

MICHIGAN PUBLIC SERVICE COMMISSION

ANNUAL REPORT OF NATURAL GAS UTILITIES (MAJOR AND NONMAJOR)
WITH ANNUAL SALES OF LESS THAN 200,000 MCF

This form is authorized by 1919 PA 419, as amended, being MCL 460.55 et seq. and 1969 PA 306, as amended, being MCL 24.201 et seq. Filing of this form is mandatory. Failure to complete and submit this form will place you in violation of state law.

Report submitted for year ending: December 31, 2017																	
Present name of respondent: SUPERIOR ENERGY COMPANY, LLC																	
Address of principal place of business: 11690 CHIPPEWA HWY																	
Utility representative to whom inquires regarding this report may be directed: <table><tr><td>Name:</td><td>EDWARD HARE</td><td>Title:</td><td>CONTROLLER</td></tr><tr><td colspan="4">Address: 2674 S HURON ROAD</td></tr><tr><td>City:</td><td>KAWKAWLIN</td><td>State:</td><td>MI Zip: 48631</td></tr><tr><td colspan="2">Direct Telephone, Include Area Code:</td><td colspan="2">989-439-7124</td></tr></table>		Name:	EDWARD HARE	Title:	CONTROLLER	Address: 2674 S HURON ROAD				City:	KAWKAWLIN	State:	MI Zip: 48631	Direct Telephone, Include Area Code:		989-439-7124	
Name:	EDWARD HARE	Title:	CONTROLLER														
Address: 2674 S HURON ROAD																	
City:	KAWKAWLIN	State:	MI Zip: 48631														
Direct Telephone, Include Area Code:		989-439-7124															
If the utility name has been changed during the past year: Prior Name: Date of Change:																	
Two copies of the published annual report to stockholders: <table><tr><td>[]</td><td>were forwarded to the Commission</td></tr><tr><td>[X]</td><td>will be forwarded to the Commission</td></tr><tr><td colspan="2">on or about June 30, 2018</td></tr></table>		[]	were forwarded to the Commission	[X]	will be forwarded to the Commission	on or about June 30, 2018											
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Annual reports to stockholders: <table><tr><td>[]</td><td>are published</td></tr><tr><td>[X]</td><td>are not published</td></tr></table>		[]	are published	[X]	are not published												
[]	are published																
[X]	are not published																

FOR ASSISTANCE IN COMPLETION OF THIS FORM:

Contact the Michigan Public Service Commission (Jennifer Brooks) at
brooks10@michigan.gov OR forward correspondence to:

Michigan Public Service Commission
Financial Analysis & Audit Division (Jennifer Brooks)
7109 W. Saginaw Hwy
PO Box 30221
Lansing, MI 48909

NONMAJOR GAS UTILITIES WITH ANNUAL
SALES OF LESS THAN 200,000 MCF

ANNUAL REPORT OF:

SUPERIOR ENERGY COMPANY, LLC

(Name of Company)

TO THE
MICHIGAN PUBLIC SERVICE COMMISSION

For the Calendar Year:
2017

(Read Instructions on Last Page Carefully Before Filling Out Report)

Name of Company: SUPERIOR ENERGY COMPANY, LLC

Post Office Address: 11690 CHIPPEWA HWY, BEAR LAKE, MI 49614

Organization: LLC
(Corporation, Partnership or Individual)

Date of Organization: January 5, 1998 Under the laws of what state? Michigan

Printed name of person who prepared this report: EDWARD HARE

Signature of person who prepared this report:



If incorporated, give the titles, names and addresses of all company officials at close of year:

<u>Name</u>	<u>Title</u>	<u>Address</u>
ROBERT ROESE	MANAGING MEMBER	604 SHIRMOR, MIDLAND, MI 48640
RICHARD ROESE	MEMBER	3328 CATALINA, BAY CITY, MI 48706

If not incorporated, state the name and address of owner or owners and the extent of their respective interests:

<u>Name</u>	<u>Address</u>
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Name of any stockholders owning or controlling 10% or more of the stock, and number of votes to which each said stockholder is entitled:

<u>Name</u>	<u>Address</u>	<u>Number of Votes</u>
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Name of Respondent SUPERIOR ENERGY COMPANY, LLC		This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission		Date of Report (Mo, Da, Yr) 4/13/2018	Year of Report 12/31/17
PROPERTIES USED IN OPERATION					
Line No.	Description and Location, Including County and City or Township (a)	Date Purchased (b)	Date Placed In Service (c)	Original Cost (d)	
1	11428 WOUSKI AVE, KALEVA, MI 49645				
2	MAPLE GROVE TOWNSHIP, MANISTEE COUNTY	11/18/98	11/18/98	\$15,000	
3					
4	11690 CHIPPEWA HWY, BEAR LAKE, MI 49614	11/14/15	11/14/15	\$132,779	
5	BEAR LAKE TOWNSHIP, MANISTEE COUNTY				
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26	TOTAL			\$147,779	
Notes to Financial Statements					

Name of Respondent SUPERIOR ENERGY COMPANY, LLC		This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr) 4/13/2018	Year of Report 12/31/17
BALANCE SHEET				
Line	Title of Account (a)	Balance at Beginning of Year (b)	Balance at End of Year (c)	
1	INVESTMENTS			
2	Total Utility Plant in Service	2,738,922	2,774,826	
3	Construction Work in Progress	-		
4	Total Utility Plant (2 + 3)	2,738,922	2,774,826	
5	Accumulated Provision for Depreciation	1,145,618	1,272,271	
6	Net Utility Plant (4 - 5)	1,593,304	1,502,555	
7	Other Property	172,205	172,205	
8	Other Investments (please describe here)	377,697	377,697	
9	Total Property and Investments (6 thru 8)	2,143,207	2,052,457	
10	CURRENT ASSETS			
11	Cash	45,631	83,910	
12	Notes Receivable - Net	-	-	
13	Accounts Receivable - Net	378,673	464,393	
14	Material and Supplies	-	-	
15	Prepayments	22,319	26,144	
16	Other Current and Accrued Assets	36,740	41,324	
17	Total Current and Accrued Assets (10 thru 15)	483,364	615,771	
18	Deferred Debits			
19	Total Assets (9 + 17 + 18)	2,626,570	2,668,228	
20	LIABILITIES & STOCKHOLDERS EQUITY			
21	STOCKHOLDER EQUITY			
22	Capital Stock	2,228,943	2,311,804	
23	Retained Earnings	74,363	132,759	
24	Total Stockholders Equity (22 + 23)	2,303,306	2,444,563	
25	Long -Term Debt	157,042	137,343	
26	CURRENT AND ACCRUED LIABILITIES			
27	Notes Payable	-		
28	Accounts Payable	132,019	48,761	
29	Customer Deposits	15,542	16,242	
30	Other Current and Accrued Liabilities	18,661	21,919	
31	Total Current and Accrued Liabilities (27 thru 30)	166,222	86,922	
32	Deferred Credits			
33	Total Liabilities and Equity (24+25+31+32)	2,626,570	2,668,828	

Name of Respondent SUPERIOR ENERGY COMPANY, LLC		This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr) 4/13/2018	Year of Report 12/31/17
STATEMENT OF INCOME				
Line	Title of Account (a)	Balance at Beginning of Year (b)	Balance at End of Year (c)	
1	Operating Revenues	2,531,397	2,655,194	
2	Natural Gas Production Expense			
3	Cost of Purchased Gas	1,071,893	843,563	
4	Transmission Expense			
5	Distribution Expense Operation			
6	Distribution Expense - Maintenance			
7	Administrative & General Expense	1,232,571	1,510,110	
8	Other Expenses			
9	Total Operation & Maintenance Expense (2 thru 8)	2,304,464	2,353,673	
10	Depreciation & Amortization Expense	114,240	126,654	
11	Tax Expense	34,991	39,894	
12	Interest Expense	4,223	4,667	
13	Other Deductions			
14	Total Cost of Gas Service (9 thru 13)	2,457,918	2,524,888	
15	Income From Operations (1 - 14)	73,479	130,306	
16	Miscellaneous Non-Operating Income	884	2,454	
17	Miscellaneous Non-Operating Deductions			
18	Total Non-Operating Income (Loss)	884	2,454	
19	NET INCOME (15 + 18)	74,363	132,760	

Name of Respondent SUPERIOR ENERGY COMPANY, LLC		This Report Is: (1) <input type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission		Date of Report (Mo, Da, Yr) 04/13/18	Year of Report 12/31/17				
OFF-SYSTEM SALES OF NATURAL GAS									
Report the details concerning off-system sales. Off-system sales include all sales other than MPSC approved rate schedule sales.									
Line No.	Name (a)	Point of Delivery (City/Town, State) (b)	Account (c)	Mcf of Gas Sold (apprx BTU per CubicFt) (d)	Revenue For Year (e)	Average Revenue Per Mcf (f)	Peak Day Delivery to Customers		
							Date (g)	Noncoincidental (h)	Coincidental (i)
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Name of Respondent SUPERIOR ENERGY COMPANY, L.P.		This Report Is: (1) <input type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission		Date of Report (Mo, Da, Yr) 04/13/18	Year of Report 12/31/17		
REVENUE FROM TRANSPORTATION OF GAS OF OTHERS - NATURAL GAS (Account 489)							
1 Report below the details of revenue from transportation or compression (by respondent) of natural gas for others. Subdivide revenue between transportation or compression for Interstate pipeline companies and others. 2 Natural gas means either natural gas unmixed, or any mixture of natural and manufactured gas. Designate with an asterisk if gas transported or compressed is other than natural gas. 3 In column (a), include the names of companies from which revenues were derived, points of receipt and delivery, and names of companies from which gas was received and to which delivered. Also specify the Commission order or regulation authorizing such transaction. 4 Designate points of receipt and delivery so that they can be identified on map of the respondent's pipeline system. 5 Enter Mcf at 14.73 psi at 60 degrees Fahrenheit. 6 Minor items (less than 1,000,000 Mcf) may be grouped.							
Line No.	Name of Company and Description of Service Performed (a)	Distance Transported (in miles) (b)	Mcf of Gas Received (c)	Mcf of Gas Delivered (d)	Revenue (e)	Ave Revenue per Mcf of Gas Delivered (in cents) (f)	FERC Tariff Rate Schedule Designation (g)
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25	TOTAL						

GENERAL INSTRUCTIONS

- 1 This form for Annual Report should be filled out and copied in duplicate with one copy returned to the office of the Michigan Public Service Commission by April 30, following the year for which made. The remaining copy should be retained by the Utility Company in its permanent files in case correspondence with regard to this report becomes necessary.
- 2 Additional statements inserted for the purpose of further explanation of accounts or schedules should be made on durable paper the same size as this report and securely attached.
- 3 There should always appear some notation to indicate that the questions asked have not been overlooked. The word "None" may be used against any particular item or items where that word expresses the fact.
- 4 The Oath on this page must be administered by a Notary Public or other officer authorize to administer oaths.

OATH

State of Michigan
} ss.

County of Midland, sitting in Bay

I, the undersigned, on oath do say that I am AN OFFICER
(State official position as owner or officer)

of the Utility Company for whom the foregoing annual report was prepared; that the same was prepared by myself or under my direction; that I have full and complete knowledge of the affairs of the said Natural Gas Purchaser and/or Carrier that I have examined the foregoing annual report and declare the same to be a correct and complete statement of the business and affairs of said Utility Company in respect to each and every matter and thing therein set forth, to the best of my knowledge, information and belief.


(Signature of person executing this report)

2674 S HURON ROAD, KAWKAWLIN, MI 48631
(Address of person executing this report)

SUBSCRIBED AND SWORN BEFORE ME

at 2674 S. Huron Rd, Kawkawlin, MI

this 4-13-18


(Signature of person executing this report)

Robert A. Woods
Notary Public, Midland County, MI
Acting in Bay County
My Commission Expires Dec. 24, 2019

My Commission Expires

MEMBER
(Official Title)