

Main Sub	Account Name	Voucher Number	Check Number	Journal Date	Entity Code	Journal Location	Description	Net Amount
120	5 Accts Rec - Oil and Gas	61217	3SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$483,079.87
120	20 Product Sales Receivable	61217	3SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$144.56
120	20 Product Sales Receivable	61217	3SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$144.56
410	25 Royalties Payable	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$14.60
610	10 Gas Revenues	61217	3SUP2408	08/25/24	P: SUP300	MP313A2	SUPERIOR NATURAL GAS CORP	-\$120.47
120	20 Product Sales Receivable	61217	3SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,402.34
120	20 Product Sales Receivable	61217	3SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,402.34
410	25 Royalties Payable	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$141.64
610	10 Gas Revenues	61217	3SUP2408	08/25/24	P: SUP300	MP313A4S	SUPERIOR NATURAL GAS CORP	-\$1,168.62
120	20 Product Sales Receivable	61217	3SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$6,743.03
120	20 Product Sales Receivable	61217	3SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$6,743.03
410	25 Royalties Payable	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$681.09
610	10 Gas Revenues	61217	3SUP2408	08/25/24	P: SUP300	MP313A9S	SUPERIOR NATURAL GAS CORP	-\$5,619.19
120	20 Product Sales Receivable	61217	3SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$4,212.34
120	20 Product Sales Receivable	61217	3SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$4,212.34
410	25 Royalties Payable	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$425.48
610	10 Gas Revenues	61217	3SUP2408	08/25/24	P: SUP300	MP313A12	SUPERIOR NATURAL GAS CORP	-\$3,510.28
120	20 Product Sales Receivable	61217	3SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$90,307.16
120	20 Product Sales Receivable	61217	3SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$90,307.16
410	25 Royalties Payable	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$9,121.65
610	10 Gas Revenues	61217	3SUP2408	08/25/24	P: SUP300	MP313A15S	SUPERIOR NATURAL GAS CORP	-\$75,255.96
120	20 Product Sales Receivable	61217	3SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$4,870.39
120	20 Product Sales Receivable	61217	3SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$4,870.39
410	25 Royalties Payable	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$491.94
610	10 Gas Revenues	61217	3SUP2408	08/25/24	P: SUP300	MP313A17S	SUPERIOR NATURAL GAS CORP	-\$4,058.66
120	20 Product Sales Receivable	61217	3SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$8,272.00
120	20 Product Sales Receivable	61217	3SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$8,272.00
410	25 Royalties Payable	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$835.53
610	10 Gas Revenues	61217	3SUP2408	08/25/24	P: SUP300	MP313A18S	SUPERIOR NATURAL GAS CORP	-\$6,893.33
120	20 Product Sales Receivable	61217	3SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$3,248.24
120	20 Product Sales Receivable	61217	3SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$3,248.24
410	25 Royalties Payable	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$328.09
610	10 Gas Revenues	61217	3SUP2408	08/25/24	P: SUP300	MP313A20	SUPERIOR NATURAL GAS CORP	-\$2,706.87
120	20 Product Sales Receivable	61217	3SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$4,329.53
120	20 Product Sales Receivable	61217	3SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$4,329.53
410	25 Royalties Payable	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$437.31
610	10 Gas Revenues	61217	3SUP2408	08/25/24	P: SUP300	MP313A24S	SUPERIOR NATURAL GAS CORP	-\$3,607.94
120	20 Product Sales Receivable	61217	3SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$489.23
120	20 Product Sales Receivable	61217	3SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$489.23
410	25 Royalties Payable	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$49.42
610	10 Gas Revenues	61217	3SUP2408	08/25/24	P: SUP300	MP313A13S	SUPERIOR NATURAL GAS CORP	-\$407.69
120	20 Product Sales Receivable	61217	3SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$7,440.65
120	20 Product Sales Receivable	61217	3SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$7,440.65
410	25 Royalties Payable	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$751.56
610	10 Gas Revenues	61217	3SUP2408	08/25/24	P: SUP300	MP313A16V	SUPERIOR NATURAL GAS CORP	-\$6,200.54
120	20 Product Sales Receivable	61217	3SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$69.68
120	20 Product Sales Receivable	61217	3SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$69.68
410	25 Royalties Payable	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$7.03
610	10 Gas Revenues	61217	3SUP2408	08/25/24	P: SUP300	MP313A11	SUPERIOR NATURAL GAS CORP	-\$58.07
120	20 Product Sales Receivable	61217	3SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,676.71
120	20 Product Sales Receivable	61217	3SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,676.71
410	25 Royalties Payable	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$169.36
610	10 Gas Revenues	61217	3SUP2408	08/25/24	P: SUP300	MP313A19S	SUPERIOR NATURAL GAS CORP	-\$1,397.26
120	20 Product Sales Receivable	61217	3SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$349,874.01
120	20 Product Sales Receivable	61217	3SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$349,874.01
410	25 Royalties Payable	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$35,339.69
610	10 Gas Revenues	61217	3SUP2408	08/25/24	P: SUP300	MP313A1S	SUPERIOR NATURAL GAS CORP	-\$291,561.66
120	5 Accts Rec - Oil and Gas	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$114,623.89
120	20 Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$816.58
120	20 Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$816.58
410	25 Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$80.01
610	10 Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144A1	SUPERIOR NATURAL GAS CORP	-\$680.48
120	20 Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$96.09
120	20 Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$96.09
410	25 Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$9.42
610	10 Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144A11	SUPERIOR NATURAL GAS CORP	-\$80.07
120	20 Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,037.13

Main	Sub	Account Name	Voucher Number	Check Number	Journal Date	Entity Code	Journal Location	Description	Net Amount
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,037.13
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$101.62
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144B6	SUPERIOR NATURAL GAS CORP	-\$864.27
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$164.90
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$164.90
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$16.15
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144B7S	SUPERIOR NATURAL GAS CORP	-\$137.42
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,492.56
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,492.56
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$146.23
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144B8S	SUPERIOR NATURAL GAS CORP	-\$1,243.80
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,916.48
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,916.48
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$187.76
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144B9S	SUPERIOR NATURAL GAS CORP	-\$1,597.07
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$70.12
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$70.12
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$6.87
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144B10U	SUPERIOR NATURAL GAS CORP	-\$58.43
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$988.70
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$988.70
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$96.86
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144B11S	SUPERIOR NATURAL GAS CORP	-\$823.92
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,930.17
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,930.17
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$189.11
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144B16U	SUPERIOR NATURAL GAS CORP	-\$1,608.47
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$21.09
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$21.09
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$2.07
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144B15T	SUPERIOR NATURAL GAS CORP	-\$17.57
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,857.62
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,857.62
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$181.99
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144B14S	SUPERIOR NATURAL GAS CORP	-\$1,548.02
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,852.52
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,852.52
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$181.49
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144BA1	SUPERIOR NATURAL GAS CORP	-\$1,543.77
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$5,154.08
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$5,154.08
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$504.96
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144BA2U	SUPERIOR NATURAL GAS CORP	-\$4,295.07
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,965.83
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,965.83
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$192.60
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144BA4	SUPERIOR NATURAL GAS CORP	-\$1,638.19
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,017.67
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,017.67
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$99.70
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144BA5S	SUPERIOR NATURAL GAS CORP	-\$848.06
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$50,720.03
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$50,720.03
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$4,969.21
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144BA6S	SUPERIOR NATURAL GAS CORP	-\$42,266.69
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$27.59
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$27.59
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$2.70
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144BA7S	SUPERIOR NATURAL GAS CORP	-\$22.99
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$11,796.93
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$11,796.93
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$1,155.79
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144BA3S	SUPERIOR NATURAL GAS CORP	-\$9,830.77
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$20,450.99
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$20,450.99
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$2,003.65
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144BA8T	SUPERIOR NATURAL GAS CORP	-\$17,042.49
120	20	Product Sales Receivable	61217	4SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$11,246.81

Main	Sub	Account Name	Voucher Number	Check Number	Journal Date	Entity Code	Journal Location	Description	Net Amount
120	20	Product Sales Receivable	61217	4SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$11,246.81
410	25	Royalties Payable	61217	4SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$1,101.89
610	10	Gas Revenues	61217	4SUP2408	08/25/24	P: SUP300	MP144B17	SUPERIOR NATURAL GAS CORP	-\$9,372.34
120	5	Accts Rec - Oil and Gas	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$41,118.27
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$2,471.72
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$2,471.72
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$244.26
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299BA8T	SUPERIOR NATURAL GAS CORP	-\$2,059.77
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$691.10
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$691.10
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$68.29
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299BA5S	SUPERIOR NATURAL GAS CORP	-\$575.92
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$38.67
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$38.67
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$3.83
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP142C9	SUPERIOR NATURAL GAS CORP	-\$32.22
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$498.90
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$498.90
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$49.30
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP298A9S	SUPERIOR NATURAL GAS CORP	-\$415.75
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$18.40
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$18.40
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$1.82
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP298A12S	SUPERIOR NATURAL GAS CORP	-\$15.33
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$20.62
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$20.62
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$2.04
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP298A11S	SUPERIOR NATURAL GAS CORP	-\$17.18
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$2,791.47
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$2,791.47
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$275.86
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299DA2S	SUPERIOR NATURAL GAS CORP	-\$2,326.22
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,612.12
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,612.12
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$159.32
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299DA6T	SUPERIOR NATURAL GAS CORP	-\$1,343.43
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,057.79
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,057.79
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$104.53
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299DA8T	SUPERIOR NATURAL GAS CORP	-\$881.49
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$2,422.84
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$2,422.84
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$239.43
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299DA7T	SUPERIOR NATURAL GAS CORP	-\$2,019.03
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,579.46
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,579.46
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$156.08
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299DA10T	SUPERIOR NATURAL GAS CORP	-\$1,316.22
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$274.02
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$274.02
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$27.08
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299DA12	SUPERIOR NATURAL GAS CORP	-\$228.35
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$102.76
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$102.76
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$10.16
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP298A10S	SUPERIOR NATURAL GAS CORP	-\$85.63
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$849.32
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$849.32
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$83.93
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP298A13U	SUPERIOR NATURAL GAS CORP	-\$707.77
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$365.68
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$365.68
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$36.14
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP300B5S	SUPERIOR NATURAL GAS CORP	-\$304.73
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,614.86
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,614.86
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$159.58
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP300B4S	SUPERIOR NATURAL GAS CORP	-\$1,345.72

Main	Sub	Account Name	Voucher Number	Check Number	Journal Date	Entity Code	Journal Location	Description	Net Amount
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$7,583.82
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$7,583.82
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$749.45
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP300B7T	SUPERIOR NATURAL GAS CORP	-\$6,319.85
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,018.22
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,018.22
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$100.62
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP298A8S	SUPERIOR NATURAL GAS CORP	-\$884.52
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$615.58
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$615.58
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$60.84
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299D1T	SUPERIOR NATURAL GAS CORP	-\$512.98
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,061.54
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,061.54
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$104.90
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299D2S	SUPERIOR NATURAL GAS CORP	-\$884.62
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$20.93
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$20.93
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$2.07
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299D3	SUPERIOR NATURAL GAS CORP	-\$17.44
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$57.88
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$57.88
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$5.72
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299D4S	SUPERIOR NATURAL GAS CORP	-\$48.23
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$55.02
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$55.02
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$5.44
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299D6S	SUPERIOR NATURAL GAS CORP	-\$45.85
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1.68
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1.68
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$0.17
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299D7	SUPERIOR NATURAL GAS CORP	-\$1.40
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$9.19
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$9.19
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$0.91
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299D8S	SUPERIOR NATURAL GAS CORP	-\$7.66
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$608.76
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$608.76
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$60.16
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299D10T	SUPERIOR NATURAL GAS CORP	-\$507.30
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$268.34
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$268.34
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$26.51
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299D16T	SUPERIOR NATURAL GAS CORP	-\$223.62
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$178.15
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$178.15
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$17.60
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299D5S	SUPERIOR NATURAL GAS CORP	-\$148.46
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$50.54
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$50.54
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$4.99
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299DA4S	SUPERIOR NATURAL GAS CORP	-\$42.12
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$992.41
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$992.41
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$98.07
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299DA5S	SUPERIOR NATURAL GAS CORP	-\$827.01
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$38.96
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$38.96
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$3.85
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299BB1S	SUPERIOR NATURAL GAS CORP	-\$32.47
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,441.72
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,441.72
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$142.48
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299AA1V	SUPERIOR NATURAL GAS CORP	-\$1,201.43
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,715.17
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,715.17
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$169.49
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299AA2S	SUPERIOR NATURAL GAS CORP	-\$1,429.31

Main	Sub	Account Name	Voucher Number	Check Number	Journal Date	Entity Code	Journal Location	Description	Net Amount
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$171.08
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$171.08
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$16.90
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299AA4D	SUPERIOR NATURAL GAS CORP	-\$142.57
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,277.39
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,277.39
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$126.24
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299BB2S	SUPERIOR NATURAL GAS CORP	-\$1,064.49
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$208.07
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$208.07
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$20.56
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299BB4T	SUPERIOR NATURAL GAS CORP	-\$173.39
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$415.89
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$415.89
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$41.10
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299BB9D	SUPERIOR NATURAL GAS CORP	-\$346.57
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$731.41
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$731.41
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$72.28
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299BB3	SUPERIOR NATURAL GAS CORP	-\$609.51
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1,979.71
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1,979.71
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$195.64
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299DA9	SUPERIOR NATURAL GAS CORP	-\$1,649.76
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$3,520.50
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$3,520.50
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$347.90
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299DA11S	SUPERIOR NATURAL GAS CORP	-\$2,933.75
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$36.24
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$36.24
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$3.58
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP142C10	SUPERIOR NATURAL GAS CORP	-\$30.20
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$558.20
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$558.20
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$55.16
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP300B8T	SUPERIOR NATURAL GAS CORP	-\$465.17
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$0.91
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$0.91
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$0.09
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP300B3S	SUPERIOR NATURAL GAS CORP	-\$0.76
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$89.63
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$89.63
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$8.86
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP300B6T	SUPERIOR NATURAL GAS CORP	-\$74.69
120	20	Product Sales Receivable	61217	9SUP2408	08/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	\$1.60
120	20	Product Sales Receivable	61217	9SUP2408	10/25/24	P: SUP300	P: SUP300	SUPERIOR NATURAL GAS CORP	-\$1.60
410	25	Royalties Payable	61217	9SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$0.16
610	10	Gas Revenues	61217	9SUP2408	08/25/24	P: SUP300	MP299BA1T	SUPERIOR NATURAL GAS CORP	-\$1.33
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$47.46
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$9.49
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A2	SUPERIOR NATURAL GAS CORP	\$47.46
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$460.38
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$92.08
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A4S	SUPERIOR NATURAL GAS CORP	\$460.38
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$2,213.73
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$442.75
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A9S	SUPERIOR NATURAL GAS CORP	\$2,213.73
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$1,382.91
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$276.58
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A12	SUPERIOR NATURAL GAS CORP	\$1,382.91
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$29,647.74
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$5,929.55
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A15S	SUPERIOR NATURAL GAS CORP	\$29,647.74
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$1,598.94
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$319.79
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A17S	SUPERIOR NATURAL GAS CORP	\$1,598.94
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$2,715.69
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	O: OFF501	O: OFF501	SUPERIOR NATURAL GAS CORP	-\$543.14

Main	Sub	Account Name	Voucher Number	Check Number	Journal Date	Entity Code	Journal Location	Description	Net Amount
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A18S	SUPERIOR NATURAL GAS CORP	\$2,715.69
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$1,066.39
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$213.28
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A20	SUPERIOR NATURAL GAS CORP	\$1,066.39
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$1,421.38
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$284.28
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A24S	SUPERIOR NATURAL GAS CORP	\$1,421.38
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$160.62
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$32.12
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A13S	SUPERIOR NATURAL GAS CORP	\$160.62
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$2,442.76
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$488.55
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A16V	SUPERIOR NATURAL GAS CORP	\$2,442.76
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$22.87
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$4.58
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A11	SUPERIOR NATURAL GAS CORP	\$22.87
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$550.46
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$110.09
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A19S	SUPERIOR NATURAL GAS CORP	\$550.46
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$114,863.26
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$22,972.66
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A1S	SUPERIOR NATURAL GAS CORP	\$114,863.26
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$280.47
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$56.09
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144A1	SUPERIOR NATURAL GAS CORP	\$280.47
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$33.01
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$6.60
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144A11	SUPERIOR NATURAL GAS CORP	\$33.01
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$356.22
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$71.24
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B6	SUPERIOR NATURAL GAS CORP	\$356.22
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$56.63
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$11.33
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B7S	SUPERIOR NATURAL GAS CORP	\$56.63
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$512.64
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$102.53
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B8S	SUPERIOR NATURAL GAS CORP	\$512.64
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$658.25
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$131.65
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B9S	SUPERIOR NATURAL GAS CORP	\$658.25
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$24.08
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$4.82
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B10U	SUPERIOR NATURAL GAS CORP	\$24.08
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$339.58
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$67.92
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B11S	SUPERIOR NATURAL GAS CORP	\$339.58
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$662.95
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$132.59
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B16U	SUPERIOR NATURAL GAS CORP	\$662.95
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$7.24
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$1.45
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B15T	SUPERIOR NATURAL GAS CORP	\$7.24
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$638.03
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$127.61
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B14S	SUPERIOR NATURAL GAS CORP	\$638.03
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$636.28
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$127.26
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144BA1	SUPERIOR NATURAL GAS CORP	\$636.28
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$1,770.26
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$354.05
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144BA2U	SUPERIOR NATURAL GAS CORP	\$1,770.26
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$675.21
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$135.04
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144BA4	SUPERIOR NATURAL GAS CORP	\$675.21
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$349.53
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$69.91
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144BA5S	SUPERIOR NATURAL GAS CORP	\$349.53
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$17,420.67

Account		Voucher	Check	Journal	Entity	Journal	Description			Net
Main	Sub	Name	Number	Number	Date	Code	Location			Amount
410	10	Revenue Expenses	Payabl	61217	4SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$3,484.13
745	35	Transportation Fee		61217	4SUP2408	08/25/24	P:SUP300	MP144BA6S	SUPERIOR NATURAL GAS CORP	\$17,420.67
410	10	Revenue Expenses	Payabl	61217	4SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$9.47
410	10	Revenue Expenses	Payabl	61217	4SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$1.90
745	35	Transportation Fee		61217	4SUP2408	08/25/24	P:SUP300	MP144BA7S	SUPERIOR NATURAL GAS CORP	\$9.47
410	10	Revenue Expenses	Payabl	61217	4SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$4,051.86
410	10	Revenue Expenses	Payabl	61217	4SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$810.37
745	35	Transportation Fee		61217	4SUP2408	08/25/24	P:SUP300	MP144BA3S	SUPERIOR NATURAL GAS CORP	\$4,051.86
410	10	Revenue Expenses	Payabl	61217	4SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$7,024.24
410	10	Revenue Expenses	Payabl	61217	4SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$1,404.85
745	35	Transportation Fee		61217	4SUP2408	08/25/24	P:SUP300	MP144BA8T	SUPERIOR NATURAL GAS CORP	\$7,024.24
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$3,862.91
410	10	Revenue Expenses	Payabl	61217	4SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$772.58
745	35	Transportation Fee		61217	4SUP2408	08/25/24	P:SUP300	MP144B17	SUPERIOR NATURAL GAS CORP	\$3,862.91
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$838.47
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$167.69
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP299BA8T	SUPERIOR NATURAL GAS CORP	\$838.47
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$234.43
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$46.89
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP299BA5S	SUPERIOR NATURAL GAS CORP	\$234.43
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$13.12
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$2.62
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP142C9	SUPERIOR NATURAL GAS CORP	\$13.12
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$169.24
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$33.85
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP298A9S	SUPERIOR NATURAL GAS CORP	\$169.24
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$6.24
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$1.25
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP298A12S	SUPERIOR NATURAL GAS CORP	\$6.24
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$6.99
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$1.40
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP298A11S	SUPERIOR NATURAL GAS CORP	\$6.99
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$946.93
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$189.39
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP299DA2S	SUPERIOR NATURAL GAS CORP	\$946.93
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$546.87
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$109.37
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP299DA6T	SUPERIOR NATURAL GAS CORP	\$546.87
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$358.86
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$71.77
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP299DA8T	SUPERIOR NATURAL GAS CORP	\$358.86
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$821.88
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$164.38
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP299DA7T	SUPERIOR NATURAL GAS CORP	\$821.88
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$535.79
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$107.16
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP299DA10T	SUPERIOR NATURAL GAS CORP	\$535.79
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$92.96
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$18.59
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP299DA12	SUPERIOR NATURAL GAS CORP	\$92.96
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$34.86
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$6.97
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP298A10S	SUPERIOR NATURAL GAS CORP	\$34.86
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$288.11
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$57.62
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP298A13U	SUPERIOR NATURAL GAS CORP	\$288.11
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$124.05
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$24.81
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP300B5S	SUPERIOR NATURAL GAS CORP	\$124.05
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$547.80
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$109.56
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP300B4S	SUPERIOR NATURAL GAS CORP	\$547.80
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$2,572.61
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$514.52
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP300B7T	SUPERIOR NATURAL GAS CORP	\$2,572.61
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100	C: 100	SUPERIOR NATURAL GAS CORP	-\$345.40
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501	O:OFF501	SUPERIOR NATURAL GAS CORP	-\$69.08
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P:SUP300	MP298A8S	SUPERIOR NATURAL GAS CORP	\$345.40

Account		Voucher	Check	Journal	Entity	Journal	Description			Net
Main	Sub	Name	Number	Number	Date	Code	Location			Amount
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$208.82
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$41.76
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299D1T		SUPERIOR NATURAL GAS CORP	\$208.82
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$360.10
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$72.02
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299D2S		SUPERIOR NATURAL GAS CORP	\$360.10
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$7.10
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$1.42
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299D3		SUPERIOR NATURAL GAS CORP	\$7.10
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$19.63
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$3.93
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299D4S		SUPERIOR NATURAL GAS CORP	\$19.63
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$18.67
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$3.73
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299D6S		SUPERIOR NATURAL GAS CORP	\$18.67
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$0.57
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$0.11
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299D7		SUPERIOR NATURAL GAS CORP	\$0.57
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$3.12
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$0.62
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299D8S		SUPERIOR NATURAL GAS CORP	\$3.12
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$206.51
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$41.30
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299D10T		SUPERIOR NATURAL GAS CORP	\$206.51
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$91.02
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$18.21
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299D16T		SUPERIOR NATURAL GAS CORP	\$91.02
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$60.43
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$12.09
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299D5S		SUPERIOR NATURAL GAS CORP	\$60.43
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$17.14
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$3.43
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299DA4S		SUPERIOR NATURAL GAS CORP	\$17.14
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$336.65
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$67.33
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299DA5S		SUPERIOR NATURAL GAS CORP	\$336.65
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$13.22
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$2.64
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299BB1S		SUPERIOR NATURAL GAS CORP	\$13.22
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$489.07
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$97.81
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299AA1V		SUPERIOR NATURAL GAS CORP	\$489.07
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$581.82
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$116.37
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299AA2S		SUPERIOR NATURAL GAS CORP	\$581.82
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$58.03
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$11.61
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299AA4D		SUPERIOR NATURAL GAS CORP	\$58.03
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$433.32
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$86.66
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299BB2S		SUPERIOR NATURAL GAS CORP	\$433.32
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$70.58
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$14.12
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299BB4T		SUPERIOR NATURAL GAS CORP	\$70.58
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$141.08
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$28.22
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299BB9D		SUPERIOR NATURAL GAS CORP	\$141.08
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$248.11
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$49.62
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299BB3		SUPERIOR NATURAL GAS CORP	\$248.11
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$671.57
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$134.31
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299DA9		SUPERIOR NATURAL GAS CORP	\$671.57
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$1,194.23
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$238.85
745	35	Transportation Fee		61217	9SUP2408	08/25/24	P: SUP300 MP299DA11S		SUPERIOR NATURAL GAS CORP	\$1,194.23
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$12.29
410	10	Revenue Expenses	Payabl	61217	9SUP2408	08/25/24	O:OFF501 O:OFF501		SUPERIOR NATURAL GAS CORP	-\$2.46

Main	Sub	Account Name	Voucher Number	Check Number	Journal Date	Entity Code	Journal Location	Description	Net Amount
745	35	Transportation Fee	61217	9SUP2408	08/25/24	P: SUP300	MP142C10	SUPERIOR NATURAL GAS CORP	\$12.29
410	10	Revenue Expenses Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$189.35
410	10	Revenue Expenses Payabl	61217	9SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$37.87
745	35	Transportation Fee	61217	9SUP2408	08/25/24	P: SUP300	MP300B8T	SUPERIOR NATURAL GAS CORP	\$189.35
410	10	Revenue Expenses Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$0.31
410	10	Revenue Expenses Payabl	61217	9SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$0.06
745	35	Transportation Fee	61217	9SUP2408	08/25/24	P: SUP300	MP300B3S	SUPERIOR NATURAL GAS CORP	\$0.31
410	10	Revenue Expenses Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$30.40
410	10	Revenue Expenses Payabl	61217	9SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$6.08
745	35	Transportation Fee	61217	9SUP2408	08/25/24	P: SUP300	MP300B6T	SUPERIOR NATURAL GAS CORP	\$30.40
410	10	Revenue Expenses Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$0.54
410	10	Revenue Expenses Payabl	61217	9SUP2408	08/25/24	O: OFF501 O: OFF501		SUPERIOR NATURAL GAS CORP	-\$0.11
745	35	Transportation Fee	61217	9SUP2408	08/25/24	P: SUP300	MP299BA1T	SUPERIOR NATURAL GAS CORP	\$0.54
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$0.11
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A2	SUPERIOR NATURAL GAS CORP	\$0.11
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$1.04
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A4S	SUPERIOR NATURAL GAS CORP	\$1.04
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$4.98
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A9S	SUPERIOR NATURAL GAS CORP	\$4.98
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$3.11
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A12	SUPERIOR NATURAL GAS CORP	\$3.11
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$66.74
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A15S	SUPERIOR NATURAL GAS CORP	\$66.74
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$3.60
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A17S	SUPERIOR NATURAL GAS CORP	\$3.60
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$6.11
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A18S	SUPERIOR NATURAL GAS CORP	\$6.11
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$2.40
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A20	SUPERIOR NATURAL GAS CORP	\$2.40
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$3.20
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A24S	SUPERIOR NATURAL GAS CORP	\$3.20
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$0.36
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A13S	SUPERIOR NATURAL GAS CORP	\$0.36
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$5.50
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A16V	SUPERIOR NATURAL GAS CORP	\$5.50
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$0.05
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A11	SUPERIOR NATURAL GAS CORP	\$0.05
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$1.24
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A19S	SUPERIOR NATURAL GAS CORP	\$1.24
410	10	Revenue Expenses Payabl	61217	3SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	-\$258.56
745	35	Transportation Fee	61217	3SUP2408	08/25/24	P: SUP300	MP313A1S	SUPERIOR NATURAL GAS CORP	\$258.56
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$3.59
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144A1	SUPERIOR NATURAL GAS CORP	-\$3.59
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$0.43
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144A11	SUPERIOR NATURAL GAS CORP	-\$0.43
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$4.55
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B6	SUPERIOR NATURAL GAS CORP	-\$4.55
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$0.72
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B7S	SUPERIOR NATURAL GAS CORP	-\$0.72
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$6.55
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B8S	SUPERIOR NATURAL GAS CORP	-\$6.55
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$8.42
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B9S	SUPERIOR NATURAL GAS CORP	-\$8.42
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$0.31
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B10U	SUPERIOR NATURAL GAS CORP	-\$0.31
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$4.34
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B11S	SUPERIOR NATURAL GAS CORP	-\$4.34
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$8.48
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B16U	SUPERIOR NATURAL GAS CORP	-\$8.48
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$0.09
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B15T	SUPERIOR NATURAL GAS CORP	-\$0.09
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$8.16
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144B14S	SUPERIOR NATURAL GAS CORP	-\$8.16
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$8.13
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144BA1	SUPERIOR NATURAL GAS CORP	-\$8.13
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$22.64
745	35	Transportation Fee	61217	4SUP2408	08/25/24	P: SUP300	MP144BA2U	SUPERIOR NATURAL GAS CORP	-\$22.64
410	10	Revenue Expenses Payabl	61217	4SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$8.64

-----Account-----		Voucher	Check	Journal	Entity	Journal	Description	Net
Main Sub	Name	Number	Number	Date	Code	Location		Amount
745 35	Transportation Fee	61217	9SUP2408	08/25/24	P: SUP300	MP299BB3	SUPERIOR NATURAL GAS CORP	-\$0.03
410 10	Revenue Expenses Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$0.10
745 35	Transportation Fee	61217	9SUP2408	08/25/24	P: SUP300	MP299DA9	SUPERIOR NATURAL GAS CORP	-\$0.10
410 10	Revenue Expenses Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$0.17
745 35	Transportation Fee	61217	9SUP2408	08/25/24	P: SUP300	MP299DA11S	SUPERIOR NATURAL GAS CORP	-\$0.17
410 10	Revenue Expenses Payabl	61217	9SUP2408	08/25/24	C: 100 C: 100		SUPERIOR NATURAL GAS CORP	\$0.02
745 35	Transportation Fee	61217	9SUP2408	08/25/24	P: SUP300	MP300B8T	SUPERIOR NATURAL GAS CORP	-\$0.02

Company 100 Total					Acct: 120/ 5	Accts Rec - Oil and Gas Sales		\$638,822.03
Company 100 Total					Acct: 120/ 20	Product Sales Receivable		\$0.00
Company 100 Total					Acct: 410/ 10	Revenue Expenses Payable		-\$254,146.52
Company 100 Total					Acct: 410/ 25	Royalties Payable		-\$64,087.86
Company 100 Total					Acct: 610/ 10	Gas Revenues		-\$532,351.65
Company 100 Total					Acct: 745/ 35	Transportation Fee		\$211,764.00
Company 100 Total					All accounts			\$0.00
