases: | 20 | Total Number Recipients: | 49 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 9 | Payment Amount: | \$26,318.00 | Total Number Cases: | 9 | Total Number Recipients: | 20 |
| Number Heating Fuel Payments: | 613 | Payment Amount: | \$144,796.35 | Total Number Cases: | 598 | Total Number Recipients: | 1,558 |
| Number All Electrical Household Payments: | 155 | Payment Amount: | \$69,941.20 | Total Number Cases: | 155 | Total Number Recipients: | 377 |
| Number Electricity Payments: | 1,098 | Payment Amount: | \$464,355.89 | Total Number Cases: | 1,062 | Total Number Recipients: | 2,991 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 1,895 | Total Payments: | \$707,748.29 | Total Undup Cases: | 1,414 | Total Undup. Recipients: | 3,862 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| St. Joseph County | | | | | | | | | | | | | | | | | |
|--------------------------|---------------------|-----------------|----------------------|-----------------|---------------------|-----------------|--------------|-------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 4 | \$210.00 | 8 | \$1,050.04 | 0 | \$0.00 | 10 | \$1,870.13 | 6 | \$1,842.80 | 43 | \$14,419.87 | 0 | \$0.00 | 59 | 71 | \$19,392.84 |
| November '20 | 4 | \$311.36 | 2 | \$166.26 | 0 | \$0.00 | 19 | \$6,664.31 | 7 | \$2,968.78 | 56 | \$22,435.44 | 0 | \$0.00 | 70 | 88 | \$32,546.15 |
| December '20 | 9 | \$496.00 | 6 | \$443.85 | 0 | \$0.00 | 31 | \$11,263.49 | 5 | \$1,934.74 | 39 | \$15,155.11 | 0 | \$0.00 | 69 | 90 | \$29,293.19 |
| January '21 | 2 | \$128.18 | 2 | \$178.13 | 0 | \$0.00 | 23 | \$5,930.91 | 5 | \$1,040.63 | 35 | \$17,651.74 | 0 | \$0.00 | 58 | 67 | \$24,929.59 |
| February '21 | 2 | \$172.97 | 3 | \$440.13 | 2 | \$6,775.00 | 33 | \$9,040.51 | 3 | \$1,876.51 | 25 | \$10,895.24 | 0 | \$0.00 | 56 | 68 | \$29,200.36 |
| March '21 | 3 | \$270.00 | 0 | \$0.00 | 2 | \$3,201.00 | 39 | \$18,495.83 | 4 | \$2,075.57 | 26 | \$10,676.43 | 0 | \$0.00 | 60 | 74 | \$34,718.83 |
| April '21 | 2 | \$180.94 | 4 | \$338.18 | 0 | \$0.00 | 14 | \$5,202.66 | 4 | \$3,241.51 | 26 | \$12,530.51 | 0 | \$0.00 | 38 | 50 | \$21,493.80 |
| May '21 | 1 | \$110.13 | 0 | \$0.00 | 0 | \$0.00 | 2 | \$327.66 | 3 | \$2,011.06 | 9 | \$5,067.77 | 0 | \$0.00 | 13 | 15 | \$7,516.62 |
| June '21 | 0 | \$0.00 | 4 | \$598.26 | 0 | \$0.00 | 10 | \$3,458.35 | 2 | \$181.06 | 25 | \$9,464.83 | 0 | \$0.00 | 30 | 41 | \$13,702.50 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$3,908.76 | 3 | \$906.24 | 16 | \$6,242.03 | 0 | \$0.00 | 25 | 27 | \$11,057.03 |
| August '21 | 1 | \$114.54 | 0 | \$0.00 | 0 | \$0.00 | 3 | \$1,741.20 | 2 | \$430.19 | 11 | \$3,917.53 | 0 | \$0.00 | 17 | 17 | \$6,203.46 |
| September '21 | 1 | \$135.00 | 3 | \$185.00 | 0 | \$0.00 | 9 | \$2,710.25 | 5 | \$1,750.75 | 27 | \$10,073.31 | 0 | \$0.00 | 40 | 45 | \$14,854.31 |
| Monthly Avg. | 2 | \$177.43 | 3 | \$283.32 | 0 | \$831.33 | 17 | \$5,884.51 | 4 | \$1,688.32 | 28 | \$11,544.15 | 0 | \$0.00 | 45 | 54 | \$20,409.06 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 29 | Payment Amount: | \$2,129.12 | Total Number Cases: | 29 | Total Number Recipients: | 77 |
| Number Electricity Deposit & Reconnect Fees: | 32 | Payment Amount: | \$3,399.85 | Total Number Cases: | 32 | Total Number Recipients: | 76 |
| Number Furnace Repair & Replacement: | 4 | Payment Amount: | \$9,976.00 | Total Number Cases: | 4 | Total Number Recipients: | 3 |
| Number Heating Fuel Payments: | 201 | Payment Amount: | \$70,614.06 | Total Number Cases: | 197 | Total Number Recipients: | 467 |
| Number All Electrical Household Payments: | 49 | Payment Amount: | \$20,259.84 | Total Number Cases: | 48 | Total Number Recipients: | 143 |
| Number Electricity Payments: | 338 | Payment Amount: | \$138,529.81 | Total Number Cases: | 322 | Total Number Recipients: | 852 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 653 | Total Payments: | \$244,908.68 | Total Undup Cases: | 453 | Total Undup. Recipients: | 1,191 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Tuscola County | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------|-----------------|----------------------|---------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 3 | \$420.00 | 0 | \$0.00 | 1 | \$4,000.00 | 17 | \$11,524.39 | 10 | \$5,200.76 | 48 | \$28,866.02 | 0 | \$0.00 | 74 | 79 | \$50,011.17 |
| November '20 | 8 | \$1,045.00 | 0 | \$0.00 | 2 | \$2,232.00 | 34 | \$18,387.65 | 6 | \$3,258.81 | 36 | \$17,669.53 | 0 | \$0.00 | 72 | 86 | \$42,592.99 |
| December '20 | 7 | \$740.00 | 0 | \$0.00 | 4 | \$6,114.59 | 44 | \$22,122.14 | 5 | \$3,747.37 | 67 | \$28,619.02 | 0 | \$0.00 | 108 | 127 | \$61,343.12 |
| January '21 | 8 | \$755.00 | 0 | \$0.00 | 2 | \$5,019.70 | 44 | \$20,828.99 | 6 | \$3,735.00 | 40 | \$22,207.49 | 0 | \$0.00 | 87 | 100 | \$52,546.18 |
| February '21 | 4 | \$560.00 | 0 | \$0.00 | 3 | \$10,474.14 | 59 | \$32,783.11 | 10 | \$5,701.07 | 42 | \$22,345.31 | 0 | \$0.00 | 105 | 118 | \$71,863.63 |
| March '21 | 2 | \$300.00 | 0 | \$0.00 | 0 | \$0.00 | 43 | \$19,900.33 | 3 | \$1,630.06 | 35 | \$18,489.27 | 0 | \$0.00 | 73 | 83 | \$40,319.66 |
| April '21 | 3 | \$400.00 | 0 | \$0.00 | 0 | \$0.00 | 16 | \$7,959.04 | 1 | \$849.49 | 16 | \$7,296.79 | 0 | \$0.00 | 32 | 36 | \$16,505.32 |
| May '21 | 2 | \$170.00 | 0 | \$0.00 | 0 | \$0.00 | 12 | \$6,432.20 | 4 | \$1,249.05 | 24 | \$12,193.39 | 0 | \$0.00 | 38 | 42 | \$20,044.64 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$4,000.00 | 14 | \$5,047.01 | 5 | \$1,922.02 | 20 | \$9,936.82 | 0 | \$0.00 | 33 | 40 | \$20,905.85 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$1,592.12 | 2 | \$1,385.89 | 15 | \$6,422.64 | 0 | \$0.00 | 19 | 23 | \$9,400.65 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$5,541.85 | 4 | \$1,425.15 | 28 | \$12,019.23 | 0 | \$0.00 | 36 | 40 | \$18,986.23 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 11 | \$3,657.93 | 2 | \$1,627.85 | 28 | \$11,601.49 | 0 | \$0.00 | 36 | 41 | \$16,887.27 |
| Monthly Avg. | 3 | \$365.83 | 0 | \$0.00 | 1 | \$2,653.37 | 26 | \$12,981.40 | 5 | \$2,644.38 | 33 | \$16,472.25 | 0 | \$0.00 | 59 | 68 | \$35,117.23 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 37 | Payment Amount: | \$4,390.00 | Total Number Cases: | 37 | Total Number Recipients: | 86 |
| Number Electricity Deposit & Reconnect Fees: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Furnace Repair & Replacement: | 13 | Payment Amount: | \$31,840.43 | Total Number Cases: | 12 | Total Number Recipients: | 26 |
| Number Heating Fuel Payments: | 308 | Payment Amount: | \$155,776.76 | Total Number Cases: | 293 | Total Number Recipients: | 627 |
| Number All Electrical Household Payments: | 58 | Payment Amount: | \$31,732.52 | Total Number Cases: | 58 | Total Number Recipients: | 157 |
| Number Electricity Payments: | 399 | Payment Amount: | \$197,667.00 | Total Number Cases: | 379 | Total Number Recipients: | 1,133 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 815 | Total Payments: | \$421,406.71 | Total Undup Cases: | 581 | Total Undup. Recipients: | 1,559 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Van Buren County | | | | | | | | | | | | | | | | | |
|-------------------------|---------------------|-----------------|----------------------|-----------------|---------------------|-------------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 6 | \$565.00 | 11 | \$1,672.78 | 0 | \$0.00 | 33 | \$11,806.50 | 14 | \$7,237.71 | 62 | \$27,518.66 | 0 | \$0.00 | 97 | 126 | \$48,800.65 |
| November '20 | 5 | \$360.00 | 4 | \$675.00 | 2 | \$6,653.77 | 49 | \$23,924.87 | 10 | \$5,404.94 | 58 | \$27,159.01 | 0 | \$0.00 | 111 | 128 | \$64,177.59 |
| December '20 | 5 | \$474.99 | 0 | \$0.00 | 1 | \$3,250.00 | 68 | \$33,584.32 | 13 | \$5,479.18 | 52 | \$27,687.66 | 0 | \$0.00 | 123 | 139 | \$70,476.15 |
| January '21 | 12 | \$1,320.00 | 3 | \$238.00 | 2 | \$7,000.00 | 59 | \$33,964.53 | 14 | \$6,491.93 | 32 | \$14,521.12 | 0 | \$0.00 | 103 | 122 | \$63,535.58 |
| February '21 | 6 | \$539.99 | 1 | \$78.13 | 1 | \$4,000.00 | 82 | \$47,632.76 | 14 | \$7,777.31 | 41 | \$19,061.96 | 0 | \$0.00 | 120 | 145 | \$79,090.15 |
| March '21 | 4 | \$310.63 | 1 | \$81.00 | 3 | \$8,583.59 | 73 | \$42,438.97 | 12 | \$7,489.48 | 42 | \$19,934.31 | 0 | \$0.00 | 116 | 135 | \$78,837.98 |
| April '21 | 2 | \$250.00 | 0 | \$0.00 | 4 | \$15,014.37 | 28 | \$15,187.61 | 10 | \$7,140.46 | 22 | \$12,149.98 | 0 | \$0.00 | 57 | 66 | \$49,742.42 |
| May '21 | 1 | \$100.00 | 2 | \$100.00 | 0 | \$0.00 | 8 | \$3,809.26 | 3 | \$1,435.97 | 19 | \$11,391.12 | 0 | \$0.00 | 27 | 33 | \$16,836.35 |
| June '21 | 2 | \$137.50 | 10 | \$1,222.00 | 0 | \$0.00 | 8 | \$2,466.32 | 15 | \$9,352.94 | 32 | \$19,390.99 | 0 | \$0.00 | 52 | 67 | \$32,569.75 |
| July '21 | 1 | \$200.00 | 4 | \$460.00 | 0 | \$0.00 | 4 | \$2,535.86 | 3 | \$979.44 | 11 | \$5,640.39 | 0 | \$0.00 | 19 | 23 | \$9,815.69 |
| August '21 | 1 | \$50.00 | 2 | \$400.00 | 0 | \$0.00 | 17 | \$7,402.63 | 4 | \$2,621.59 | 15 | \$6,651.92 | 0 | \$0.00 | 32 | 39 | \$17,126.14 |
| September '21 | 2 | \$100.00 | 2 | \$382.00 | 1 | \$4,000.00 | 13 | \$7,408.47 | 1 | \$296.30 | 28 | \$11,835.65 | 0 | \$0.00 | 38 | 47 | \$24,022.42 |
| Monthly Avg. | 4 | \$367.34 | 3 | \$442.41 | 1 | \$4,041.81 | 37 | \$19,346.84 | 9 | \$5,142.27 | 35 | \$16,911.90 | 0 | \$0.00 | 75 | 89 | \$46,252.57 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 47 | Payment Amount: | \$4,408.11 | Total Number Cases: | 47 | Total Number Recipients: | 129 |
| Number Electricity Deposit & Reconnect Fees: | 40 | Payment Amount: | \$5,308.91 | Total Number Cases: | 39 | Total Number Recipients: | 131 |
| Number Furnace Repair & Replacement: | 14 | Payment Amount: | \$48,501.73 | Total Number Cases: | 14 | Total Number Recipients: | 25 |
| Number Heating Fuel Payments: | 442 | Payment Amount: | \$232,162.10 | Total Number Cases: | 432 | Total Number Recipients: | 968 |
| Number All Electrical Household Payments: | 113 | Payment Amount: | \$61,707.25 | Total Number Cases: | 110 | Total Number Recipients: | 287 |
| Number Electricity Payments: | 414 | Payment Amount: | \$202,942.77 | Total Number Cases: | 403 | Total Number Recipients: | 1,205 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 1,070 | Total Payments: | \$555,030.87 | Total Undup Cases: | 754 | Total Undup. Recipients: | 2,001 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Washtenaw County | | | | | | | | | | | | | | | | | |
|-------------------------|---------------------|---------------|----------------------|----------------|---------------------|-----------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|------------|------------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 1 | \$179.73 | 1 | \$4,000.00 | 147 | \$27,552.64 | 29 | \$11,343.09 | 181 | \$80,135.28 | 0 | \$0.00 | 216 | 359 | \$123,210.74 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 168 | \$22,888.49 | 24 | \$6,882.35 | 204 | \$78,575.53 | 0 | \$0.00 | 229 | 396 | \$108,346.37 |
| December '20 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$4,000.00 | 199 | \$33,722.81 | 29 | \$9,257.23 | 230 | \$85,759.36 | 0 | \$0.00 | 265 | 459 | \$132,739.40 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$3,500.00 | 168 | \$34,289.65 | 23 | \$8,988.76 | 179 | \$70,584.63 | 0 | \$0.00 | 209 | 371 | \$117,363.04 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 178 | \$40,234.52 | 21 | \$9,098.69 | 193 | \$74,917.39 | 0 | \$0.00 | 221 | 392 | \$124,250.60 |
| March '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 161 | \$36,647.37 | 19 | \$5,510.20 | 165 | \$62,021.63 | 0 | \$0.00 | 191 | 345 | \$104,179.20 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 63 | \$20,483.08 | 6 | \$2,718.61 | 65 | \$28,672.92 | 0 | \$0.00 | 73 | 134 | \$51,874.61 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 93 | \$31,652.95 | 9 | \$2,845.83 | 101 | \$47,546.29 | 0 | \$0.00 | 111 | 203 | \$82,045.07 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 78 | \$22,744.46 | 11 | \$2,417.55 | 88 | \$36,992.66 | 0 | \$0.00 | 101 | 177 | \$62,154.67 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 70 | \$16,902.58 | 10 | \$3,094.96 | 83 | \$32,744.23 | 0 | \$0.00 | 93 | 163 | \$52,741.77 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 91 | \$19,065.69 | 8 | \$2,130.01 | 101 | \$35,849.49 | 0 | \$0.00 | 112 | 200 | \$57,045.19 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 153 | \$36,673.21 | 21 | \$6,129.25 | 170 | \$73,506.43 | 0 | \$0.00 | 194 | 344 | \$116,308.89 |
| Monthly Avg. | 0 | \$0.00 | 0 | \$14.98 | 0 | \$958.33 | 131 | \$28,571.45 | 18 | \$5,868.04 | 147 | \$58,942.15 | 0 | \$0.00 | 168 | 295 | \$94,354.96 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-------|------------------------|----------------|----------------------------|-------|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Electricity Deposit & Reconnect Fees: | 1 | Payment Amount: | \$179.73 | Total Number Cases: | 1 | Total Number Recipients: | 1 |
| Number Furnace Repair & Replacement: | 3 | Payment Amount: | \$11,500.00 | Total Number Cases: | 3 | Total Number Recipients: | 1 |
| Number Heating Fuel Payments: | 1,569 | Payment Amount: | \$342,857.45 | Total Number Cases: | 1,464 | Total Number Recipients: | 3,795 |
| Number All Electrical Household Payments: | 210 | Payment Amount: | \$70,416.53 | Total Number Cases: | 199 | Total Number Recipients: | 379 |
| Number Electricity Payments: | 1,760 | Payment Amount: | \$707,305.84 | Total Number Cases: | 1,635 | Total Number Recipients: | 4,183 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 3,543 | Total Payments: | \$1,132,259.55 | Total Undup Cases: | 1,843 | Total Undup. Recipients: | 4,593 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Wayne County | | | | | | | | | | | | | | | | | |
|---------------------|---------------------|----------------|----------------------|-----------------|---------------------|--------------------|--------------|---------------------|----------------------|--------------------|--------------|-----------------------|------------|---------------|--------------|--------------|-----------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 0 | \$0.00 | 1 | \$200.00 | 11 | \$39,325.00 | 2,687 | \$829,439.74 | 205 | \$81,081.67 | 3,228 | \$1,551,346.20 | 0 | \$0.00 | 3,531 | 6,132 | \$2,501,392.61 |
| November '20 | 0 | \$0.00 | 2 | \$283.23 | 12 | \$43,205.00 | 2,771 | \$686,694.24 | 179 | \$67,685.75 | 3,337 | \$1,427,528.82 | 0 | \$0.00 | 3,606 | 6,301 | \$2,225,397.04 |
| December '20 | 0 | \$0.00 | 2 | \$354.75 | 19 | \$68,274.00 | 3,220 | \$778,481.46 | 231 | \$87,873.87 | 3,780 | \$1,492,944.70 | 0 | \$0.00 | 4,121 | 7,252 | \$2,427,928.78 |
| January '21 | 0 | \$0.00 | 2 | \$184.85 | 16 | \$56,768.00 | 3,823 | \$1,000,591.38 | 190 | \$66,802.99 | 4,067 | \$1,510,934.50 | 0 | \$0.00 | 4,428 | 8,098 | \$2,635,281.72 |
| February '21 | 0 | \$0.00 | 2 | \$256.72 | 19 | \$67,020.70 | 3,951 | \$1,228,380.23 | 164 | \$65,310.97 | 4,174 | \$1,690,986.07 | 0 | \$0.00 | 4,511 | 8,310 | \$3,051,954.69 |
| March '21 | 1 | \$159.00 | 1 | \$200.00 | 28 | \$99,112.00 | 3,433 | \$1,248,016.53 | 147 | \$63,240.58 | 3,575 | \$1,490,878.51 | 0 | \$0.00 | 3,893 | 7,185 | \$2,901,606.62 |
| April '21 | 0 | \$0.00 | 0 | \$0.00 | 18 | \$58,920.41 | 1,887 | \$746,388.18 | 72 | \$34,014.19 | 1,916 | \$837,007.35 | 0 | \$0.00 | 2,112 | 3,893 | \$1,676,330.13 |
| May '21 | 1 | \$200.00 | 2 | \$250.00 | 12 | \$38,456.00 | 1,736 | \$744,943.18 | 79 | \$39,617.74 | 1,839 | \$803,607.74 | 0 | \$0.00 | 1,999 | 3,669 | \$1,627,074.66 |
| June '21 | 0 | \$0.00 | 1 | \$200.00 | 6 | \$18,999.00 | 1,807 | \$768,204.42 | 97 | \$36,846.51 | 1,897 | \$845,393.37 | 0 | \$0.00 | 2,085 | 3,808 | \$1,669,643.30 |
| July '21 | 0 | \$0.00 | 1 | \$200.00 | 3 | \$11,250.00 | 1,410 | \$575,156.92 | 73 | \$34,147.78 | 1,493 | \$650,754.41 | 0 | \$0.00 | 1,636 | 2,980 | \$1,271,509.11 |
| August '21 | 1 | \$195.68 | 5 | \$687.84 | 6 | \$23,912.03 | 1,501 | \$551,922.02 | 104 | \$36,459.99 | 1,628 | \$699,473.12 | 0 | \$0.00 | 1,819 | 3,245 | \$1,312,650.68 |
| September '21 | 0 | \$0.00 | 4 | \$759.07 | 14 | \$52,444.98 | 2,262 | \$752,536.20 | 160 | \$54,437.09 | 2,495 | \$1,073,656.92 | 0 | \$0.00 | 2,796 | 4,935 | \$1,933,834.26 |
| Monthly Avg. | 0 | \$46.22 | 2 | \$298.04 | 14 | \$48,140.59 | 2,541 | \$825,896.21 | 142 | \$55,626.59 | 2,786 | \$1,172,875.98 | 0 | \$0.00 | 3,045 | 5,484 | \$2,102,883.63 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|--------|------------------------|-----------------|----------------------------|--------|---------------------------------|--------|
| Number Heat Deposit & Reconnect Payments: | 3 | Payment Amount: | \$554.68 | Total Number Cases: | 3 | Total Number Recipients: | 8 |
| Number Electricity Deposit & Reconnect Fees: | 23 | Payment Amount: | \$3,576.46 | Total Number Cases: | 23 | Total Number Recipients: | 71 |
| Number Furnace Repair & Replacement: | 164 | Payment Amount: | \$577,687.12 | Total Number Cases: | 164 | Total Number Recipients: | 162 |
| Number Heating Fuel Payments: | 30,488 | Payment Amount: | \$9,910,754.50 | Total Number Cases: | 28,423 | Total Number Recipients: | 72,470 |
| Number All Electrical Household Payments: | 1,701 | Payment Amount: | \$667,519.13 | Total Number Cases: | 1,618 | Total Number Recipients: | 3,153 |
| Number Electricity Payments: | 33,429 | Payment Amount: | \$14,074,511.71 | Total Number Cases: | 31,063 | Total Number Recipients: | 78,116 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 65,808 | Total Payments: | \$25,234,603.60 | Total Undup Cases: | 33,330 | Total Undup. Recipients: | 82,850 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| Wexford County | | | | | | | | | | | | | | | | | |
|-----------------------|---------------------|-----------------|----------------------|---------------|---------------------|-----------------|--------------|--------------------|----------------------|-------------------|-------------|--------------------|------------|---------------|-----------|-----------|--------------------|
| Reporting Month | Heat Dep. & Reconn. | | Elec. Dep. & Reconn. | | 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 '20 | 8 | \$1,019.40 | 0 | \$0.00 | 0 | \$0.00 | 39 | \$19,356.76 | 4 | \$2,513.60 | 40 | \$17,682.63 | 0 | \$0.00 | 73 | 91 | \$40,572.39 |
| November '20 | 4 | \$454.99 | 0 | \$0.00 | 1 | \$543.00 | 51 | \$28,653.73 | 4 | \$1,470.88 | 47 | \$23,061.49 | 0 | \$0.00 | 89 | 107 | \$54,184.09 |
| December '20 | 13 | \$1,735.00 | 0 | \$0.00 | 1 | \$3,500.00 | 85 | \$44,234.22 | 8 | \$3,696.10 | 66 | \$25,514.32 | 0 | \$0.00 | 134 | 173 | \$78,679.64 |
| January '21 | 14 | \$1,986.99 | 0 | \$0.00 | 0 | \$0.00 | 76 | \$38,418.29 | 7 | \$1,992.94 | 43 | \$17,706.53 | 0 | \$0.00 | 115 | 140 | \$60,104.75 |
| February '21 | 12 | \$1,965.00 | 0 | \$0.00 | 0 | \$0.00 | 75 | \$37,586.76 | 4 | \$1,546.42 | 37 | \$16,451.98 | 0 | \$0.00 | 98 | 128 | \$57,550.16 |
| March '21 | 8 | \$1,130.00 | 0 | \$0.00 | 1 | \$4,000.00 | 39 | \$24,019.41 | 6 | \$3,773.00 | 28 | \$14,170.06 | 0 | \$0.00 | 66 | 82 | \$47,092.47 |
| April '21 | 5 | \$889.99 | 0 | \$0.00 | 1 | \$729.00 | 20 | \$8,815.53 | 2 | \$1,000.99 | 14 | \$6,901.10 | 0 | \$0.00 | 34 | 42 | \$18,336.61 |
| May '21 | 2 | \$320.00 | 0 | \$0.00 | 0 | \$0.00 | 10 | \$5,060.14 | 0 | \$0.00 | 9 | \$4,191.00 | 0 | \$0.00 | 18 | 21 | \$9,571.14 |
| June '21 | 0 | \$0.00 | 1 | \$40.00 | 0 | \$0.00 | 9 | \$3,966.03 | 0 | \$0.00 | 15 | \$7,486.15 | 0 | \$0.00 | 22 | 25 | \$11,492.18 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 7 | \$4,965.50 | 0 | \$0.00 | 16 | \$7,754.06 | 0 | \$0.00 | 19 | 23 | \$12,719.56 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 6 | \$2,452.60 | 3 | \$1,917.76 | 14 | \$6,593.25 | 0 | \$0.00 | 22 | 23 | \$10,963.61 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 8 | \$2,962.82 | 2 | \$1,700.00 | 14 | \$4,235.32 | 0 | \$0.00 | 23 | 24 | \$8,898.14 |
| Monthly Avg. | 6 | \$791.78 | 0 | \$3.33 | 0 | \$731.00 | 35 | \$18,374.32 | 3 | \$1,634.31 | 29 | \$12,645.66 | 0 | \$0.00 | 59 | 73 | \$34,180.40 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|-----|------------------------|--------------|----------------------------|-----|---------------------------------|-------|
| Number Heat Deposit & Reconnect Payments: | 66 | Payment Amount: | \$9,501.37 | Total Number Cases: | 65 | Total Number Recipients: | 172 |
| Number Electricity Deposit & Reconnect Fees: | 1 | Payment Amount: | \$40.00 | Total Number Cases: | 1 | Total Number Recipients: | 5 |
| Number Furnace Repair & Replacement: | 4 | Payment Amount: | \$8,772.00 | Total Number Cases: | 4 | Total Number Recipients: | 5 |
| Number Heating Fuel Payments: | 425 | Payment Amount: | \$220,491.79 | Total Number Cases: | 412 | Total Number Recipients: | 939 |
| Number All Electrical Household Payments: | 40 | Payment Amount: | \$19,611.69 | Total Number Cases: | 40 | Total Number Recipients: | 135 |
| Number Electricity Payments: | 343 | Payment Amount: | \$151,747.89 | Total Number Cases: | 337 | Total Number Recipients: | 966 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 879 | Total Payments: | \$410,164.74 | Total Undup Cases: | 578 | Total Undup. Recipients: | 1,527 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| x-Unassigned County | | | | | | | | | | | | | | | | | |
|----------------------------|-----------------------|---------------|------------------------|---------------|---------------------|---------------|--------------|-----------------|----------------------|----------------|-------------|-----------------|------------|---------------|-----------|----------|-----------------|
| Reporting Month | Heat Dep. & Reconnect | | Elec. Dep. & Reconnect | | 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 '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| November '20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$259.80 | 0 | \$0.00 | 1 | \$78.38 | 0 | \$0.00 | 2 | 2 | \$338.18 |
| December '20 | 0 | \$0.00 | 1 | \$81.00 | 0 | \$0.00 | 1 | \$65.59 | 1 | \$252.05 | 3 | \$764.31 | 0 | \$0.00 | 4 | 6 | \$1,162.95 |
| January '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$280.00 | 0 | \$0.00 | 1 | \$617.41 | 0 | \$0.00 | 2 | 2 | \$897.41 |
| February '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$391.20 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$391.20 |
| March '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| April '21 | 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 |
| May '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$252.32 | 0 | \$0.00 | 1 | \$435.70 | 0 | \$0.00 | 1 | 2 | \$688.02 |
| June '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$421.82 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | 1 | \$421.82 |
| July '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| August '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 0 | 0 | \$0.00 |
| September '21 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 1 | \$82.43 | 0 | \$0.00 | 1 | \$332.16 | 0 | \$0.00 | 1 | 2 | \$414.59 |
| Monthly Avg. | 0 | \$0.00 | 0 | \$6.75 | 0 | \$0.00 | 1 | \$146.10 | 0 | \$21.00 | 1 | \$185.66 | 0 | \$0.00 | 1 | 1 | \$359.51 |

Annual Number of Unduplicated Payments and Total Payments During Fiscal Year 2021

| | | | | | | | |
|---|--------|------------------------|-----------------|----------------------------|--------|---------------------------------|---------|
| Number Heat Deposit & Reconnect Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Electricity Deposit & Reconnect Fees: | 1 | Payment Amount: | \$81.00 | Total Number Cases: | 1 | Total Number Recipients: | 2 |
| Number Furnace Repair & Replacement: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Number Heating Fuel Payments: | 7 | Payment Amount: | \$1,753.16 | Total Number Cases: | 7 | Total Number Recipients: | 13 |
| Number All Electrical Household Payments: | 1 | Payment Amount: | \$252.05 | Total Number Cases: | 1 | Total Number Recipients: | 1 |
| Number Electricity Payments: | 7 | Payment Amount: | \$2,227.96 | Total Number Cases: | 7 | Total Number Recipients: | 22 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 16 | Total Payments: | \$4,314.17 | Total Undup Cases: | 12 | Total Undup. Recipients: | 25 |
| Number Heat Deposit & Reconnect Payments: | 1,689 | Payment Amount: | \$186,613.98 | Total Number Cases: | 1,665 | Total Number Recipients: | 4,203 |
| Number Electricity Deposit & Reconnect Fees: | 614 | Payment Amount: | \$68,329.92 | Total Number Cases: | 607 | Total Number Recipients: | 1,623 |
| Number Furnace Repair & Replacement: | 799 | Payment Amount: | \$2,527,225.06 | Total Number Cases: | 793 | Total Number Recipients: | 1,073 |
| Number Heating Fuel Payments: | 76,033 | Payment Amount: | \$24,719,912.97 | Total Number Cases: | 71,877 | Total Number Recipients: | 180,842 |

**State Emergency Relief (SER) Energy: By Type Of Service Annual Information
Fiscal Year 2021**

Monthly Totals of Cases, Number of Payments and Payments

| | | | | | | | |
|--|---------|------------------------|-----------------|----------------------------|---------|---------------------------------|---------|
| Number All Electrical Household Payments: | 8,183 | Payment Amount: | \$3,383,542.24 | Total Number Cases: | 7,877 | Total Number Recipients: | 17,814 |
| Number Electricity Payments: | 90,378 | Payment Amount: | \$36,669,017.28 | Total Number Cases: | 84,896 | Total Number Recipients: | 222,471 |
| Number Exception Payments: | 0 | Payment Amount: | \$0.00 | Total Number Cases: | 0 | Total Number Recipients: | 0 |
| Total Number of Payments: | 177,696 | Total Payments: | \$67,554,641.45 | Total Undup Cases: | 103,974 | Total Undup. Recipients: | 264,086 |