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 su	bmitted fo	r year end	ling:						
	December	31, 2022							
Present n	ame of res	pondent:							
	SUPERIO	R ENERG	Y COMPANY, LL	.C					1900
Address	of principal	place of	business:						
	11690 CH	IPPEWA H	HWY						
Utility rep	resentative	to whom	inquires regard	ling thi	s report	may be	e dire	cted:	
	Name:	EDWAR	D HARE			CONT	ROLL	ER	,
	Address: PO BOX 291								
	City:	KAWKA	NLIN		State:	MI	4	8631	
	Direct Telephone, Include Area Code: 989-439-7124								
If the utili	If the utility name has been changed during the past year:								
	Prior Name:								
	Date of CI	hange:							
Two copie	Two copies of the published annual report to stockholders:								
I	[were forwarded to the Commission								
I	X]	will be forware	d to th	e Comm	nission			
			on or about		June 5,	2023			
Annual re	ports to st	ockholder							
[]	are published						
[X]	are not publish	ned					
l									

FOR ASSISTANCE IN COMPLETION OF THIS FORM:

Contact the Michigan Public Service Commission (Jillian Bowden) at BowdenJ2@michigan.gov OR forward correspondence to:

Michigan Public Service Commission Regulated Energy Division (Jillian Bowden) 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:

2022

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

Name of Company:

SUPERIOR ENERGY COMPANY, LLC

11690 CHIPPEWA HWY, BEAR LAKE, MI 49614

Organization:

LLC

(Corporation, Partnership or Individual)

Date of Organization:

Post Office Address:

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:

Name

Title

<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:

Name

Address

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>

Number of Votes

l	e of Respondent RIOR ENERGY COMPANY, LLC	This Report Is: (1) [X] An Origin (2) [] A Resubmi	al ission	Date of Report (Mo, Da, Yr) 4/20/2023	Year of Report
	PI	ROPERTIES USED	IN OPERATION		
Line No.	Description and Location County and City or To (a)	, Including wnship	Date Purchased (b)	Date Placed In Service (c)	Original Cost (d)
1	11690 CHIPPEWA HWY, BEAR LAK	E, MI 49614			
2	BEAR LAKE TWP, MANISTEE COU		11/14/15	11/14/15	\$132,779
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23	Mary Mary Control of the Control of				
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26		TOTAL			\$132,779
Notes	to Financial Statements				

	e of Respondent This Report Is: (1) [X] An Original	Date of Report (Mo, Da, Yr)	Year of Report
SUP	ERIOR ENERGY COMPANY, LLC (2) [] A Resubmission	4/20/2023	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	STOCKERHOLDER 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

	e of Respondent	This Report Is: (1) [X] An Original	Date of Report (Mo, Da, Yr)	Year of Report
SUPI	ERIOR ENERGY COMPANY, LLC	(2) [] A Resubmission	4/20/2023	12/31/22
		STATEMENT OF INCO	ME	
Line	Title of Acco (a)	unt	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 & Maintena	ance Expense (2 thru 8)	2,458,427	2,956,108
10	Depreciation & Amoritization Expens	e	135,139	129,302
11	Tax Expense		42,905	46,879
12	Interest Expense		0	О
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 Incom	e	116,630	12,452
17	Miscellaneous Non-Operating Deduc	tions	(7)	0
18	Total Non-Operating Income (Loss)		116,623	12,452
19		NET INCOME (15 + 18)	156,463	171,759

Name of Respondent	This Report Is:	Date of Report	Year of Report
SUPERIOR ENERGY COMPANY, LLC	(1) [X] An Original (2) [] A Resubmission		December 31, 2022
	(2) [] A Resubilission	4/20/2023	

SALES DATA BY RATE SCHEDULE FOR THE YEAR

- 1 Report below the distribution of customers, sales and revenue for the year by individual rate schedules.
- 2 Column (a): List all rate schedules by identification number or symbol. Where the same rates schedule designation applies to different rates in different zones, cities or districts, list separately data for each such area.
- 3 Column (b): Give the type of service to which rate schedule is applicable (ex. Commercial heating, space heating, etc)
- 4 Column (c): Indicate the class or classes of customers served under each rate schedule.
- 5 Column (d): Give the average number of customers billed under each rate schedule during the year.
- 6 Columns (e) and (f): For each rate schedule listed, enter the total number of Mcf sold to, and revenues received from customers billed under that rate schedule.

7 If a rate schedule was not in effect during the entire year, indicate in a foot note the period in which it was in effect.

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Line No.	Rate Schedule Designation (a)	Type of Service to Type of Service to (b)	Class of Service (c)	Ave Number of Customers per Month (d)	Mcf Sold (e)	Revenue (f)
2		RESIDENTIAL		2,518	205,838	\$2,023,571
3		COMMERCIAL		157	32,891	\$325,388
4		GOVERNMENT		29	7,666	\$75,855
5		CHURCHES		38	9,528	\$94,156
6		INDUSTRIAL		0	0	\$0
7		SCHOOLS		6	12,332	\$213,635
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Notes to Financial Statements

	ot Kespondent	This Report Is:		Date of Report		Year of Report			
SUPER	SUPERIOR ENERGY COMPANY, $L_{1}^{1}(1)$ [X] An Original (2) [] A Resubmission	(1) [X] An Original (2) [] A Resubmission		(Mo, Da, Yr) 04/20/23			12/31/22	2	
		OFF	-SYSTEM	OFF-SYSTEM SALES OF NATURAL GAS	TURAL GAS				
	Report the details conc	Report the details concerning off-system sales.	Off-syster	n sales include	all sales other t	Off-system sales include all sales other than MPSC approved rate schedule sales.	ved rate sch	redule sales	
			5 5	Mcf of			Peak Day	Peak Day Delivery to Cusotomers	sotomers
No.	Name	Point of Delievery (City/Town, State)	Account	(apprx BTU per CubicFt)	Revenue For Year	Average Revenue Per Mcf	Date	Noncoin- cidental	Coin- cidental
	(a)	(q)	(0)	(p)	(e)	(f)	(ĝ)	(h)	(D)
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PER	SUPERIOR ENERGY COMPANY, $\operatorname{LI}[(1)[X]$ An Onginal $[(2)[]$ A Resubmission		(Mo, Da, Yr) 04/20/23			12/31/22	
	REVENUE FROM TRANSPORTATION OF GAS OF OTHERS - NATURAL GAS (Account 489)	ATION OF	GAS OF OTHE	RS - NATURA	L GAS (Account	489)	
-	Report below the details of revenue from transportation or compression (by respondent) of natural gas for others.	n or compres	sion (by respond	dent) of natural g	as for others.		
7	Natural gas means either natural gas unmixed, or any	mixture of na	or any mixture of natural and manufactured gas.	nipalites and our actured gas.	<u>.</u>		
	Designate with an asterisk if gas transported or compressed is other than natural gas.	essed is othe	er than natural ga	as.			
က	In column (a), include the names of companies from which revenues were derived, points of receipt and delivery, and names of companies	hich revenue	s were derived,	points of receipt	and delivery, and n	ames of compan	ies
	from which gas was received and to which delivered. Also specify the Commission order or regulation authorizing such transaction.	Also specify	the Commission	order or regulati	on authorizing such	transaction.	
4 ი	Designate points of receipt and delivery so that they can be identified on map of the respondent's pipeline system. Enter Mcf at 14.73 psi at 60 degrees Fahrenheit.	an be identifi 6	ed on map of the Minor Items (les	respondent's pij sthan 1,000,000	ied on map of the respondent's pipeline system. Minor Items (less than 1,000,000 Mcf) may be grouped.	eď.	
		Distance				Ave Revenue	FERC
		Trans-	Mcf of	Mcf of		per Mcf of	Tariff Rate
Line No.	Name of Company and Description of Service Performed	ported (in miles)	Gas Received	Gas Delivered	Revenue	Gas Delivered (in cents)	Schedule Designation
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GENERAL INSTRUCTIONS

- 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.
- 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.
- 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.
- The Oath on this page must be administered by a Notary Public or other officer authorize to administer oaths.

	OATH
State of Michigan	
Midland, setting in	
I, the undersigned, on oath do say that I am	AN OFFICER
	(State official position as owner or officer)
said Natural Gas Purchaser and/or Carrier the the same to be a correct and complete staten	g annual report was prepared; that the same n; that I have full and complete knowledge of the affairs of the at I have examined the foregoing annual report and declare nent of the business and affairs of said Utility Company therein set forth, to the best of my knowledge,
	Mar 1 Kino
	(Signature of person executing this report)
	PO BOX 291, KAWKAWLIN, MI 48631
SUBSCRIBED AND SWORN BEFORE ME	(Address of person executing this report)
at 2674 S. Huron, Krukawlin, V	Ni Araby
this 4-21-2023	The free
Robert A. Woods Notary Public, Midland County, MI Acting in Bay County My Comission Expires Dec. 24, 2025	(Signature of person executing this report)
My Commission expires	MANAGING MEMBER

(Official Title)