AUSLEY & MCMULLEN

ATTORNEYS AND COUNSELORS AT LAW

123 SOUTH CALHOUN STREET
P.O. BOX 391 (ZIP 32302)
TALLAHASSEE, FLORIDA 32301
(850) 224-9115 FAX (850) 222-7560

FILED FEB 17, 2014 DOCUMENT NO. 00759-14 FPSC - COMMISSION CLERK

RECEIVED-FPSC

14 FEB 17 PM 2: 02

COMMISSION CLERK

February 17, 2014

HAND DELIVERED

REDACTED

Ms. Carlotta Stauffer, Director Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

Re:

Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor;

FPSC Docket No. 140001-EI

Dear Ms. Stauffer:

Enclosed for filing in the above-styled docket are the original and ten (10) copies of Tampa Electric Company's Forms 423-1, 423-1(a), 423-1(b), 423-2, 423-2(a), 423-2(b) and 423-2(c) for the month of December 2013. Portions of Forms 423-2, 423-2(a) and 423-2(b) have been whited out to delete certain confidential proprietary business information which is the subject of a separate request for specified confidential treatment and motion for temporary protective order being simultaneously filed herewith.

Please acknowledge receipt and filing of the above by stamping the duplicate copy of this letter and returning same to this writer.

Sincerely,

Thank you for your assistance in connection with this matter.

Ashley M. Daniels

AMD/ne Enclosures

cc: All Parties of Record (w/o enc.)

AFD 5
APA I
ECO I
ENG I
GCL I
IDM

COM

TEL ____

- 1. Reporting Month: December Year: 2013
- 2. Reporting Company: Tampa Electric Company

- Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards Director Financial Reporting (813) - 228 - 4891
- 4. Signature of Official Submitting Report:_

Paul Edwards, Director Financial Reporting

Line No. (a)	Plant Name (b)	Supplier Name (c)	Shipping Point (d)	Purchase Type (e)	Delivery Location (f)	Delivery Date (g)	Type Oil (h)	Sulfur Content % (i)	BTU Content (BTU/Gal) (j)	Volume (Bbls) (k)	Delivered Price (\$/Bbl) (I)
1.	None				*******		(man)				

^{*} No Analysis Taken FPSC FORM 423-1 (2/87)

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS DETAIL OF INVOICE AND TRANSPORTATION CHARGES

1. Reporting Month: December Year: 2013

2. Reporting Company: Tampa Electric Company

Name, Title & Telephone Number of Contact Person Concerni Submitted on this Form: Paul Edwards Director Financial Repo (813) - 228 - 4891

4. Signature of Official Submitting Report:

Paul Edwards, Director

Line No. (a)	Plant Name (b)	Supplier Name (c)	Delivery Location (d)	Delivery Date (e)	Type Oil (f)	Volume (Bbls) (g)	Price (\$/Bbl) (h)	Invoice Amount \$ (i)	Discount \$ (j)	Net Amount \$ (k)	Net Price (\$/Bbl) (I)	Quality Adjust. (\$/Bbl) (m)	Purchase Price (\$/Bbl) (n)	to Terminal (\$/Bbl) (0)	Transport Charges (\$/Bbl) (p)	Other Charges (\$/Bbl) (q)	Delivered Price (\$/Bbl) (r)
1.	None						(0)	33000000000		*********	*******	******	*******	******	******	******	

^{*} No analysis Taken FPSC FORM 423-1(a) (2/87)

FPSC Form 423-1(b)

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS REPORT OF ADJUSTMENTS TO PREVIOUS OIL DELIVERIES

Page 1 of 1

- 1. Reporting Month: December Year: 2013
- 2. Reporting Company: Tampa Electric Company

- Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards Director Financial Reporting (813) - 228 - 4891
- 4. Signature of Official Submitting Report:

Paul Edwards, Director Financial Reporting

Line No. (a)	Month Reported (b)	Form Plant Name (c)	Supplier (d)	Original Line Number (e)	Old Volume (Bbls) (f)	Form No. (g)	Column Designator & Title (h)	Old Value (i)	New Value - (j)	Delivered Price (S/Bbls) (k)	Reason for Revision
1.	None								***************************************		***************************************

1. Reporting Month: December Year: 2013

2. Reporting Company: Tampa Electric Company

3. Plant Name: United Bulk Terminal - Big Bend Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards, Director Financial Reporting (813) 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

						Effective	Total	Delivered			d Coal Quali	-50
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Transport Charges (\$/Ton) (h)	Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	Knight Hawk	8,IL,145	LTC	RB	76,852.84	***************************************		\$52.60	2.96	11,191	8.66	12.89
2.	Armstrong Coal	10, KY, 183	LTC	RB	66,724.00			\$62.73	2.80	11,552	8.47	12.02
3.	Trafigura	10,KY, 225	S	RB	27,690.90			\$58.59	2.96	11,472	8.06	12.54
4.	Patriot	10,KY, 225	S	RB	16,915.00			\$65.63	2.64	12,485	9.47	7.59
5.	Glencore	Columbia	S	ОВ	36,330.74			\$80.47	0.78	11,596	7.78	10.24

⁽¹⁾ United Bulk Terminal Transfer facility is a central storage site for coal prior to its delivery to the power plant.

The coal from suppliers noted on this schedule is usually delivered to Big Bend Station but could ultimately be delivered to Polk Station.

1. Reporting Month: December Year: 2013

2. Reporting Company: Tampa Electric Company

3. Plant Name: United Bulk Terminal - Big Bend Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards, Director Financian Reporting (813) - 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

6. Date Completed: February 17, 2014

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Knight Hawk	8,IL,145	LTC	76,852.84	N/A	\$0.00		\$0.00		\$0.00	
2.	Armstrong Coal	10, KY, 183	LTC	66,724.00	N/A	\$0.00		\$0.00		\$0.00	
4.	Trafigura	10,KY, 225	S	27,690.90	N/A	\$0.00		\$0.00		(\$0.11)	
5.	Patriot	10,KY, 225	S	16,915.00	N/A	\$0.00		\$0.00		\$0.15	
6.	Glencore	Columbia	S	36,330.74	N/A	\$0.00		\$0.00		\$0.73	

FPSC FORM 423-2(a) (2/87)

⁽¹⁾ United Bulk Terminal Transfer facility is a central storage site for coal prior to its delivery to the power plant.

The coal from suppliers noted on this schedule is usually delivered to Big Bend Station but could ultimately be delivered to Polk Station.

⁽²⁾ Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination.

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAIL OF TRANSPORTATION CHARGES

1. Reporting Month: December Year: 2013

2. Reporting Company: Tampa Electric Company

3. Plant Name: United Bulk Terminal - Big Bend Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Di Submitted on this Form: Paul Edwards, Director Financial Re-(813) 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

6. Date Completed: February 17, 2014

						(2)	Add'I		Rail Charge			erborne Cha			o w ever.	-
Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (0)	Total Transpor- tation Charges (\$/Ton) (p)	Price Price Transfer Facility (\$/Ton) (q)
1.	Knight Hawk	8,IL,145	Jackson & Perry Cnty., IL	RB	76,852.84	*************	\$0.00		\$0.00		***************************************					\$52.60
2.	Armstrong Coal	10, KY, 183	Ohio Cnty., KY	RB	66,724.00		\$0.00		\$0.00							\$62.73
4.	Trafigura	10,KY, 225	Union Cnty., KY	RB	27,690.90		\$0.00		\$0.00							\$58.59
5.	Patriot	10,KY, 225	Union Cnty., KY	RB	16,915.00		\$0.00		\$0.00							\$65.63
6.	Glencore	N/A	Columbia	UR	36,330.74		\$0.00		\$0.00							\$80.47

FPSC FORM 423-2(b) (2/87)

⁽¹⁾ United Bulk Terminal Transfer facility is a central storage site for coal prior to its delivery to the power plant. The coal from suppliers noted on this schedule is usually delivered to Big Bend Station but could ultimately be delivered to Polk Station.

⁽²⁾ Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination.

1. Reporting Month: December Year: 2013

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards, Director Financial Reporting (813) 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporti

						Effective	Total			As Received		
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	Transfer Facility - Big Bend	N/A	N/A	ОВ	248,253.00			\$73.50	2.85	11,287	8.72	13.32
2.	Transfer Facility - Polk (Valero)	N/A	N/A	ОВ	58,239.00			\$72.10	4.36	14,339	0.38	6.30
3.	Alliance Coal	10,KY,107	LTC	UR	75,217.20			\$83.94	3.08	12,386	7.22	8.98
4.	Alliance Coal	10,KY,107	LTC	UR	63,648.60			\$81.06	3.06	12,216	7.74	9.49
5.	Sunrise	8,IN,153	S	UR	47,027.05			\$75.03	2.76	11,591	7.45	13.77

This page includes all coal delivered to Big Bend for use at Big Bend or Polk. Effective with the January 2008 filing.

1. Reporting Month: December Year: 2013

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards, Director Financial Reporting (813) - 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Transfer Facility - Big Bend	N/A	N/A	248,253.00	N/A	\$0.00		\$0.00		\$0.00	
2.	Transfer Facility - Polk (Valero)	N/A	N/A	58,239.00	N/A	\$0.00		\$0.00		\$0.00	
3.	Alliance Coal	10,KY,107	LTC	75,217.20	N/A	\$0.00		\$0.00		\$1.96	
4.	Alliance Coal	10,KY,107	LTC	63,648.60	N/A	\$0.00		\$0.00		\$0.00	
5.	Sunrise	8,IN,153	S	47,027.05	N/A	\$0.00		\$0.00		\$0.00	

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAIL OF TRANSPORTATION CHARGES

1. Reporting Month: December Year: 2013

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station (1)

Name, Title & Telephone Number of Contact Person Concerning Day
 Submitted on this Form: Paul Edwards, Director Financial Recently
 (813) 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

6. Date Completed: February 17, 2014

						(2)	Add'l		Rail Charge			erborne Cha	•			
Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (9)	Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton)	Other Rail Charges (\$/Ton)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton)	Other Related Charges (\$/Ton)	Total Transpor- tation Charges (\$/Ton) (p)	FOB Plant Price (\$/Ton)
1.	Transfer Facility - Big Bend	N/A	Davant, La.	ОВ	248,253.00	***************************************	\$0.00		\$0.00	•••••						\$73.50
2.	Transfer Facility - Polk (Valero)	N/A	Davant, La.	ОВ	58,239.00		\$0.00		\$0.00							\$73.50
3.	Alliance Coal	10,KY,107	Hopkins Cnty., KY	UR	75,217.20		\$0.00		\$0.00							
4	Alliance Coal	10,KY,107														\$83.94
250	, marioe dour	10,107	Hopkins Cnty., KY	UR	63,648.60		\$0.00		\$0.00							\$81.06
5.	Sunrise	8,IN,153	Sullivan Cnty., IN	UR	47,027.05		\$0.00		\$0.00							\$75.03

FPSC FORM 423-2(b) (2/87)

⁽¹⁾ The Ocean Barge Rate (\$/Ton) reported in column (m) includes terminal charges incurred at TECO Bulk Terminal and ocean shipping charges.

- 1. Reporting Month: December Year: 2013
- 2. Reporting Company: Tampa Electric Company
- 3. Plant Name: United Bulk Terminal Transfer Facility Polk Station (1)

- Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards, Director Financial Reporting (813) 228 - 4891
- 5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

						T#	4			As Received	Coal Qualit	y
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	Delivered Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	Valero	N/A	LTC	RB	58,359.94	***************************************		\$56.51	4.36	14,339	0.38	6.30

⁽¹⁾ United Bulk Terminal Transfer facility is a central storage site for coal prior to its delivery to the power plant.

The coal from suppliers noted on this schedule is usually delivered to Big Bend Station but could ultimately be delivered to Polk Station.

1. Reporting Month: December Year: 2013

2. Reporting Company: Tampa Electric Company

3. Plant Name: United Bulk Terminal Transfer Facility - Polk Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards, Director Financial Reporting (813) - 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financia Reporting

6. Date Completed: February 17, 2014

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Valero	N/A	LTC	58,359.94	N/A	\$0.00		(0.80)		\$0.95	***************

FPSC FORM 423-2(a) (2/87)

⁽¹⁾ United Bulk Terminal Transfer facility is a central storage site for coal prior to its delivery to the power plant. The coal from suppliers noted on this schedule is usually delivered to Big Bend Station but could ultimately be delivered to Polk Station.

⁽²⁾ Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination.

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAIL OF TRANSPORTATION CHARGES

1. Reporting Month: December Year: 2013

2. Reporting Company: Tampa Electric Company

3. Plant Name: United Bulk Terminal Transfer Facility - Polk Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards, Director Financial Repending (813) 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards Director Financial Panetine

6. Date Completed: February 17, 2014

						(2)	Add'I		Rail Charge			terborne Cha	-		Total	Delivered
Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton)	Transpor- tation Charges (\$/Ton)	Price Transfer Facility (\$/Ton)
1.	Valero	N/A	N/A	RB	58,359.94	***************************************	\$0.00		\$0.00	••••••						\$56.51

FPSC FORM 423-2(b) (2/87)

⁽¹⁾ United Bulk Terminal Transfer facility is a central storage site for coal prior to its delivery to the power plant.

The coal from suppliers noted on this schedule is usually delivered to Big Bend Station but could ultimately be delivered to Polk Station.

- 1. Reporting Month: December Year: 2013
- 2. Reporting Company: Tampa Electric Company
- 3. Plant Name: Polk Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards, Director Financial Reporting (813) 228 - 4891

5. Signature of Official Submitting Form:

aul Edwards, Chector Financia Reporting

						- #			As Received Coal Quality					
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i)	Sulfur Content %	BTU Content (BTU/lb)	Ash Content %	Moisture Content % (m)		
1.	Transfer facility	N/A	N/A	TR	56,324.74			\$5.01						

This page includes coal received at Big Bend and subsequently trucked to Polk. Effective with the January 2008 filing.

- 1. Reporting Month: December Year: 2013
- 2. Reporting Company: Tampa Electric Company
- 3. Plant Name: Polk Station (1)

 Name, Title & Telephone Number of Contact Persen Concerning Data Submitted on this Form: Paul Edwards, Director Financial Proporting (813) - 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Transfer facility	N/A	N/A	56,324.74	N/A	\$0.00		\$0.00	***************************************	\$0.00	

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAIL OF TRANSPORTATION CHARGES

1. Reporting Month; December Year: 2013

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards, Director Financial Reporting (813) 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, D. S. Mancial Resolving

								Rail Charges		Waterborne Charges				Total		
Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (S/Ton) (I)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (o)	Transpor- tation Charges (\$/Ton) (p)	FOB Plant Price (\$/Ton) (q)
1.	Transfer facility	N/A	N/A	TR	56,324.74		\$0.00	************	\$0.00		***************					\$5.01

⁽¹⁾ Col (o) Other Related Charges includes the cost of trucking.

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS REPORT OF ADJUSTMENTS TO PREVIOUS COAL DELIVERED

1. Reporting Month: December Year: 2013

2. Reporting Company: Tampa Electric Company

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards Director Financial Repoliting (813) 228 - 4891

Signature of Official Submitting Report:
 Paul Edwards, Director F

Line No. (a)	Month Reported (b)	Plant Name (c)	Generating Plant (d)	Supplier (e)	Line Number (f)	Volume Tons (g)	Form No. (h)	Column Designator & Title (i)	Old Value (j)	New Value (k)	Facility (\$/Ton) (I)	Reason for Revision (m)
1,	April 2013	Transfer Facility	Big Bend	Knight Hawk	1.	71,941.13	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$1.40	\$51.92	Quality Adjustment
2.	April 2013	Transfer Facility	Big Bend	Knight Hawk	2.	7,368.87	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$1.40	\$55.66	Quality Adjustment
3.	May 2013	Transfer Facility	Big Bend	Knight Hawk	1.	38,753.13	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$1.20	\$51.72	Quality Adjustment
4.	May 2013	Big Bend	Big Bend	Alliance	2.	171,557.20	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.07	\$82.02	Quality Adjustment
5.	May 2013	Big Bend	Big Bend	Alliance	3.	23,501.70	423-2(a)	Col. (k), Quality Adjustments (S/Ton)	\$0.00	(\$0.64)	\$80.39	Quality Adjustment
6.	June 2013	Transfer Facility	Big Bend	Knight Hawk	1.	29,370.91	423-2(a)	Col. (k), Quality Adjustments (S/Ton)	\$0.00	\$1.98	\$52.50	Quality Adjustment
7.	June 2013	Big Bend	Big Bend	Glencore	2.	36,143.39	423-2(a)	Col. (i), Retro-active Price Adjustments (\$/Ton)	(\$15.97)	\$0.00	\$90.87	Price Adjustment