

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

Report submitted for year ending:			
December 31, 2022			
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:			
Name:		EDWARD HARE	
		CONTROLLER	
Address:		PO BOX 291	
City:		KAWKAWLIN	State: MI 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:			
[]		were forwarded to the Commission	
[X]		will be forwarded to the Commission	
		<u>on or about</u> June 5, 2023	
Annual reports to stockholders:			
[]		are published	
[X]		are not published	

**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:
2022**

(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	12209 RIVERBEND CT, PORT ST LUCIE, FL 34984

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) 4/20/2023	Year of Report 12/31/22
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	2,992,564	3,150,712	
3	Construction Work in Progress	0	0	
4	Total Utility Plant (2 + 3)	2,992,564	3,150,712	
5	Accumulated Provision for Depreciation	1,718,131	1,847,432	
6	Net Utility Plant (4 - 5)	1,274,433	1,303,280	
7	Other Property	180,714	180,714	
8	Other Investments (please describe here)	441,612	339,112	
9	Total Property and Investments (6 thru 8)	1,896,759	1,823,106	
10	CURRENT ASSETS			
11	Cash	284,037	377,872	
12	Notes Receivable - Net	0	0	
13	Accounts Receivable - Net	473,634	509,596	
14	Material and Supplies	0	0	
15	Prepayments	4,676	27,891	
16	Other Current and Accrued Assets	68,560	61,219	
17	Total Current and Accrued Assets (10 thru 15)	830,907	976,578	
18	Deferred Debits	0	0	
19	Total Assets (9 + 17 + 18)	2,727,666	2,799,684	
20	LIABILITIES & STOCKHOLDERS EQUITY			
21	STOCKHOLDER EQUITY			
22	Capital Stock	2,516,981	2,553,444	
23	Retained Earnings	156,463	171,759	
24	Total Stockholders Equity (22 + 23)	2,673,444	2,725,203	
25	Long -Term Debt	0		
26	CURRENT AND ACCRUED LIABILITIES			
27	Notes Payable	0	0	
28	Accounts Payable	15,328	37,186	
29	Customer Deposits	13,176	24,719	
30	Other Current and Accrued Liabilities	25,718	12,576	
31	Total Current and Accrued Liabilities (27 thru 30)	54,222	74,481	
32	Deferred Credits	0	0	
33	Total Liabilities and Equity (24+25+31+32)	2,727,666	2,799,684	

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) 4/20/2023	Year of Report 12/31/22
STATEMENT OF INCOME				
Line	Title of Account (a)	Balance at Beginning of Year (b)	Balance at End of Year (c)	
1	Operating Revenues	2,676,311	3,291,596	
2	Natural Gas Production Expense	0	0	
3	Cost of Purchased Gas	623,767	1,103,958	
4	Transmission Expense	0	0	
5	Distribution Expense Operation	0	0	
6	Distribution Expense - Maintenance	0	0	
7	Administrative & General Expense	1,834,660	1,852,150	
8	Other Expenses	0	0	
9	Total Operation & Maintenance Expense (2 thru 8)	2,458,427	2,956,108	
10	Depreciation & Amortization Expense	135,139	129,302	
11	Tax Expense	42,905	46,879	
12	Interest Expense	0	0	
13	Other Deductions	0	0	
14	Total Cost of Gas Service (9 thru 13)	2,636,471	3,132,289	
15	Income From Operations (1 - 14)	39,840	159,307	
16	Miscellaneous Non-Operating Income	116,630	12,452	
17	Miscellaneous Non-Operating Deductions	(7)	0	
18	Total Non-Operating Income (Loss)	116,623	12,452	
19	NET INCOME (15 + 18)	156,463	171,759	

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) 04/20/23	Year of Report 12/31/22				
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)
1									
2									
3									
4	N/A								
5									
6									
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Name of Respondent SUPERIOR ENERGY COMPANY, LLC		This Report Is: (1) <input type="checkbox"/> X <input type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission		Date of Report (Mo, Da, Yr) 04/20/23	Year of Report 12/31/22		
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.						
2	Subdivide revenue between transportation or compression for Interstate pipeline companies and others.						
3	Natural gas means either natural gas unmixed, or any mixture of natural and manufactured gas.						
4	Designate with an asterisk if gas transported or compressed is other than natural gas.						
5	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.						
6	Designate points of receipt and delivery so that they can be identified on map of the respondent's pipeline system.						
7	Enter Mcf at 14.73 psi at 60 degrees Fahrenheit.						
8	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)
1							
2							
3							
4	N/A						
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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

County of Midland, acting in Bay } ss.

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)

PO BOX 291, KAWKAWLIN, MI 48631

(Address of person executing this report)

SUBSCRIBED AND SWORN BEFORE ME

at 2634 S. Huron, Kawkawlin, MI

this 4-21-2023

Robert A. Woods
Notary Public, Midland County, MI
Acting in Bay County
My Commission Expires Dec. 24, 2025

My Commission expires



(Signature of person executing this report)

MANAGING MEMBER

(Official Title)