FILED AUG 29, 2014 **DOCUMENT NO. 04853-14 FPSC - COMMISSION CLERK** 



Matthew R. Bernier SENIOR COUNSEL Duke Energy Florida, Inc.

August 28, 2014

### VIA OVERNIGHT MAIL

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

Re: Docket No. 140001-EI

REDACTED

Dear Ms. Stauffer:

Enclosed for filing on behalf of Duke Energy Florida, Inc. ("DEF"), is an original plus seven (7) copies of FPSC 423 forms for the month of July, 2014 and DEF's Request for Specified Confidential Treatment. Forms 423-1A, 423-2, 423-2A, 423-2B, and 423-2C contained in this filing have been redacted to delete certain confidential information. An unredacted copy of the 423 forms has been submitted for filing under separate cover.

Thank you for your assistance in this matter and if you have any questions, please feel free to contact me at (727) 820-4692.

Sincerely,

Matthew R. Bernier Senior Counsel

MRB/at **Enclosures** 

cc: Certificate of Service

APA ECO ENG GCL IDM

> TEL CLK

COM

### Duke Energy Florida, Inc.

DOCKET NO.: 140001-EI

### CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true copy of Duke Energy Florida, Inc.'s 423 Forms for the month of July, 2014 have been furnished to the following individuals via email on this 29<sup>th</sup> day of August, 2014.

Martha Barrera, Esq.
Office of General Counsel
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
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A. Daniels, Esq.
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Robert L. McGee, Jr. One Energy Place Pensacola, FL 32520 rlmcgee@southernco.com

Beth Keating Gunster Law Firm 215 S. Monroe Street, Suite 605 Tallahassee, FL 32301 bkeating@gunster.com

J.R. Kelly/P. Christensen/J. McGlothlin Charles J. Rehwinkel Office of Public Counsel c/o The Florida Legislature 111 W. Madison Street, Room 812 Tallahassee, FL 32393 Christensen.patty@leg.state.fl.us Rehwinkel.charles@leg.state.fl.us

James W. Brew/F. Alvin Taylor Brickfield Law Firm 1025 Thomas Jefferson Street NW, 8<sup>th</sup> Floor Washington, DC 20007 jbrew@bbrslaw.com ataylor@bbrslaw.com

Ms. Paula K. Brown Tampa Electric Company P.O. Box 111 Tampa, FL 33601 regdept@tecoenergy.com

### ATTACHMENT C

### Duke Energy Florida, Inc. Docket No. 140001-El

Request for Specified Confidential Treatment

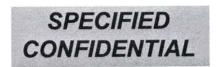
# 423 Forms for July, 2014

### **CONFIDENTIAL COPY**

(Confidential information denoted with shading)

#### FPSC FORM 423-1

# MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS ORIGIN, VOLUME, DELIVERED PRICE AND AS RECEIVED QUALITY



Report For: Reporting 7/2014

014

Duke Energy Florida, Inc.

NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THE FORM:

LaWanda Jiggetts, Lead Accounting Analyst, (919) 546 -7322

Signature of Official Submitting Report:

Matthew R. Bernier, Senior Counsel

DATE COMPLETED:

Line No.	Plant Name	Supplier Name	Shipping Point	Purchase Type	Point of Delivery	Date of Delivery	Type Fuel Oil	Sulfur Level (%)	Btu Content (Btu/gal)	Volume (Bbls)	Delivered Price (\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)
1 Cryst	al River	Generic Transfer Company	Martin Gas Terminal	N/A	FACILITY	07/2014	FO2	0.03	137,665	4,423.5	\$149.1123



Report For:

Reporting Company:

7/2014

Duke Energy Florida, Inc.

NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THE FORM:

LaWanda Jiggetts, Lead Accounting Analyst, (919) 546 -7322

Signature of Official Submitting Report:

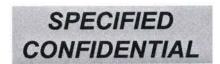
Matthew R. Bernier, Senior Counsel

DATE COMPLETED:

Line No.	Plant Name	Supplier Name	Point of Delivery	Date of Delivery	Type Oil	Volume (Bbls)	Invoice Price (\$/Bbl)	Invoice Amount (\$)	Discount (\$)	Net Amount (\$)	Net Price (\$/Bbl)	Quality Adjustment (\$/Bbl)	Effective Purchase Price (\$/Bbl)	Additional Transportation Charges (\$/Bbl)	Other Charges Incurred (\$/Bbl)	Delivered Price (\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	0	(k)	(1)	(m)	(n)	(0)	(p)	(q)
1	Crystal River	Generic Transfer Company	FACILITY	07/2014	FO2	4,423.5	- ALTERNATION		SHEET WAR	CHEPT STEEL			( Selection 1)	A THE PLANE		\$149.1123

#### FPSC FORM 423-2

#### MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY



Report For:

7/2014

Reporting Company: Plant Name:

Duke Energy Florida

Associated Terminals

NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THE FORM:

LaWanda Jiggetts, Lead Accounting Analyst, (919) 546 -7322

Signature of Official Submitting Report:

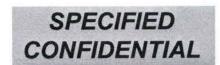
Matthew R. Bernier, Senior Counsel

DATE COMPLETED:

Line No.	Supplier Name	Mine Location	Purchase Type	Transportation Mode	Number Primary Shipping Units	Tons	Effective Purchase Price (\$/ton)	Total Transportation Cost (\$/ton)	F.O.B. Plant Price (\$/ton)	Percent Sulfur (%)	Btu Content (Btu/lb)	Percent Ash (%)	Percent Moisture (%)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)
1	AMERICAN COAL COMPANY	10,IL,165	LTC	RB	2	2,875.3	EXCEPTION OF	<b>基本企业</b>	\$66.998	2.43	11,796	8.99	10.39
2	CENTRAL COAL CO	10,IL,145	LTC	RB	1	1,718.5			\$63.748	3.03	11,092	8.30	13.53
3	KOCH CARBON LLC	8,KY,019	S	RB	5	8,440.5	THE STATE OF		\$77.958	0.95	12,198	11.66	6.92
4	RIVER VIEW Coal, LLC	9,KY,225	LTC	RB	25	15,787.4			\$70.708	2.96	11,523	8.16	11.91
5	Trafigura	Unspecified	S	RB	5	8,330.8			\$77.708	0.89	11,821	12.59	7.03
									(4)		As Received	Coal Quality	

#### FPSC FORM 423-2

# MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY



Report For:

7/2014

Reporting Company: Plant Name: Duke Energy Florida

Crystal River

NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THE FORM:

LaWanda Jiggetts, Lead Accounting Analyst, (919) 546 -7322

Signature of Official Submitting Report:

Matthew R. Bernier, Senior Counsel

DATE COMPLETED:

Line No.	Supplier Name	Mine Location	Purchase Type	Transportation Mode	Number Primary Shipping Units	Tons	Effective Purchase Price (\$/ton)	Total Transportation Cost (\$/ton)	F.O.B. Plant Price (\$/ton)	Percent Sulfur (%)	Btu Content (Btu/lb)	Percent Ash (%)	Percent Moisture (%)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)
1	ALPHA COAL SALES CO LLC	8,WV,81	S	UR	3	32,558.6	ST III		\$102.311	1.03	12,483	11.62	6.35
2	B & W RESOURCES INC	8,KY,51	LTC	UR	7	34,301.5			\$123.075	0.94	12,376	9.44	7.00
3	JAMES RIVER COAL SALES INC	8,KY,193	S	UR	3	34,254.5			\$102.791	0.88	13,061	8.00	5.51
4	PINEBRANCH	8,KY,193	LTC	UR	4	46,323.8			\$124.161	0.91	12,224	10.47	6.58
5	Generic Transfer Company	N/A		ОВ	2	36,821.5			\$79.097				
6	Generic Transfer Company	N/A		OB	15	284,549.5	100		\$77.673				
									. Waternee		As Received	Coal Quality	



Report For:

7/2014

Reporting Company: Plant Name:

Duke Energy Florida

IMT (Internaltional Marine Terminal)

LaWanda Jiggetts, Lead Accounting Analyst, (919) 546 -7322

NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THE FORM:

Signature of Official Submitting

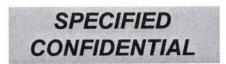
Matthew R. Bernier, Senior Counsel

DATE COMPLETED:

Line		Mine	Purchase	Transportation	Number Primary	50 <b></b>	Effective Purchase	Total Transportation		Percent Sulfur		Percent Ash	Percent
No.	Supplier Name	Location	Туре	Mode	Shipping Units	Tons	Price (\$/ton)	Cost (\$/ton)	(\$/ton)	(%)	(Btu/lb)	(%)	Moisture (%)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)
1	ALLIANCE COAL LLC	9,KY,233	LTC	RB	8	6,573.8	TO SERVICE	CHAIN SALE	\$68,358	2.76	11,996	8.81	9.43
2	AMERICAN COAL COMPANY	10,IL,165	LTC	RB	89	83,854.7			\$61.080	2.36	11,816	8.91	10.27
3	CENTRAL COAL CO	10,IL,145	LTC	RB	70	76,581.8			\$56.762	3.07	11,246	8.55	12.28
4	Eagle River	10,IL,165	LTC	RB	8	8,913.7	Marie En		\$67.778	3.71	12,741	9.22	5.36
5	KOCH CARBON LLC	Unspecified	S	RB	3	4,858.7			\$75.758	0.83	11,979	10.76	7.92
6	RIVER VIEW Coal, LLC	9,KY,225	LTC	RB	86	40,208.6	当山东社里是		\$67.498	3.00	11,525	8.27	11.93
											As Received	Coal Quality	

#### FPSC FORM 423-2a

## MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY



Report For:

7/2014

NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THE FORM:

LaWanda Jiggetts, Lead Accounting Analyst, (919) 546 -7322

Plant Name:

Reporting Company:

Duke Energy Florida Associated Terminals

Signature of Official Submitting Report:

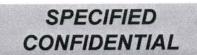
Matthew R. Bernier, Senior Counsel

DATE COMPLETED:

Line No.	Supplier Name	Mine Location	Purchase Type	Tons	F.O.B. Mine Price (\$/ton)	Short Haul & Loading Charges (\$/ton)	Original Invoice Price (\$/ton)	Retroactive Price Increases (\$/ton)	Base Price (\$/ton)	Quality Adjiustments (\$/ton)	Effective Purchase Price (\$/ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)
1	PATRIOT COAL SALES LLC	Unspecified	Spot	35,839.0	CV-SILE AUA	0.000	Extended to	0.000		LIES ESUI	AND LEEDING

#### FPSC FORM 423-2a

### MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY



Report For:

7/2014

Reporting Company: Duke

Duke Energy Florida

Plant Name:

Crystal River

NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THE FORM:

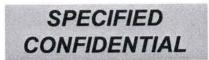
LaWanda Jiggetts, Lead Accounting Analyst, (919) 546 -7322

Signature of Official Submitting Report:

Matthew R. Bernier, Senior Counsel

DATE COMPLETED:

Line No.	Supplier Name	Mine Location	Purchase Type	Tons	F.O.B. Mine Price (\$/ton)	Short Haul & Loading Charges (\$/ton)	Original Invoice Price (\$/ton)	Retroactive Price Increases (\$/ton)	Base Price (\$/ton)	Quality Adjiustments (\$/ton)	Effective Purchase Price (\$/ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)
1	ALPHA COAL SALES CO LLC	8, WV, 5	Spot	33,864.6	The state of the s	0.000	578 - 378	0.000	A 1991		
2	B & W RESOURCES INC	8, KY, 51	Long Term	34,400.1		0.000	學。而可是	0.000			
3	JAMES RIVER COAL SALES INC	8, KY, 193	Spot	34,405.8	EBA-32	0.000		0.000			12.5% D.C
4	PINEBRANCH	8, KY, 193	Long Term	46,323.8	100	0.000		0.000			



Report For:

7/2014

NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THE FORM:

Reporting Company:

Duke Energy Florida

LaWanda Jiggetts, Lead Accounting Analyst, (919) 546 -7322

Plant Name:

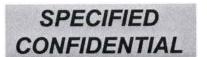
IMT (International Marine Terminal)

Signature of Official Submitting Report:

Matthew R. Bernier, Senior Counsel

DATE COMPLETED:

Line No.	Supplier Name	Mine Location	Purchase Type	Tons	F.O.B. Mine Price (\$/ton)	Short Haul & Loading Charges (\$/ton)	Original Invoice Price (\$/ton)	Retroactive Price Increases (\$/ton)	Base Price (\$/ton)	Quality Adjiustments (\$/ton)	Effective Purchase Price (\$/ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	0	(k)	(1)
1	ALLIANCE COAL LLC	9,KY,233	Long Term	5,087.4	Service and	0.000		0.000		111 150	531-48
2	AMERICAN COAL COMPANY	10,IL,165	Long Term	58,514.4	4.15	0.000	No. 10 Control	0.000			
3	CENTRAL COAL CO	10,IL,145	Long Term	72,951.5	\$ 3 See 34	0.000	<b>医型线</b>	0.000			
4	Eagle River	10,IL,165	Long Term	9,957.5		0.000		0.000			中国
5	KOCH CARBON LLC	8,NA,999	Spot	22,958.6		0.000		0.000			
6	RIVER VIEW Coal, LLC	9,KY,225	Long Term	79,770.9		0.000		0.000			



Report For:

7/2014

Reporting Company: Duke Energy Florida

Plant Name:

Associated Terminals

NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THE FORM:

LaWanda Jiggetts, Lead Accounting Analyst, (919) 546 -7322

Signature of Official Submitting

Matthew R. Bernier, Senior Counsel

DATE COMPLETED:

Line No.	Supplier Name	Mine Location	Shipping Point	Transportat	Tons	Effective Purchase Price (\$/ton)	Additional Short Haul & Loading Charges (\$/ton)	Rail Rate (\$/ton)	Other Charges Incurred (\$/ton)	River Barge Rate (\$/ton)	Transloading Rate (\$/ton)		Other Charges Incurred (\$/ton)	Total Transportation Charges (\$/ton)	F.O.B. Plant Price (\$/ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)	(n)	(0)	(p)
1	AMERICAN COAL COMPANY	10,IL,165	GALATIA	RB	2,875.3	IEAN DAY	0.000	2 27 540	ESPERCISE						\$66.998
2	CENTRAL COAL CO	10,IL,145	Prairie Eagle (Knight Hawk)	RB	1,718.5		0.000								\$63.748
3	KOCH CARBON LLC	8,KY,019	ACT Source	RB	8,440.5		0.000								\$77.958
4	RIVER VIEW Coal, LLC	9,KY,225	River View Mine	RB	15,787.4		0.000								\$70.708
5	Trafigura	Unspecified	Non Specified - Nymex	RB	8,330.8		0.000								\$77.708
							-	Rail Cha	arges		Waterbon	ne Charges			



Report For:

7/2014

Reporting Company: Duke Energy Florida

Plant Name:

Crystal River

NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THE FORM:

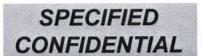
LaWanda Jiggetts, Lead Accounting Analyst, (919) 546 -7322

Signature of Official Submitting

Matthew R. Bernier, Senior Counsel

DATE COMPLETED:

Line No.	Supplier Name	Mine Location	Shipping Point	Transportat ion Mode	Tons	Effective Purchase Price (\$/ton)	Additional Short Haul & Loading Charges (\$/ton)	Rail Rate (\$/ton)	Other Charges Incurred (\$/ton)	River Barge Rate (\$/ton)	Transloading Rate (\$/ton)		Other Charges Incurred (\$/ton)	Total Transportation Charges (\$/ton)	F.O.B. Plant Price (\$/ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)
1	ALPHA COAL SALES CO LLC	8,WV,81	GOALS WV	UR	32,558.6	State of the last	0.000		To the last						\$102.311
2	B & W RESOURCES INC	8,KY,51	RESOURCE	UR	34,301.5	E MALE	0.000								\$123.075
3	JAMES RIVER COAL SALES INC	8,KY,193	BUCKEYE	UR	34,254.5		0.000								\$102.791
4	PINEBRANCH	8.KY.193	TYPO KY	UR	46,323.8		0.000								\$124.161
5	Generic Transfer Company	N/A	Associated Term. (Meraux)	ОВ	36,821.5	Men (8)	0.000							e de la constante de la consta	\$79.097
	Generic Transfer Company	N/A	IMT (Intl Marine Terminal)	ОВ	284,549.5	THE STATE OF	0.000							DEATH S	\$77.673
200							Se mention 1	Rail Ch	arges		Waterbon	ne Charges		\$188.570	



Report For: Reporting Company: 7/2014

72014

Duke Energy Florida

Plant Name:

IMT (Internaltional Marine Terminal)

NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON

LaWanda Jiggetts, Lead Accounting Analyst, (919) 546 -7322

Signature of Official Submitting

Matthew R. Bernier, Senior Counsel

DATE COMPLETED:

Line No.	Supplier Name	Mine Location	Shipping Point	Transportat ion Mode	Tons	Effective Purchase Price (\$/ton)	Additional Short Haul & Loading Charges (\$/ton)	Rail Rate (\$/ton)	Other Charges Incurred (\$/ton)	River Barge Rate (\$/ton)	Transloading Rate (\$/ton)		Other Charges Incurred (\$/ton)	Total Transportation Charges (\$/ton)	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)
1	ALLIANCE COAL LLC	9,KY,233	Onton Mine	RB	6,573.8	SE WILE FAMILIE	0.000	All Subsection in	E SUITE.	SAME S	NATIONAL PROPERTY.	to the same			\$68.358
2	AMERICAN COAL COMPANY	10,IL,165	GALATIA	RB	83,854.7		0.000								\$61.080
3	CENTRAL COAL CO	10,IL,145	Prairie Eagle (Knight Hawk)	RB	76,581.8	SER EWIT	0.000								\$56,762
4	Eagle River	10,IL,165	Eagle River Mine # 1	RB	8,913.7		0.000								\$67.778
5	KOCH CARBON LLC	Unspecified	Non Specified - Nymex	RB	4,858.7		0.000								\$75.758
6	RIVER VIEW Coal, LLC	9,KY,225	River View Mine	RB	40,208.6		0.000					SERVE		The Marian End	\$67.498
							20 HE	Rail Cha	arges		Waterbon	ne Charges			