

September 30, 2014

VIA OVERNIGHT MAIL

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

REDACTED

Re:

Docket No. 140001-EI

Dear Ms. Stauffer:

Enclosed for filing on behalf of Duke Energy Florida, Inc. are an original plus seven (7) copies of FPSC 423 forms for the month of August, 2014, along with Duke Energy Florida, Inc.'s Request for Specified Confidential Treatment. Forms 423-1A, 423-2, 423-2A, 423-2B, and 423-2C contained in this filing have been edited to delete certain confidential information. An unedited 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,

Dianne M. Triplett

Associate General Counsel

DMT/mw Enclosures

cc: Parties of record

ECO 1 ENG GCL IDM TEL

CLK

COM AFD APA

Duke Energy Florida, Inc.

CERTIFICATE OF SERVICE

DOCKET NO.: 140001-EI

I HEREBY CERTIFY that a true copy of Duke Energy Florida, Inc.'s 423 Forms for the month of August, 2014 have been furnished to the following individuals via email on this 30th day of September, 2014.

Attorney

Martha Barrera, Esq.
Office of General Counsel
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
mbarrera@psc.state.fl.us
kyoung@psc.state.fl.us
kmapp@psc.state.fl.us

James D. Beasley, Esq./J. Wahlen, Esq./
A. Daniels, Esq.
Ausley & McMullen Law Firm
P.O. Box 391
Tallahassee, FL 32302
jbeasley@ausley.com
jwahlen@ausley.com
adaniels@ausley.com

Jeffrey A. Stone, Esq. Russell A. Badders, Esq. Steven R. Griffin Beggs & Lane Law Firm P.O. Box 12950 Pensacola, FL 32591 jas@beggslane.com rab@beggslane.com srg@beggslane.com

Jon C. Moyle, Esq. Moyle Law Firm 118 N. Gadsden Street Tallahassee, FL 32301 jmoyle@moylelaw.com

Kenneth Hoffman 215 S. Monroe Street, Suite 810 Tallahassee, FL 32301 Ken.hoffman@fpl.com

John T. Butler, Esq. Florida Power & Light Co. 700 Universe Boulevard Juno Beach, FL 33408 John.butler@fpl.com Ms. Cheryl Martin Florida Public Utilities Company 1641 Worthington Road, Suite 220 West Palm Beach, FL 33409 cheryl_Martin@fpuc.com

Robert Scheffel Wright John T. LaVia, III c/o Gardner Law Firm 1300 Thomaswood Drive Tallahassee, FL 32308 Schef@gbwlegal.com jlavia@gbwlegal.com

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, 8th 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

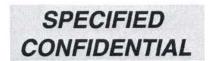
423 Forms for August, 2014

CONFIDENTIAL COPY

(Confidential information highlighted in yellow)

FPSC FORM 423-1

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



Report For:

8/2014

NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THE FORM: Aaron Dixon, Senior Accounting Analyst, 704-382-8697

Reporting

Company:

Duke Energy Florida, Inc.

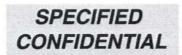
Signature of Official Submitting Report:

DATE COMPLETED:

Line				Purchase		Date of	Туре		Btu Content		Delivered Price
No.	Plant Name	Supplier Name	Shipping Point	Type	Point of Delivery	Delivery	Fuel Oil	Sulfur Level (%)	(Btu/gal)	Volume (Bbls)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)
1	Crystal River	Generic Transfer Company	Martin Gas Terminal to station	N/A	FACILITY	08/2014	FO2	0.03	137,665	5,122.7857	\$150.4147

FPSC FORM 423-1a

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



Other

REDACTED

Report For:

8/2014

NAMI

ERSON CONCERNING DATA SUBMITTED ON THE FORM:

Reporting Company:

Duke Energy Florida, Inc.

Aaron Dixon, Senior Accounting Analyst, 704-382-8697

Signature of Official Submitting Report:

DATE COMPLETED: 9/25/2014

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 (\$/Bbt)	Quality Adjustment (\$/Bbl)	Effective Purchase Price (\$/Bbil)	Additional Transportation Charges (\$/Bbl)	Charges Incurred (\$/Bbi)	Deliverence Price (\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(1)	(g)	(b)	(1)	(i)	(k)	(1)	(m)	(n)	(0)	(p)	(q)
1	Crystal River	Generic Transfer Company	FACILITY	08/2014	FO2	5,122.7857									115	\$150.4147

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

REDACTED

SPECIFIED CONFIDENTIAL

Report For:

8/2014

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

DE Florida

THE FORM: Aaron Dixon, Senior Accounting Analyst, 704-382-8697
Signature of Official Submitting Report:

Reporting Company: Plant Name:

Associated Terminals

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)	(i)	(k)	(1)	(m)	(n)
1	ALLIANCE COAL LLC	9,KY,233	LTC	RB	1	1,636.5			\$68.240	2.76	12,169	8.49	8.76
2	AMERICAN COAL COMPANY	10,IL,165	LTC	RB	4	7,137.5			\$59.960	2.44	11,822	8.40	10.84
3	BRANSEN ENERGY	Unspecified	S	RB	1	1,568.0			\$42.150	0.85	8,990	17.59	13.04
4	CENTRAL COAL CO	10,IL,145	LTC	RB	3	5,495.4			\$60.400	3.06	11,331	8.64	11.73
5	KOCH CARBON LLC	Unspecified	S	RB	2	3,135.2			\$72.620	1.16	12,237	13.58	5.39
6	PATRIOT COAL SALES LLC	8,WV,039	S	RB	10	18,197.8			\$75.370	0.92	12,162	12.58	6.26
7	RIVER VIEW Coal, LLC	9,KY,225	LTC	RB	2	4,040.2			\$67.360	3.05	11,534	8.15	11.89
											As Receive	d 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

SPECIFIED CONFIDENTIAL

Report For:

8/2014

DE Florida

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

THE FORM: Aaron Dixon, Senior Accounting Analyst, 704-382-8697

Reporting Company:

Plant Name: Crystal River

DATE COMPLETED:

Signature of Official Submitting Report:

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 Sultur (%)	Btu Content (Btu/lb)	Percent Ash (%)	Percent Moisture (%)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)	(n)
1	ALPHA COAL SALES CO LLC	7,WV,081	S	UR	6	35,245.7	Entra bits	III TO BE STORY	\$107.819	1.06	12,789	10.38	6.20
2	Generic Transfer Company - ASSOCTERM	N/A		ОВ	2	41,016.0	5.15		\$92.887	2.53	11,663	9.23	10.59
3	B & W RESOURCES INC	8,KY,051	LTC	UR	5	22,725.2	IT STUDIO		\$120.472	0.89	12,211	10.86	7.20
4	BLACKHAWK	B,KY,193	S	UR	1	11,489.0	AND		\$102.149	0.91	12,589	6.66	8.99
5	EMERALD INTERNATIONAL	9,KY,101	S	OB	1	19,074.0	CASH US		\$78.733	2.64	12,240	9.70	8.42
6	Generic Transfer Company - IMT	N/A		ОВ	18	333,941.6	-11/62		\$83.595	2.45	10,945	8.64	10.69
7	INTEROCEAN COAL SALES	999,IM,45	S	ОВ	1	19,981.0	- The Paris		\$87.655	0.59	10,521	7.29	16.78
8	JAMES RIVER COAL SALES INC	8,KY,193	S	UR	5	34,453.5	THE PARTY		\$111.456	0.77	12,694	9.04	6.63
9	PINEBRANCH	8,KY,193	S	UR	6	23,095.9	- 10 15		\$126.966	0.76	12,297	9.76	6.35
									-		As Receive	d 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

SPECIFIED CONFIDENTIAL

Report For.

8/2014

NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THE FORM: Aaron Dixon, Senior Accounting Analyst, 704-382-8697

Reporting Company:

DE Florida

Signature of Official Submitting Report:

Plant Name:

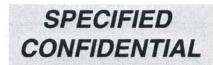
IMT (Intl Marine Terminal)

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)	(9)	(h)	(i)	(J)	(k)	(1)	(m)	(n)
1	ALLIANCE COAL LLC	9,KY,233	LTC	RB	4	6,632.6	W THUS	0.000 (0.000)	\$68.240	2.73	11,940	8.61	9.87
2	AMERICAN COAL COMPANY	10,IL,165	LTC	RB	29	52,004.1			\$60.468	2.55	11,812	8.96	11.23
3	Generic Transfer Company - ASSOCTERM	N/A		RB	2	1,213.0	01 / / Section)		\$78.101	2.53	11,663	9.23	10.59
4	CENTRAL COAL CO	10,IL,145	LTC	RB	41	72,488.3	golf sec		\$57.456	3.02	11,190	8.61	12.75
5	Eagle River	10,IL,165	LTC	RB	7	11,556.2			\$67.650	3.93	12,738	9.68	4.92
6	KOCH CARBON LLC	8,KY,019	S	RB	8	12,870.3			\$74.620	0.98	11,909	9.95	8.63
7	KOCH CARBON LLC	Unspecified	S	RB	10	16,372.6	LEUNE		\$75.620	0.95	11,954	10.72	8.01
8	PATRIOT COAL SALES LLC	8,WV,039	S	RB	10	17,644.2	LA CATTA		\$75.370	0.91	12,255	12.32	5.82
9	PEABODY COAL SALES CO	10,IL,157	LTC	RB	14	23,430.7	VALUE AV		\$51.650	3.06	11,044	8.80	13.22
10	RIVER VIEW Coal, LLC	9,KY,225	LTC	RB	62	109,041.8			\$67.360	2.95	11,535	8.16	11.96
											As Receive	d 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:

8/2014

NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THE FORM: Aaron Dixon, Senior Accounting Analyst, 704-382-8697

Reporting Company:

Duke Energy Florida, Inc.

Plant Name:

Associated Terminals

Signature of Official Submitting Report:

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)	(j)	(k)	(1)
NONE											

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

REDACTED

SPECIFIED CONFIDENTIAL

Report For:

8/2014

Reporting Company:

Duke Energy Florida, Inc.

Plant Name:

Crystal River

NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THE FORM: Aaron Dixon, Senior Accounting Analyst, 704-382-8697

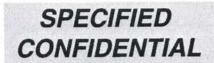
Signature of Official Submitting Report:

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)	(9)	(h)	(i)	(j)	(k)	(1)
1	ALPHA COAL SALES CO LLC	7,WV,081	Spot	35,263.5	NO USE ON	0.000	La Carlo	0.000		WHY S ME.	SWARE TO
2	Generic Transfer Company - ASSOCTERM	NA	Transfer	41,016.0		0.000	Print to be	0.000			
3	B & W RESOURCES INC	8,KY,051	Long Term	11,033.5	ON SAME	0.000		0.000			
4	BLACKHAWK	8,KY,193	Spot	11,489.0	C H	0.000	E TENT	0.000			
5	Emerald Intl	9,KY,101	Spot	19,074.0	Markey R	0.000		0.000			
6	Generic Transfer Company - IMT	NA	Transfer	370,146.6		0.000	the King of the	0.000			
7	JAMES RIVER COAL SALES INC	8,KY,193	Spot	22,932.7		0.000		0.000			
8	PINEBRANCH	8,KY,193	Spot	23,095.9	NE TO A	0.000	量多 蒙 活	0.000			
9	SM&J	8,KY,019	Spot	11,643.0		0.000		0.000			

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

REDACTED



Report For:

8/2014

Duke Energy Florida, Inc.

Plant Name:

Reporting Company:

IMT (Intl Marine Terminal)

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

THE FORM: Aaron Dixon, Senior Accounting Analyst, 704-382-8697

Signature of Official Submitting Report:

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)	Price Increases (\$/ton)	Base Price (\$/ton)	Quality Adjiustments (\$/ton)	Effective Purchase Price (\$/ton)
2	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)
	1	ALLIANCE COAL LLC	9,KY,233	Long Term	3,181.7	THE PARTY NAMED IN	0.000		0.000			
	2	AMERICAN COAL COMPANY	10,IL,165	Long Term	59,043.2	SAME OF	0.000	TO STANFOLD	0.000			
	3	ARCH COAL SALES CO INC	17,CO,27	Spot	23,146.8		0.000		0.000			
	4	Generic Transfer Company - ASSOCTERM	NA	Transfer	1,213.0		0.000	E. Landell	0.000			
	5	BRANSEN ENERGY	Unspecified	Spot	3,275.0		0.000	THE PERSON	0.000	FILE MET		
	6	CENTRAL COAL CO	10,IL,145	Long Term	54,010.1		0.000		0.000	The same		
	7	Eagle River	10,IL,165	Long Term	5,148.3	点 計劃	0.000	THE STATE OF	0.000			
	8	KOCH CARBON LLC	8,KY,019	Spot	24,427.3	BALL STATE	0.000		0.000	Mark States		A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	9	PEABODY COAL SALES CO	10,IL,157	Long Term	25,171.5	E pur Dange L	0.000	Was a second	0.000	A TO PROPERTY		
	10	PEABODY COAL SALES CO	17,CO,107	Spot	11,690.0		0.000	Winds and	0.000			
	11	RIVER VIEW Coal, LLC	9,KY,225	Long Term	85,681.1	3(()=	0.000	The second	0.000			TOM LET

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

REDACTED

SPECIFIED CONFIDENTIAL

Report For:

8/2014

Reporting Company: DE Florida

Plant Name:

Associated Terminals

NAME, TITLE, TELEPHONE NUMBER OF CONTACT PERSON CONCERNING DATA SUBMITTED ON THE FORM: Aaron Dixon, Senior Accounting Analyst, 704-382-8697
Signature of Official Submitting

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)	Ocean Barge 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	ALLIANCE COAL LLC	9,KY,233	Onton Mine	RB	1,636.5	- 12000	0.000	A STATE OF	1 - 1 - 0	100-100-10					\$68.240
2	AMERICAN COAL COMPANY	10,IL,165	GALATIA	RB	7,137.5	E PERM	0.000								\$59.960
3	BRANSEN ENERGY	Unspecified	Non Specified - Nymex	RB	1,568.0		0.000								\$42.150
4	CENTRAL COAL CO	10,IL,145	Prairie Eagle (Knight Hawk)	RB	5,495.4		0.000								\$60.400
5	KOCH CARBON LLC	Unspecified	Non Specified - Nymex	RB	3,135.2		0.000								\$72.620
6	PATRIOT COAL SALES LLC	8,WV,039	Quincy Dock	RB	18,197.8	MASURE TO	0.000								\$75.370
7	RIVER VIEW Coal, LLC	9,KY,225	River View Mine	RB	4,040.2		0.000								\$67.360
							-	Rail Ch	arges		Waterbor	ne Charges			5

FPSC FORM 423-2b

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

SPECIFIED CONFIDENTIAL

Report For:

8/2014

Reporting Company: DE Florida

Plant Name:

Crystal River

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

THE FORM: Aaron Dixon, Senior Accounting Analyst, 704-382-8697
Signature of Official Submitting

DATE COMPLETED: 9/25/2014

Line	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)	Ocean Barge Rate (\$/ton)	Other Charges Incurred (\$/ton)	Total Transportation Charges (\$/ton)	F.O.B. Plant Price (\$/ton)
(a)	(b)	(c)	(d)	(e)	(1)	(g)	(h)	(1)	0)	(k)	(1)	(m)	(n)	(0)	(p)
1	ALPHA COAL SALES CO LLC	7,WV,081	GOALS WV	UR	35,245.7	THE REAL	0.000	1000							\$107.819
2	Generic Transfer Company - ASSOCTERM	N/A	Associated Term. (Meraux)	OB	41,016.0		0.000								\$92.887
3	B & W RESOURCES INC	8,KY,051	RESOURCE	UR	22,725.2		0.000								\$120.472
4	BLACKHAWK	8,KY,193	TYPO KY	UR	11,489.0	TEX (VAL)	0.000								\$102.149
5	EMERALD INTERNATIONAL	9,KY,101	Dodge Hill	OB	19,074.0	BALL III	0.000								\$78.733
6	Generic Transfer Company - IMT	N/A	IMT (Inti Marine Terminal)	OB	333,941.6	W. Salek	0.000								\$83.595
7	INTEROCEAN COAL SALES	999,IM,45	Columbia - LaLoma	OB	19,981.0	S. T. TANK	0.000								\$87,655
8	JAMES RIVER COAL SALES INC	8,KY,193	BUCKEYE	UR	34,453.5	E 3-11.4	0.000								\$111.456
9	PINEBRANCH	8,KY,193	TYPO KY	UR	23,095.9	REAL STATE	0.000								\$126.966
								Rail Cl	harges		Waterborn	ne Charges			- 0

FPSC FORM 423-2b

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

SPECIFIED CONFIDENTIAL

Report For:

8/2014

Reporting Company: DE Florida

Plant Name:

IMT (Inti Marine Terminal)

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

THE FORM: Aaron Dixon, Senior Accounting Analyst, 704-382-8697
Signature of Official Submitting

Analyst, 704-382-8697
Ananaa Augaetta

DATE COMPLETED: 9/25/2014

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)	Ocean Barge Rate (\$/ton)	Other Charges Incurred (\$/ton)	Total Transportation Charges (\$/ton)	F.O.B. Plant Price (\$/ton)
(a)	(b)	(c)	(d)	(e)	(f)	(9)	(h)	(i)	0)	(k)	(1)	(m)	(n)	(0)	(p)
1	ALLIANCE COAL LLC	9,KY,233	Onton Mine	RB	6,632.6	100 mg 50	0.000	ELIEP							\$68.240
2	AMERICAN COAL COMPANY	10,IL,165	GALATIA	RB	52,004.1	#AVE	0.000								\$60.468
3	Generic Transfer Company - ASSOCTERM	NA	Associated Term. (Meraux)	RB	1,213.0	L Company	0.000								\$78.101
4	CENTRAL COAL CO	10,IL,145	Prairie Eagle (Knight Hawk)	R8	72,488.3		0.000								\$57.456
5	Eagle River	10,IL,165	Eagle River Mine # 1	RB	11,556.2	the second	0.000								\$67.650
6	KOCH CARBON LLC	8,KY,019	ACT Source	RB	12,870.3	USES IN	0.000								\$74.620
7	KOCH CARBON LLC	Unspecified	Non Specified - Nymex	RB	16,372.6	251323	0.000								\$75.620
8	PATRIOT COAL SALES LLC	8,WV,039	Quincy Dock	RB	17,644.2	TO DUE	0.000								\$75.370
9	PEABODY COAL SALES CO	10,IL,157	Gateway Mine	AB	23,430.7	A STATE OF THE PARTY OF	0.000								\$51.650
10	RIVER VIEW Coal, LLC	9,KY,225	River View Mine	RB	109,041.8	W. Asses	0.000								\$67.360
								Rail C	harges		Waterbon	ne Charges			100