Southern Company

ANALYSIS DETAILS REPORT

Commodity Type: Coal Party: GPC
Station: **REDACTED**
Counter Party: Multiple Selected
Date Field: Shipped Date Weight Type: Payment Reporting Period: 02/01/2024 - 02/29/2024

Station: **REDACTED** **Mine:** **REDACTED**
Contract: 23003 **Commodity:** 23003
Vendor: **REDACTED**

Reject Values	
Reject Moisture:	16.50
Reject Ash:	11.00
Reject Sulfur:	2.95
Reject BTU:	11,100
Reject SO2 Weight:	0.00

Shipped Date	Load Date	Unload Date	Trans Unit Nbr	ACN			As Received					Dry			
Lab Name		ATN	Weight	Supplier Qty	Gov Wt Party		Moisture	Ash	Sulfur	LbsS02 /mmBTU	BTU	Ash	Sulfur	BTU	MAF BTU
Shipment Specifications:															
			.0000	.0000											
Shipment Details:															
02/06/24	02/06/24	02/09/24	23003G047												
		140942001	12,750.8750	12,750.875	0	Seller	13.91	8.25	2.94	5.15	11,427	9.59	3.42	13,273	14,681
02/15/24	02/15/24	02/17/24	23003G048												
		141032001	12,777.9000	12,777.900	0	Seller	14.04	8.43	2.85	5.02	11,347	9.81	3.32	13,201	14,637
02/21/24	02/20/24	02/25/24	23003G050												
		141091001	13,003.4500	13,003.450	0	Seller	14.26	9.41	2.68	4.80	11,163	10.98	3.13	13,020	14,625
02/21/24	02/21/24	02/26/24	23003G049												
		210218	13,011.1750	13,011.175	0	Seller	13.89	9.29	2.93	5.21	11,228	10.79	3.40	13,038	14,614
02/21/24	02/21/24	03/06/24	23003G049												
*				118.3250		Seller									
02/21/24	02/21/24	03/06/24	23003G049												
*				117.5250		Seller									
02/21/24	02/21/24	03/06/24	23003G049												
*				118.6750		Seller									
02/23/24	02/23/24	02/27/24	23003G051												
		141149001	13,018.3750	13,018.375	0	Seller	14.39	9.33	2.72	4.87	11,168	10.90	3.18	13,046	14,642
							14.10	8.95	2.82	5.01	11,266	10.42	3.29	13,115	14,640
Commodity Averages based on Weight of Record:							14.10	8.95	2.82	5.01	11,266	10.42	3.29	13,115	14,640
Governing Sample Party:		Seller			**Max Value:**		14.39	9.41	2.94	5.21	11,427				
Governing Analysis Party:		Station			**Min Value:**		13.89	8.25	2.68	4.80	11,163				

Reject Specifications:

*+ indicates no payment analysis found. * indicates no analysis exists*

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Reject BTU:	11,100
Reject SO2 Weight:	0.00

Shipped Date / Lab Name	Load Date / ATN	Unload Date	Trans Unit Nbr	ACN / Weight	Supplier Qty	Gov Wt Party	As Received Moisture	Ash	Sulfur	LbsS02 /mmBTU	BTU	Dry Ash	Sulfur	BTU	MAF BTU
				.0000	.0000		16.50	11.00	2.95		11,100				
MWA Specifications:															
				.0000	.0000		15.00	9.50	2.90		11,400				
Unload Qty Totals:				64,561.7750	64,916.3000		**Difference:**	-354.5250		**% Difference:**	-.5491				
Station Averages based on Weight of Record:							14.10	8.95	2.82	5.01	11,266	10.42	3.29	13,115	14,640

*+ indicates no payment analysis found. * indicates no analysis exists*