DUKE ENERGY CAROLINAS<br>Summary of Coal Purchases<br>Twelve Months Ended December 31, 2022 \& 2021<br>Tons

| Line |  | Net Spot |  |  |
| :---: | :---: | :---: | :---: | :---: |
| No. | Month | (Tons) | Sales(Tons) | (Tons) |
| 1 | January 2022 | 113,717 | 163,936 | 277,652 |
| 2 | February | 197,748 | 101,133 | 298,880 |
| 3 | March | 223,662 | 127,470 | 351,132 |
| 4 | April | 203,061 | 0 | 203,061 |
| 5 | May | 179,549 | 13,169 | 192,718 |
| 6 | June | 241,861 | 0 | 241,861 |
| 7 | July | 250,687 | 49,307 | 299,994 |
| 8 | August | 187,891 | 42,429 | 230,320 |
| 9 | September | 234,123 | 36,026 | 270,150 |
| 10 | October | 281,284 | 11,937 | 293,221 |
| 11 | November | 328,541 | 12,238 | 340,780 |
| 12 | December | 261,395 | 60,317 | 321,712 |
| 13 | Total (Sum L1:L12) | 2,703,519 | 617,962 | 3,321,481 |

Line

| No. Month | $\frac{\text { Contract }}{(\text { Tons })}$ | $\frac{\text { Net Spot }}{\frac{\text { Purchase and }}{\text { Sales(Tons) }}}$ | Total <br> (Tons) |
| :---: | :---: | :---: | :---: |
| 14 January 2021 | 323,175 | 272,905 | 596,079 |
| 15 February | 178,088 | 352,765 | 530,853 |
| 16 March | 307,174 | 179,526 | 486,700 |
| 17 April | 244,734 | 259,026 | 503,760 |
| 18 May | 214,001 | 267,134 | 481,135 |
| 19 June | 167,453 | 305,774 | 473,227 |
| 20 July | 408,398 | 114,825 | 523,224 |
| 21 August | 477,986 | 126,407 | 604,393 |
| 22 September | 405,691 | 50,464 | 456,155 |
| 23 October | 276,793 | 140,002 | 416,795 |
| 24 November | 75,126 | 75,590 | 150,715 |
| 25 December | 150,700 | 89,983 | 240,682 |
| 26 Total (Sum L14:L25) | 3,229,319 | 2,234,401 | 5,463,718 |


| No. | Month | MBTUs |
| :---: | :---: | :---: |
| 1 | January 2022 | 17,943,338 |
| 2 | February | 21,093,075 |
| 3 | March | 14,222,298 |
| 4 | April | 10,645,484 |
| 5 | May | 17,950,127 |
| 6 | June | 26,864,105 |
| 7 | July | 30,423,120 |
| 8 | August | 29,458,599 |
| 9 | September | 22,034,233 |
| 10 | October | 25,066,022 |
| 11 | November | 18,733,958 |
| 12 | December | 19,089,533 |
| 13 | Total (Sum L1:L12) | 253,523,894 |


| Line |  |  |
| :---: | :---: | :---: |
| No. | Month | MBTUs |
| 14 | January 2021 | 15,219,115 |
| 15 | February | 10,438,520 |
| 16 | March | 10,115,378 |
| 17 | April | 8,394,699 |
| 18 | May | 10,080,567 |
| 19 | June | 13,869,501 |
| 20 | July | 23,083,528 |
| 21 | August | 21,334,474 |
| 22 | September | 17,254,822 |
| 23 | October | 17,385,461 |
| 24 | November | 22,756,045 |
| 25 | December | 19,657,646 |
|  | Total (Sum L14:L25) | 189,589,756 |

Note: Detail amounts may not add to totals shown due to rounding.

