AUSLEY & MCMULLEN

ATTORNEYS AND COUNSELORS AT LAW

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

February 17, 2003

HAND DELIVERED

Ms. Blanca S. Bayo, Director Division of Commission Clerk and Administrative Services Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

050001-EJ

03 FEB 17 PM 3: 42

Re:

Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor FPSC Docket No. 030001-EI

REQUEST FOR SPECIFIED CONFIDENTIAL TREATMENT (CONFIDENTIAL DOCUMENTS ATTACHED)

Dear Ms. Bayo:

We submit herewith a single confidential set of Tampa Electric Company's highlighted 423 Forms for the month of December 2002 and request specified confidential treatment of Forms 423-1(a), 423-2, 423-2(a) and 423-2(b). Our request is made pursuant to Section 366.093, Fla. Stat., for the reasons detailed in the document entitled "Tampa Electric Company's Request for Specified Confidential Treatment", which document was filed under separate cover (copy enclosed). The sensitive information contained in these forms has been highlighted in yellow.

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

Thank you for your assistance in connection with this matter.

RECEIVED & FILED

THE AU OF RECORDS

LLW/pp Enclosures DECLISSIFIED

ENTIAL

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

DOCUMENT NUMBER-DATE

01596 FEB 178

FPSC-COMMISSION CLERK

Jeffrey Chronister, Assistant Controller

FPSC Form 423-1

Page 1 of 2

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

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) - 228 - 1609

4. Signature of Official Submitting Report:

5. Date Completed: February 14, 2003

| 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. | Polk | BP | Tampa | MTC | Polk | 12/08/02 | F02 | * | * | 911.74 | \$34.2431 |
| 2. | Polk | BP | Tampa | MTC | Polk | 12/09/02 | F02 | * | * | 721.26 | \$34.3063 |
| 3. | Polk | BP | Tampa | MTC | Polk | 12/10/02 | F02 | * | * | 734.98 | \$34.8940 |
| 4. | Polk | BP | Tampa | MTC | Polk | 12/11/02 | F02 | * | * | 551.43 | \$34.9991 |
| 5. | Polk | BP | Tampa | MTC | Polk | 12/12/02 | F02 | * | * | 368.07 | \$35,8603 |
| 6. | Polk | BP | Tampa | MTC | Polk | 12/13/02 | F02 | * | * | 533.88 | \$37.1832 |
| 7. | Polk | BP | Tampa | MTC | Polk | 12/14/02 | F02 | * | * | 539.07 | \$37.1833 |
| 8. | Polk | BP | Tampa | MTC | Polk | 12/16/02 | F02 | * | * | 1,441.90 | \$38.8423 |
| 9. | Polk | BP | Tampa | MTC | Polk | 12/17/02 | F02 | * | * | 3,259.79 | \$38.0021 |
| 10. | Polk | BP | Tampa | MTC | Polk | 12/18/02 | F02 | * | * | 552.62 | \$38.5901 |
| 11. | Polk | BP | Tampa | MTC | Polk | 12/19/02 | F02 | * | * | 1,285.74 | \$39,3459 |
| 12. | Polk | BP | Tampa | MTC | Polk | 12/20/02 | F02 | * | * | 1,997.05 | \$39.1782 |
| 13. | Polk | BP | Tampa | MTC | Polk | 12/21/02 | F02 | * | * | 1,075.21 | \$39.1783 |
| 14. | Polk | BP | Tampa | MTC | Polk | 12/22/02 | F02 | * | * | 916.31 | \$39.1781 |
| 15. | Polk | BP | Tampa | MTC | Polk | 12/23/02 | F02 | * | * | 916.90 | \$41.9294 |
| 16. | Polk | BP | Tampa | MTC | Polk | 12/24/02 | F02 | * | * | 919.88 | \$42.0762 |
| 17. | Polk | BP | Tampa | MTC | Polk | 12/27/02 | F02 | * | * | 365.70 | \$42.5973 |
| 18. | Phillips | Central | Tampa | MTC | Phillips | 12/17/02 | F02 | * | * | 171.43 | \$35.2021 |
| 19. | Phillips | Central | Tampa | MTC | Phillips | 12/30/02 | F02 | * | * | 178.88 | \$40.5332 |
| 20. | Phillips | Central | Tampa | MTC | Phillips | 12/31/02 | F02 | * | * | 177.62 | \$40.5328 |
| 21. | Gannon | Central | Tampa | MTC | Gannon | 12/01/02 | F02 | * | * | 177.26 | \$33.8556 |
| 22. | Gannon | Central | Tampa | MTC | Gannon | 12/04/02 | F02 | * | * | 177.60 | \$33.8543 |
| 23. | Gannon | Central | Tampa | MTC | Gannon | 12/07/02 | F02 | * | * | 178.43 | \$33.8550 |
| 24. | Gannon | Central | Tampa | MTC | Gannon | 12/09/02 | F02 | * | * | 828.64 | \$33.8376 |
| 25. | Gannon | Central | Tampa | MTC | Gannon | 12/10/02 | F02 | * | * | 177.17 | \$33.8338 |

DOCUMENT NUMBER-DATE

01596 FEB 178

FPSC-COMMISSION CLERK

* No analysis Taken FPSC FORM 423-1 (2/87)

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

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) - 228 - 1609

4. Signature of Official Submitting Report:

//Jeffrey Chronister, Assistant Controller

5. Date Completed: February 14, 2003

| | | | | | | | | Sulfur | BTU | | Delivered |
|-------------|------------|---------------|----------|----------|----------|----------|------|---------|-----------|----------|-----------|
| Line | | | Shipping | Purchase | Delivery | Delivery | Туре | Content | Content | Volume | Price |
| No. | Plant Name | Supplier Name | Point | Туре | Location | Date | Oil | % | (BTU/Gal) | (Bbls) | (\$/BbI) |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (1) |
| 26. | Gannon | Central | Tampa | MTC | Gannon | 12/11/02 | F02 | * | * | 354.69 | \$33.8345 |
| 27 . | Gannon | Central | Tampa | MTC | Gannon | 12/12/02 | F02 | * | * | 532.33 | \$33.8347 |
| 28. | Gannon | Central | Tampa | MTC | Gannon | 12/13/02 | F02 | * | • | 177.62 | \$33.8343 |
| 29. | Gannon | Central | Tampa | MTC | Gannon | 12/16/02 | F02 | * | * | 711.81 | \$34.4052 |
| 30. | Gannon | Central | Tampa | MTC | Gannon | 12/19/02 | F02 | * | * | 176.88 | \$34,4043 |
| 31. | Gannon | Central | Tampa | MTC | Gannon | 12/21/02 | F02 | * | * | 711.10 | \$34.4039 |
| 32. | Gannon | Central | Tampa | MTC | Gannon | 12/23/02 | F02 | * | * | 354.60 | \$37.6385 |
| 33. | Gannon | Central | Tampa | MTC | Gannon | 12/24/02 | F02 | •, | • | 119.45 | \$37.6397 |
| 34. | Gannon | Central | Tampa | MTC | Gannon | 12/27/02 | F02 | * | * | 177.79 | \$37.6381 |
| 35. | Gannon | Central | Tampa | MTC | Gannon | 12/28/02 | F02 | * | • | 178.43 | \$37.6387 |
| 36. | Gannon | Central | Tampa | MTC | Gannon | 12/30/02 | F02 | * | * | 353.00 | \$39.7346 |
| 37. | Gannon | Central | Tampa | MTC | Gannon | 12/31/02 | F02 | * | * | 177.11 | \$39,7367 |
| 38. | Phillips | El Paso | Tampa | MTC | Phillips | 12/10/02 | F06 | * | * | 303.14 | \$27.6800 |
| 39. | Phillips | El Paso | Tampa | MTC | Phillips | 12/11/02 | F06 | * | • | 308.65 | \$27.6800 |
| 40. | Phillips | El Paso | Tampa | MTC | Phillips | 12/12/02 | F06 | * | * | 310.85 | \$27.6800 |
| 41. | Phillips | El Paso | Tampa | MTC | Phillips | 12/13/02 | F06 | * | * | 314.14 | \$27.6800 |
| 42. | Phillips | El Paso | Tampa | MTC | Phillips | 12/16/02 | F06 | • | • | 312.83 | \$28.4500 |
| 43. | Phillips | El Paso | Tampa | MTC | Phillips | 12/17/02 | F06 | * | * | 606.00 | \$28.4500 |
| 44. | Phillips | El Paso | Tampa | MTC | Phillips | 12/18/02 | F06 | * | * | 607.05 | \$28.4500 |
| 45. | Phillips | El Paso | Tampa | MTC | Phillips | 12/19/02 | F06 | * | * | 1,507.21 | \$28.4500 |
| 46. | Phillips | El Paso | Tampa | MTC | Phillips | 12/20/02 | F06 | * | * | 603.97 | \$28.4500 |
| 47. | Phillips | El Paso | Tampa | MTC | Phillips | 12/23/02 | F06 | * | * | 307.93 | \$31.1500 |
| 48. | Phillips | El Paso | Tampa | MTC | Phillips | 12/26/02 | F06 | * | * | 760.85 | \$31.1500 |
| 49. | Phillips | El Paso | Tampa | MTC | Phillips | 12/27/02 | F06 | * | * | 768.82 | \$31.1500 |
| 50. | Phillips | El Paso | Tampa | MTC | Phillips | 12/30/02 | F06 | * | * | 1,836.31 | \$32.9900 |
| 51. | Phillips | El Paso | Tampa | MTC | Phillips | 12/31/02 | F06 | * | * | 2,437.49 | \$32.9900 |
| | | | | | | | | | | | |

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

FPSC Form 423-1(a)

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

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) - 228 - 1609

4. Signature of Official Submitting Report:

5. Date Completed: February 14, 2003

| | | | | | | | | | | | | | Effective | Transport | Add'l | | |
|------|----------|---------------|----------|----------|---------|----------|-----------|-------------------|----------|--------------|-----------|----------|------------------|-----------|-----------|----------|-----------|
| | | | | | | | Invoice | Invoice | | Net | Net | Quality | Purchase | to | Transport | Other | Delivered |
| Line | Plant | | Delivery | Delivery | Туре | Volume | Price | Amount | Discount | Amount | Price | Adjust. | Price | Terminal | Charges | Charges | Price |
| No. | Name | Supplier Name | Location | Date | Oil | (Bbls) | (\$/BbI) | \$ | \$ | \$ | (\$/ВЫ) | (\$/ВЫ) | (\$/BЫ) | (\$/ВЫ) | (\$/BЫ) | (\$/BbI) | (\$/ВЫ) |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (t) | (m) | (n) | (o) | (p) | (q) | (r) |
| 1. | Polk | BP | Polk | 12/08/02 | F02 | 911.74 | \$34.2431 | 31,220.83 | \$0.0000 | \$31,220.83 | \$34.2431 | \$0.0000 | \$34.2431 | \$0.0000 | \$0.0000 | \$0.0000 | \$34.2431 |
| 2. | Polk | BP | Polk | 12/09/02 | F02 | 721.26 | \$34.3063 | 24,743.76 | \$0.0000 | \$24,743.76 | \$34.3063 | \$0.0000 | \$34.3063 | \$0.0000 | \$0.0000 | \$0.0000 | \$34.3063 |
| 3. | Polk | BP | Polk | 12/10/02 | F02 | 734.98 | \$34.8940 | 25,64 6.40 | \$0.0000 | \$25,646.40 | \$34.8940 | \$0.0000 | \$34.8940 | \$0.0000 | \$0.0000 | \$0.0000 | \$34.8940 |
| 4. | Polk | BP | Polk | 12/11/02 | F02 | 551.43 | \$34.9991 | 19,299.55 | \$0.0000 | \$19,299.55 | \$34,9991 | \$0.0000 | \$34.9991 | \$0.0000 | \$0.0000 | \$0.0000 | \$34.9991 |
| 5. | Polk | BP | Polk | 12/12/02 | F02 | 368.07 | \$35.8603 | 13,199.11 | \$0.0000 | \$13,199.11 | \$35.8603 | \$0.0000 | \$35.8603 | \$0.0000 | \$0.0000 | \$0.0000 | \$35.8603 |
| 6. | Polk | BP | Polk | 12/13/02 | F02 | 533,88 | \$37.1832 | 19,851.39 | \$0.0000 | \$19,851.39 | \$37.1832 | \$0.0000 | \$37.1832 | \$0.0000 | \$0.0000 | \$0.0000 | \$37.1832 |
| 7. | Polk | BP | Polk | 12/14/02 | F02 | 539.07 | \$37.1833 | 20,044.40 | \$0.0000 | \$20,044.40 | \$37.1833 | \$0.0000 | \$37.1833 | \$0.0000 | \$0.0000 | \$0.0000 | \$37.1833 |
| 8. | Polk | BP | Polk | 12/16/02 | F02 | 1,441.90 | \$38.8423 | 56,006.74 | \$0.0000 | \$56,006.74 | \$38.8423 | \$0.0000 | \$38.8423 | \$0,0000 | \$0.0000 | \$0.0000 | \$38.8423 |
| 9. | Polk | BP | Polk | 12/17/02 | F02 | 3,259.79 | \$38.0021 | 123,878.99 | \$0.0000 | \$123,878.99 | \$38.0021 | \$0.0000 | \$38.0021 | \$0.0000 | \$0.0000 | \$0.0000 | \$38.0021 |
| 10. | Polk | BP | Polk | 12/18/02 | F02 | 552.62 | \$38.5901 | 21,325.67 | \$0.0000 | \$21,325.67 | \$38.5901 | \$0.0000 | \$38,5901 | \$0.0000 | \$0.0000 | \$0.0000 | \$38.5901 |
| 11. | Polk | BP | Polk | 12/19/02 | F02 | 1,285.74 | \$39.3459 | 50,588.49 | \$0.0000 | \$50,588.49 | \$39.3459 | \$0.0000 | \$39.3459 | \$0.0000 | \$0.0000 | \$0.0000 | \$39.3459 |
| 12. | Polk | BP | Polk | 12/20/02 | F02 | 1,997.05 | \$39,1782 | 78,240.80 | \$0.0000 | \$78,240.80 | \$39.1782 | \$0.0000 | \$39.1782 | \$0.0000 | \$0.0000 | \$0.0000 | \$39.1782 |
| 13. | Polk | BP | Polk | 12/21/02 | F02 | 1,075.21 | \$39.1783 | 42,124.95 | \$0.0000 | \$42,124.95 | \$39.1783 | \$0.0000 | \$39.1783 | \$0.0000 | \$0.0000 | \$0.0000 | \$39.1783 |
| 14. | Polk | BP | Polk | 12/22/02 | F02 | 916.31 | \$39.1781 | 35,899.33 | \$0.0000 | \$35,899.33 | \$39.1781 | \$0.0000 | \$39.1781 | \$0.0000 | \$0.0000 | \$0.0000 | \$39.1781 |
| 15. | Polk | BP | Polk | 12/23/02 | F02 | 916.90 | \$41.9294 | 38,445.06 | \$0.0000 | \$38,445.06 | \$41.9294 | \$0.0000 | \$41.9294 | \$0.0000 | \$0.0000 | \$0.0000 | \$41.9294 |
| 16. | Polk | BP | Polk | 12/24/02 | F02 | 919.88 | \$42.0762 | 38,705.10 | \$0.0000 | \$38,705.10 | \$42.0762 | \$0.0000 | \$42.0762 | \$0.0000 | \$0.0000 | \$0.0000 | \$42.0762 |
| 17. | Polk | BP | Polk | 12/27/02 | F02 | 365.70 | \$42.5973 | 15,577.84 | \$0.0000 | \$15,577.84 | \$42.5973 | \$0.0000 | \$42.5973 | \$0.0000 | \$0.0000 | \$0.0000 | \$42.5973 |
| 18. | Phillips | Central | Phillips | 12/17/02 | F02 | 171.43 | \$35.2021 | 6,034.70 | \$0.0000 | \$6,034.70 | \$35.2021 | \$0.0000 | \$35.2021 | \$0.0000 | \$0.0000 | \$0.0000 | \$35.2021 |
| 19. | Phillips | Central | Phillips | 12/30/02 | F02 | 178.88 | \$40.5332 | 7,250.57 | \$0,0000 | \$7,250.57 | \$40.5332 | \$0.0000 | \$40.5332 | \$0,0000 | \$0.0000 | \$0.0000 | \$40,5332 |
| 20. | Phillips | Central | Phillips | 12/31/02 | F02 | 177.62 | \$40.5328 | 7,199.43 | \$0.0000 | \$7,199.43 | \$40.5328 | \$0.0000 | \$40.5328 | \$0.0000 | \$0.0000 | \$0.0000 | \$40.5328 |
| 21. | Gannon | Central | Gannon | 12/01/02 | F02 | 177.26 | \$33.8556 | 6,001.24 | \$0.0000 | \$6,001.24 | \$33.8556 | \$0.0000 | \$33.8556 | \$0.0000 | \$0.0000 | \$0.0000 | \$33.8556 |
| 22. | Gannon | Central | Gannon | 12/04/02 | F02 | 177.60 | \$33.8543 | 6,012.53 | \$0.0000 | \$6,012.53 | \$33.8543 | \$0.0000 | \$33.8543 | \$0.0000 | \$0.0000 | \$0.0000 | \$33.8543 |
| 23. | Gannon | Central | Gannon | 12/07/02 | F02 | 178.43 | \$33.8550 | 6,040.74 | \$0,0000 | \$6,040.74 | \$33.8550 | \$0.0000 | \$33.8550 | \$0.0000 | \$0.0000 | \$0,0000 | \$33.8550 |
| 24. | Gannon | Central | Gannon | 12/09/02 | F02 | 828.64 | \$33.8376 | 28,039.15 | \$0,0000 | \$28,039.15 | \$33.8376 | \$0.0000 | \$33.8376 | \$0.0000 | \$0.0000 | \$0.0000 | \$33.8376 |
| 25. | Gannon | Central | Gannon | 12/10/02 | F02 | 177.17 | \$33.8338 | 5,994.34 | \$0.0000 | \$5,994.34 | \$33.8338 | \$0.0000 | \$33.8338 | \$0.0000 | \$0.0000 | \$0.0000 | \$33.8338 |

* No analysis Taken FPSC FORM 423-1(a) (2/87) DECLASSIFIED

ettrey Chronister, Assistant Controller

CONFIDENTIAL

Page 1 of 2

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

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

3. Name, ²

3. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

4. Signature of Official Submitting Report:

Jeffrey Chronister, Assistant Controlle

5. Date Completed: February 14, 2003

| | | | | | | | Invoice | Invoice | | Net | Net | Quality | Effective Purchase | Transport to | Add'l Transport | Other | Delivered |
|------|----------|---------------|----------|----------|------|----------|-----------|-----------|----------|-----------|-------------------|----------|-----------------------|-----------------|--------------------|----------|-------------------|
| Line | Plant | | Delivery | Delivery | Туре | Volume | Price | Amount | Discount | Amount | Price | Adjust. | Price | Terminal | Charges | Charges | Price |
| No. | Name | Supplier Name | Location | Date | Oil | (Bbis) | (\$/ВЫ) | \$ | \$ | \$ | (\$/ВЫ) | (\$/ВЫ) | (\$/BbI) | (\$/Bbl) | (\$/Bbl) | (\$/BbI) | (\$/Bb!) |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (1) | (m) | (n) | (o) | (p) | (q) | (r) |
| | | | | | | | ******* | | | | | | ****** | | | | |
| 26. | Gannon | Central | Gannon | 12/11/02 | F02 | 354.69 | \$33.8345 | 12,000.76 | \$0.0000 | 12,000.76 | \$33.8345 | \$0.0000 | \$33.8345 | \$0,0000 | \$0.0000 | \$0.0000 | \$33.834 5 |
| 27. | Gannon | Central | Gannon | 12/12/02 | F02 | 532.33 | \$33.8347 | 18,011.21 | \$0.0000 | 18,011.21 | \$33,8347 | \$0.0000 | \$33.8347 | \$0.0000 | \$0.0000 | \$0.0000 | \$33.8347 |
| 28. | Gannon | Central | Gannon | 12/13/02 | F02 | 177.62 | \$33.8343 | 6,009.65 | \$0,0000 | 6,009.65 | \$33.8343 | \$0.0000 | \$3 3.8343 | \$0.0000 | \$0.0000 | \$0.0000 | \$33.8343 |
| 29. | Gannon | Central | Gannon | 12/16/02 | F02 | 711.81 | \$34.4052 | 24,489.97 | \$0.0000 | 24,489.97 | \$34.4052 | \$0.0000 | \$34.4052 | \$0.0000 | \$0.0000 | \$0.0000 | \$34.4052 |
| 30. | Gannon | Central | Gannon | 12/19/02 | F02 | 176.88 | \$34.4043 | 6,085.43 | \$0.0000 | 6,085.43 | \$34.404 3 | \$0,0000 | \$ 34.4043 | \$0.0000 | \$0.0000 | \$0.0000 | \$34.4043 |
| 31. | Gannon | Central | Gannon | 12/21/02 | F02 | 711.10 | \$34.4039 | 24,464.58 | \$0.0000 | 24,464.58 | \$34.4039 | \$0.0000 | \$34.4039 | \$0.0000 | \$0.0000 | \$0.0000 | \$34.4039 |
| 32. | Gannon | Central | Gannon | 12/23/02 | F02 | 354.60 | \$37.6385 | 13,346.62 | \$0.0000 | 13,346.62 | \$37.6385 | \$0.0000 | \$3 7.6385 | \$0.0000 | \$0.0000 | \$0.0000 | \$37.6385 |
| 33. | Gannon | Central | Gannon | 12/24/02 | F02 | 119.45 | \$37,6397 | 4,496.06 | \$0,0000 | 4,496.06 | \$37.6397 | \$0.0000 | \$37.6397 | \$0.0000 | \$0.0000 | \$0.0000 | \$37.6397 |
| 34. | Gannon | Central | Gannon | 12/27/02 | F02 | 177.79 | \$37.6381 | 6,691.68 | \$0.0000 | 6,691.68 | \$37.6381 | \$0,0000 | \$37.6381 | \$0.0000 | \$0.0000 | \$0.0000 | \$37.6381 |
| 35. | Gannon | Central | Gannon | 12/28/02 | F02 | 178.43 | \$37.6387 | 6,715.87 | \$0.0000 | 6,715.87 | \$37.6387 | \$0,0000 | \$37.6387 | \$0.0000 | \$0.0000 | \$0.0000 | \$37.6387 |
| 36. | Gannon | Central | Gannon | 12/30/02 | F02 | 353.00 | \$39.7346 | 14,026.33 | \$0.0000 | 14,026.33 | \$39.7346 | \$0.0000 | \$39.7346 | \$0.0000 | \$0.0000 | \$0.0000 | \$ 39.7346 |
| 37. | Gannon | Central | Gannon | 12/31/02 | F02 | 177.11 | \$39.7367 | 7,037.76 | \$0.0000 | 7,037.76 | \$39,7367 | \$0,0000 | \$39.7367 | \$0.0000 | \$0.0000 | \$0.0000 | \$3 9.7367 |
| 38. | Phillips | El Paso | Phillips | 12/10/02 | F06 | 303.14 | \$27.6800 | 8,390.92 | \$0.0000 | 8,390.92 | \$27.6800 | \$0.0000 | \$27.6800 | \$0.0000 | \$0.0000 | \$0.0000 | \$27.6800 |
| 39. | Phillips | El Paso | Phillips | 12/11/02 | F06 | 308.65 | \$27.6800 | 8,543.43 | \$0.0000 | 8,543.43 | \$27.6800 | \$0.0000 | \$27.6800 | \$0.0000 | \$0.0000 | \$0.0000 | \$27.6800 |
| 40. | Phillips | El Paso | Phillips | 12/12/02 | F06 | 310.85 | \$27.6800 | 8,604.32 | \$0.0000 | 8,604.32 | \$27.6800 | \$0.0000 | \$27.6800 | \$0.0000 | \$0.0000 | \$0.0000 | \$27.6800 |
| 41. | Phillips | El Paso | Phillips | 12/13/02 | F06 | 314.14 | \$27.6800 | 8,695.40 | \$0.0000 | 8,695.40 | \$27.6800 | \$0.0000 | \$27.6800 | \$0.0000 | \$0.0000 | \$0.0000 | \$27.6800 |
| 42. | Phillips | El Paso | Phillips | 12/16/02 | F06 | 312.83 | \$28.4500 | 8,900.02 | \$0.0000 | 8,900.02 | \$28.4500 | \$0.0000 | \$28.4500 | \$0,0000 | \$0.0000 | \$0.0000 | \$28.4500 |
| 43. | Phillips | El Paso | Phillips | 12/17/02 | F06 | 606.00 | \$28.4500 | 17,240.72 | \$0.0000 | 17,240.72 | \$28.4500 | \$0.0000 | \$28.4500 | \$0.0000 | \$0.0000 | \$0.0000 | \$28.4500 |
| 44. | Phillips | El Paso | Phillips | 12/18/02 | F06 | 607.05 | \$28.4500 | 17,270.57 | \$0.0000 | 17,270.57 | \$28.4500 | \$0.0000 | \$28.4500 | \$0.0000 | \$0.0000 | \$0.0000 | \$28.4500 |
| 45. | Phillips | El Paso | Phillips | 12/19/02 | F06 | 1,507.21 | \$28.4500 | 42,880.11 | \$0.0000 | 42,880.11 | \$28.4500 | \$0,0000 | \$28.4500 | \$0.0000 | \$0.0000 | \$0.0000 | \$28.4500 |
| 46. | Phillips | El Paso | Phillips | 12/20/02 | F06 | 603.97 | \$28.4500 | 17,182.95 | \$0.0000 | 17,182.95 | \$28.4500 | \$0.0000 | \$28.4500 | \$0.0000 | \$0.0000 | \$0.0000 | \$28.4500 |
| 47. | Phillips | El Paso | Phillips | 12/23/02 | F06 | 307.93 | \$31.1500 | 9,592.02 | \$0.0000 | 9,592.02 | \$31.1500 | \$0.0000 | \$31.1500 | \$0.0000 | \$0.0000 | \$0.0000 | \$31.1500 |
| 48. | Phillips | El Paso | Phillips | 12/26/02 | F06 | 760.85 | \$31.1500 | 23,700.47 | \$0.0000 | 23,700.47 | \$31.1500 | \$0.0000 | \$31.1500 | \$0.0000 | \$0.0000 | \$0.0000 | \$31.1500 |
| 49. | Phillips | El Paso | Phillips | 12/27/02 | F06 | 768.82 | \$31.1500 | 23,948.77 | \$0.0000 | 23,948.77 | \$31.1500 | \$0.0000 | \$31,1500 | \$0.0000 | \$0.0000 | \$0.0000 | \$31.1500 |
| 50. | Phillips | El Paso | Phillips | 12/30/02 | F06 | 1,836.31 | \$32.9900 | 60,579.90 | \$0.0000 | 60,579.90 | \$32.9900 | \$0.0000 | \$32.9900 | \$0.0000 | \$0.0000 | \$0.0000 | \$32.9900 |
| 51. | Phillips | El Paso | Phillips | 12/31/02 | F06 | 2,437.49 | \$32,9900 | 80,412.84 | \$0,0000 | 80,412.84 | \$32.9900 | \$0.0000 | \$32.9900 | \$0.0000 | \$0.0000 | \$0.0000 | \$32.9900 |

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



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

- 1. Reporting Month: December Year: 2002
- 2. Reporting Company: Tampa Electric Company
- 3. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Director Financial Reporting

(813) - 228 - 1609

4. Signature of Official Submitting Report:

Jeffrey Chronister, Assistant Controller

5. Date Completed: February 14, 2003

| | | | | | | | | | | New | |
|------|----------|-------|----------|----------|--------|------|--------------------|-------|-------|-----------|---------------------|
| | | Form | | Original | Old | | | | | Delivered | |
| Line | Month | Plant | | Line | Volume | Form | Column | Old | New | Price | |
| No. | Reported | Name | Supplier | Number | (Bbls) | No. | Designator & Title | Value | Value | (\$/Bbls) | Reason for Revision |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (1) | (m) |
| | | | | | | | | | | | |

^{1.} None

FPSC Form 423-2

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

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Big Bend Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Form

Jeffrey Chronister, Assistant Controller

As Bereit Code Commit

6. Date Completed: February 14, 2003

| | | | | | | Effective | Total | Delivered | | As Receive | d Coal Qu | ıality |
|--------------------|-------------------------|-------------------------|-------------------------|--------------------------|-------------|--------------------------------------|--------------------------------|---|-------------------------------|-----------------------------------|----------------------------|---------------------------------|
| 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. | Zeigler Coal | 10,IL,145,157 | LTC | RB | 89,019.50 | \$37.689 | \$6.980 | \$44.669 | 2.88 | 10,913 | 8.68 | 14.34 |
| 2. | Coal Properties Trading | 9,KY,233 | s | RB | 18,680.40 | \$25.080 | \$7.910 | \$32.990 | 2.98 | 11,999 | 9.07 | 9.33 |
| 3. | Black Beauty | 11,IN,51 | s | RB | 17,421.10 | \$24.100 | \$7.910 | \$32.010 | 2.95 | 11,389 | 8.20 | 13.65 |
| 4. | Illinois Fuel | 10,IL,165 | LTC | RB | 57,537.60 | \$28.680 | \$7.370 | \$36.050 | 3.38 | 12,513 | 10.41 | 6.36 |
| 5. | Peabody Development | 10,IL,165 | LTC | RB | 48,213.80 | \$30.500 | \$7.700 | \$38.200 | 2.71 | 12,322 | 7.81 | 8.82 |
| 6. | Webster | 9,KY,233 | s | RB | 16,853.80 | \$33,000 | \$7.700 | \$40.700 | 3.02 | 12,264 | 8.34 | 9.01 |
| 7. | SSM Petcoke | N/A | s | RB | 37,675.91 | \$14.000 | \$2.750 | \$16.750 | 5.27 | 13,809 | 0.37 | 9.27 |
| 8. | Peabody Development | 9,KY,101,225 | s | RB | 21,056.30 | \$21.500 | \$9.350 | \$30.850 | 2.48 | 11,161 | 8.27 | 13.99 |
| 9. | Synthetic American Fuel | 10, IL,165 | s | RB | 10,002.00 | \$26.092 | \$7.700 | \$33.792 | 2.58 | 12,209 | 7.49 | 9.82 |

⁽¹⁾ As Electro-Coal 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 Gannon Station or Polk Station.

FPSC Form 423-2(a)

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Big Bend Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) - 228 - 1609

5. Signature of Official Submitting Form

6. Date Completed: February 14, 2093

Chronister, Assistant Controller

| 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. | Zeigler Coal | 10,IL,145,157 | LTC | 89,019.50 | N/A | \$0.000 | \$37.689 | \$0.000 | \$37.689 | \$0.000 | \$37.689 |
| 2. | Coal Properties Trading | 9,KY,233 | S | 18,680.40 | N/A | \$0.000 | \$25,080 | \$0.000 | \$25.080 | \$0.000 | \$25.080 |
| 3. | Black Beauty | 11,IN,51 | s | 17,421.10 | N/A | \$0.000 | \$24.100 | \$0.000 | \$24.100 | \$0.000 | \$24.100 |
| 4. | Illinois Fuel | 10,IL,165 | LTC | 57,537.60 | N/A | \$0.000 | \$28.680 | \$0.000 | \$28.680 | \$0.000 | \$28.680 |
| 5. | Peabody Development | 10,IL,165 | LTC | 48,213.80 | N/A | \$0.000 | \$30.500 | \$0.000 | \$30.500 | \$0.000 | \$30.500 |
| 6. | Webster | 9,KY,233 | s | 16,853.80 | N/A | \$0.000 | \$33.000 | \$0.000 | \$33.000 | \$0.000 | \$33.000 |
| 7. | SSM Petcoke | N/A | s | 37,675.91 | N/A | \$0.000 | \$14.000 | \$0.000 | \$14.000 | \$0.000 | \$14.000 |
| 8. | Peabody Development | 9,KY,101,225 | s | 21,056.30 | N/A | \$0.000 | \$21.500 | \$0.000 | \$21.500 | \$0.000 | \$21.500 |
| 9. | Synthetic American Fuel | 10, IL,165 | s | 10,002.00 | N/A | \$0.000 | \$26.250 | (\$0.158) | \$26.092 | \$0.000 | \$26.092 |

DECLASSIFIED

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

CONFIDENTIAL

⁽¹⁾ As Electro-Coal 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 Gannon Station or Polk Station.

FPSC Form 423-2(b)

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

1, Reporting Month; December Year: 2002

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

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Big Bend Station (1)

4 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: February 14, 2003

effect Chronister. Assistant Controller

| | | | | | | (2) | Add'I | Rail Cha | rges | | Waterbo | ne Charg | es | - | T-4- 1 | Deliver |
|--------------------|-------------------------|-------------------------|----------------------------|-------------------------------|-------------|---|--|---------------------------------|--------------------------------------|---|--|---|--|--|--|--|
| Line No. (a) | Supplier Name (b) | Mine Location (c) | Shipping Point (d) | Trans- port Mode (e) | Tons (f) | (2) Effective Purchase Price (\$/Ton) (g) | Shorthaut & Loading Charges (\$/Ton) (h) | Rail Rate (\$/Ton) (i) | Other Rail Charges (\$/Ton) | 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) | Delivered Price Transfer Facility (\$/Ton) (q) |
| 1. | Zeigler Coal | 10,IL,145,157 | Randolph & Perry Cnty, IL | RB | 89,019.50 | \$37.689 | \$0.000 | \$0.000 | \$0.000 | \$6.980 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$6.980 | \$44.669 |
| 2. | Coal Properties Trading | 9,KY,233 | Webster Cnty, KY | RB | 18,680.40 | \$25.080 | \$0.000 | \$0.000 | \$0.000 | \$7.910 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$7.910 | \$32.990 |
| 3. | Black Beauty | 11,IN,51 | Gibson Cnty, IN | RB | 17,421.10 | \$24.100 | \$0.000 | \$0.000 | \$0.000 | \$7.910 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$7.910 | \$32.010 |
| 4. | Illinois Fuel | 10,IL,165 | Saline Cnty, IL | RB | 57,537.60 | \$28.680 | \$0.000 | \$0.000 | \$0.000 | \$7.370 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$7.370 | \$36.050 |
| 5. | Peabody Development | 10,IL,165 | Saline Cnty, IL | RB | 48,213.80 | \$30.500 | \$0.000 | \$0.000 | \$0.000 | \$7.700 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$7.700 | \$38.200 |
| 6. | Webster | 9,KY,233 | Webster Cnty, KY | RB | 16,853.80 | \$33.000 | \$0.000 | \$0.000 | \$0.000 | \$7.700 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$7.700 | \$40.700 |
| 7. | SSM Petcoke | N/A | N/A | RB | 37,675.91 | \$14.000 | \$0.000 | \$0.000 | \$0.000 | \$2.750 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$2.750 | \$16.750 |
| 8. | Peabody Development | 9,KY,101,225 | Henderson & Union Cnty, KY | RB | 21,056.30 | \$21.500 | \$0.000 | \$0.000 | \$0.000 | \$9.350 | \$0.000 | \$0.000 | \$0,000 | \$0.000 | \$9.350 | \$30.850 |
| 9. | Synthetic American Fuel | 10, IL,165 | Saline Cnty, IL | RB | 10,002.00 | \$26.092 | \$0.000 | \$0.000 | \$0.000 | \$7.700 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$7.700 | \$33.792 |

⁽¹⁾ As Electro-Coal 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 Gannon Station or Polk Station. (2) Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination.

FPSC Form 423-2

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

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Gannon Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Forpa

Jeffrey Chronister, Assistant Controlle

6. Date Completed: February 14, 2008

| | | | | | | Effective | Total | Delivered | | As Rece | ived Coal | , |
|--------------------|----------------------|-------------------------|-------------------------|-------------------------------|-------------|--------------------------------------|--------------------------------|--------------------------------------|-------------------------------|-----------------------------------|----------------------------|----------|
| Line No. (a) | Supplier Name (b) | Mine Location (c) | Purchase Type (d) | Trans- port 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 |
| 1. | American Coal | 10,IL,165 | LTC | RB | 150,177.00 | \$28.690 | \$5.620 | \$34.310 | 1.36 | 12,152 | 6.38 | 11.16 |
| 2. | Dodge Hill Mining | 9,KY,225 | s | RB | 12,377.30 | \$30,660 | \$7.370 | \$38.030 | 2.68 | 12,727 | 8.42 | 6.90 |
| 3. | American Coal | N/A | S | RB | 1,754.91 | \$37.000 | \$0.000 | \$37.000 | 1.42 | 6,422 | 23.80 | 30.10 |



(1) As Electro-Coal 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 Gannon Station but could ultimately be delivered to Big Bend Station or Polk Station.

FPSC Form 423-2(a)

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Gannon Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Forma

6. Date Completed: February 14, 2003

Jeffrey Chronister, Assistant Controller

| 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. | American Coal | 10,IL,165 | LTC | 150,177.00 | N/A | \$0.000 | \$28.690 | \$0.000 | \$28.690 | \$0.000 | \$28.690 |
| 2. | Dodge Hill Mining | 9,KY,225 | s | 12,377.30 | N/A | \$0.000 | \$29.500 | (\$0.177) | \$29.323 | \$1.337 | \$30.660 |
| 3. | American Coal | N/A | s | 1,754.91 | N/A | \$0.000 | \$37.000 | \$0.000 | \$37.000 | \$0.000 | \$37.000 |



- (1) As Electro-Coal 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 Gannon Station but could ultimately be delivered to Big Bend Station or Polk Station.
- (2) Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination.

FPSC Form 423-2(b)

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

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Gannon Station (1)

Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Form

6. Date Completed: February 14, 2003

effrey Chronister, Assistant Controller

| | | | | | | (0) | ابد بـ ۸ | Rail Cha | rges | | Waterbor | ne Charg | es | | T-4-1 | 5.5. |
|--------------------|----------------------|-------------------------|--------------------------|-------------------------------|-------------|---|---|---------------------------------|--------------------------------------|---|--|---|--|--|---|----------|
| Line No. (a) | Supplier Name (b) | Mine Location (c) | Shipping Point (d) | Trans- port Mode (e) | Tons (f) | (2) Effective Purchase Price (\$/Ton) (g) | Add'l Shorthaul & Loading Charges (\$/Ton) (h) | Rail Rate (\$/Ton) (i) | Other Rail Charges (\$/Ton) | 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 Transportation Charges (\$/Ton) (p) | Transfer |
| 1. | American Coal | 10,IL,165 | Saline Cnty. | RB | 150,177.00 | \$28.690 | \$0.000 | \$0.000 | \$0.000 | \$5.620 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$5.620 | \$34.310 |
| 2. | Dodge Hill Mining | 9,KY,225 | Union Cnty, KY | RB | 12,377.30 | \$30.660 | \$0.000 | \$0.000 | \$0.000 | \$7.370 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$7.370 | \$38,030 |
| 3. | American Coal | N/A | N/A | RB | 1,754.91 | \$37.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$37,000 |



⁽¹⁾ As Electro-Coal 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 Gannon Station but could ultimately be delivered to Big Bend Station or Polk Station.

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

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

FPSC Form 423-2

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

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Polk Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Form:

Jeffrey Chronister, Assistant Controller

6. Date Completed: February 14, 2003

| | | | | | | | | | | As Receive | d Coal Qu | ıality |
|------|---------------|----------|----------|-----------|------|-----------|-----------|----------------|---------|------------|-----------|----------|
| | | | | | | Effective | Total | Delivered | | | | |
| | | | | | | Purchase | Transport | Price Transfer | Sulfur | BTU | Ash | Moisture |
| Line | | Mine | Purchase | Transport | | Price | Charges | Facility | Content | Content | Content | Content |
| No. | Supplier Name | Location | Туре | Mode | Tons | (\$/Ton) | (\$/Ton) | (\$/Ton) | % | (BTU/lb) | % | % |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (1) | (m) |
| | | | | | | | | | | | | |

l. None

FPSC FORM 423-2 (2/87)

⁽¹⁾ As Electro-Coal 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 Polk Station but could ultimately be delivered to Big Bend Station or Gannon Station.

FPSC Form 423-2(a)

** SPECIFIED CONFIDENTIAL **

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Polk Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) - 228 - 1609

5. Signature of Official Submitting Form

(//effre/ Ohronister, Assistant Controlle

6. Date Completed: February 14, 2003

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

None

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

⁽¹⁾ As Electro-Coal 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 Polk Station but could ultimately be delivered to Big Bend Station or Gannon Station.

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

FPSC Form 423-2(b)

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

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Polk Station (1)

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Form

Geffrey Chronister, Assistant Controlle

6. Date Completed: February 14, 2003

| | | | | | | | | Rail Charges | | Waterbor | ne Charg | es | | | | |
|------|---------------|----------|----------|--------|------|-----------|-----------|--------------|------------|----------|----------|----------|----------|----------|-----------|-----------|
| | | | | | | (2) | Add'i | | | | | | | | Total | Delivered |
| | | | | | | Effective | Shorthaul | | Other | River | Trans- | Ocean | Other | Other | Transpor- | Price |
| | | | | Trans- | | Purchase | & Loading | Rail | Rail | Barge | loading | Barge | Water | Related | tation | Transfer |
| Line | | Mine | Shipping | port | | Price | Charges | Rate | Charges | Rate | Rate | Rate | Charges | Charges | Charges | Facility |
| No. | Supplier Name | Location | Point | Mode | Tons | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (1) | (m) | (n) | (o) | (p) | (p) |
| | *** | | | | | | | | | | | | | | | |

I. None

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

⁽¹⁾ As Electro-Coal 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 Polk Station but could ultimately be delivered to Big Bend Station or Gannon Station.

FPSC Form 423-2

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

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) 228 - 1609

Signature of Official Submitting Form

leffrey Chronister, Assistant Controlle

6. Date Completed: February 14, 2003-

| | | | | | | Effective | Total | | | 4s Receive | | , |
|--------------------|----------------------|-------------------------|-------------------------|--------------------------|-------------|--------------------------------------|--|---------------------------------------|-------------------------------|-----------------------------------|----------------------------|----------|
| Line No. (a) | Supplier Name (b) | Mine Location (c) | Purchase Type (d) | Transport Mode (e) | Tons (f) | Purchase Price (\$/Ton) (g) | Total Transport Charges (\$/Ton) (h) | FOB Plant Price (\$/Ton) (i) | Sulfur Content % (j) | BTU Content (BTU/lb) (k) | Ash Content % (I) | Moisture |
| 1. | Transfer Facility | N/A | N/A | ОВ | 195,833.00 | \$40.170 | \$10.375 | \$50.545 | 3.31 | 11,860 | 7.48 | 11.20 |
| 2. | Beneficiated Coal | N/A | s | ОВ | 9,694.84 | \$22.230 | \$3.450 | \$25.680 | 1.42 | 6,422 | 23.80 | 30.10 |
| 3. | TCP Petcoke | N/A | S | ОВ | 41,114.92 | \$14.100 | \$0.000 | \$14.100 | 5.75 | 14,265 | 0.33 | 6.54 |

DECLASSIFIED

FPSC FORM 423-2 (2/87)

As Dessited Coal Coality

FPSC Form 423-2(a)

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) 228 - 1609

5. Signature of Official Submitting Form

Jeffrey Chronister, Assistant Controller

6. Date Completed: February 14, 2003

| Line No. (a) | Supplier Name (b) | Mine Location (c) | Purchase Type (d) | Tons (e) | F.O.B. 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) (1) |
|--------------------|----------------------|-------------------------|-------------------------|-------------|--|--|---|---|----------------------------------|--|---|
| 1. | Transfer Facility | N/A | N/A | 195,833.00 | N/A | \$0.000 | \$40.170 | \$0.000 | \$40.170 | \$0.000 | \$40.170 |
| 2. | Beneficiated Coal | N/A | s | 9,694.84 | N/A | \$0.000 | \$22.230 | \$0.000 | \$22.230 | \$0.000 | \$22.230 |
| 3. | TCP Petcoke | N/A | s | 41,114.92 | N/A | \$0.000 | \$14.100 | \$0.000 | \$14.100 | \$0.000 | \$14 .100 |

DECLASSIFIED

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

FPSC Form 423-2(b)

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

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) 228 - 1609

5. Signature of Official Submitting Form

6. Date Completed: February 14, 2008.

| | | | | | | | | Rail C | harges | | Waterbor | ne Charg | es | | | |
|--------------------|----------------------|-------------------------|--------------------------|-------------------------------|-------------|---|---|---------------------------------|---|---|--|---|---------|---------|---|-----------|
| 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 (\$/Ton) (I) | Ocean Barge Rate (\$/Ton) (m) | | Related | Total Transportation Charges (\$/Ton) (p) | FOB Plant |
| 1. | Transfer Facility | N/A | Davant, La | ОВ | 195,833.00 | \$40.170 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$10.375 | \$50.545 |
| 2. | Beneficiated Coal | N/A | Davant, La | ОВ | 9,694.84 | \$22.230 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$3.450 | \$25.680 |
| 3. | TCP Petcoke | N/A | Davant, La | ОВ | 41,114.92 | \$14.100 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$14.100 |

DECLASSIFIED

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

CONFIDENTIAL

FPSC Form 423-2

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

1, Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Form

effre Chronister, Assistant Controller

6. Date Completed: February 14, 2003

| | | | | | | | | | | As Receive | d Coal Qu | ality | |
|------|-------------------|----------|----------|-----------|------------|-----------|-----------|-----------|---------|------------|-----------|----------|--|
| | | | | | | Effective | Total | | | | | | |
| | | | | | | Purchase | Transport | FOB Plant | Sulfur | BTU | Ash | Moisture | |
| Line | | Mine | Purchase | Transport | | Price | Charges | Price | Content | Content | Content | Content | |
| No. | Supplier Name | Location | Туре | Mode | Tons | (\$/Ton) | (\$/Ton) | (\$/Ton) | % | (BTU/lb) | % | % | |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (I) | (m) | |
| 1. | Transfer Facility | N/A | N/A | OB | 119,774.00 | \$34.420 | \$10.367 | \$44.787 | 1.30 | 12,014 | 6.47 | 11.16 | |



FPSC FORM 423-2 (2/87)

CONFIDENTIAL

FPSC Form 423-2(a)

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED PURCHASED COAL INVOICE INFORMATION

1, Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) 228 - 1609

5. Signature of Official Submitting Form

6. Date Completed: February 14, 2003

| Line No. (a) | Supplier Name (b) | Mine Location (c) | Purchase Type (d) | Tons (e) | F.O.B. 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 | 119,774.00 | N/A | \$0,000 | \$34.420 | \$0.000 | \$34.420 | \$0.000 | \$34.420 |

FPSC Form 423-2(b)

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

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) 228 - 1609

5. Signature of Official Submitting Forms

6. Date Completed: February 14, 200

ey Chronister, Assistant Controller

| | | | | | | | | Rail Cha | rges | | Waterbor | ne Charg | es | | | |
|------|-------------------|----------|-----------|--------|------------|-----------|-----------|----------|----------|----------|----------|----------|----------|----------|-----------|-----------|
| | | | | | | | Add'i | | | | | | | | Total | |
| | | | | | | Effective | Shorthaul | | Other | River | Trans- | Ocean | Other | Other | Transpor- | |
| | | | | Trans- | | Purchase | & Loading | Rail | Rail | Barge | loading | Barge | Water | Related | tation | FOB Plant |
| Line | | Mine | Shipping | port | | Price | Charges | Rate | Charges | Rate | Rate | Rate | Charges | Charges | Charges | Price |
| No. | Supplier Name | Location | Point | Mode | Tons | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (i) | (k) | (1) | (m) | (n) | (o) | (b) | (d) |
| 1 7 | Fransfer Facility | N/A | Davant La | OB | 119 774 00 | \$34 420 | \$0.000 | \$0,000 | \$0,000 | \$0,000 | \$0,000 | \$0,000 | \$0,000 | \$0,000 | \$10.367 | \$44 787 |

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

FPSC Form 423-2

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

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Forma

6. Date Completed: February 14, 2003

As Received Coal Quality

| | | | | | | | | | | 43 IVECEIAE | J Coal Que | anty |
|------|-------------------|----------|----------|-----------|-----------|-----------|-----------|-----------|---------|-------------|------------|----------|
| | | | | | | Effective | Total | | | | | |
| | | | | | | Purchase | Transport | FOB Plant | Sulfur | BTU | Ash | Moisture |
| Line | | Mine | Purchase | Transport | | Price | Charges | Price | Content | Content | Content | Content |
| No. | Supplier Name | Location | Type | Mode | Tons | (\$/Ton) | (\$/Ton) | (\$/Ton) | % | (BTU/lb) | % | % |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (1) | (m) |
| 1. | Transfer facility | N/A | N/A | ОВ | 60,240.00 | \$27.639 | \$13.519 | \$41.158 | 3.26 | 13,083 | 3.72 | 9.38 |

DECLASSIFIED

Jeffrey Chronister, Assistant Controller

FPSC Form 423-2(a)

MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: February 14, 2003

| | Retro- | | |
|--------|----------|----------|-----------|
| | active | Quality | Effective |
| ce | Base | Adjust- | Purchase |
| tments | Price | ments | Price |
| Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) |
| (i) | GV | (14) | (1) |



FPSC Form 423-2(b)

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

1, Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) 228 - 1609

5. Signature of Official Submitting Form;

define Chronister, Assistant Controller

6. Date Completed: February 14, 2003

| | | | | | | | | Rail C | harges | | Waterbor | ne Charg | es | | | |
|------|-------------------|----------|-------------|-----------|-----------|-----------|-----------|----------|----------|----------|-----------|----------|----------|----------|-----------|-----------|
| | | | | | | | Add'l | | | | | | | | Total | |
| | | | | | | Effective | Shorthaul | | Other | River | Trans- | Ocean | Other | Other | Transpor- | |
| | | | | Trans- | | Purchase | & Loading | Rail | Rail | Barge | loading | Barge | Water | Related | tation | FOB Plant |
| Line | | Mine | Shipping | port | | Price | Charges | Rate | Charges | Rate | Rate | Rate | Charges | Charges | Charges | Price |
| No. | Supplier Name | Location | Point | Mode | Tons | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton). | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) | (\$/Ton) |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (1) | (m) | (n) | (o) | (p) | (p) |
| 1. | Transfer facility | N/A | Davant, La. | — - ОВ | 60,240.00 | \$27.639 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$13.519 | \$41.158 |

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

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

1. Reporting Month: December Year: 2002

2. Reporting Company: Tampa Electric Company

3. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) 228 - 1609

4. Signature of Official Submitting Reports

effrey Chronister, Assistant Controller

5. Date Completed: February 14, 2003

| | | Form | intended | | Original | Old | | | | | Delivered Price Transfer | |
|------|----------------|----------------------|------------|-------------------------|------------|------------|----------|------------------------------|---------|-----------|-----------------------------|--------------------|
| Line | Month | Plant | Generating | | Line | Volume | Form | Column | Old | New | Facility | Reason for |
| No. | Reported | Name | Plant | Supplier | Number | Tons | No. | Designator & Title | Value | Value | (\$/Ton) | Revision |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (1) | (m) |
| 1. | July 2002 | Transfer Facility | Big Bend | Peabody Development | 6. | 19,988.00 | 423-2(a) | Col. (k),Quality Adjustments | \$0.000 | \$2.950 | \$40.740 | Quality Adjustment |
| 2. | July 2002 | Transfer Facility | Big Bend | Sugar Camp | 12. | 24,880.50 | 423-2(a) | Col. (k),Quality Adjustments | \$1.759 | \$1.609 | \$35.470 | Quality Adjustment |
| 3. | August 2002 | Transfer Facility | Big Bend | Peabody Development | 6. | 11,158.40 | 423-2(a) | Col. (k),Quality Adjustments | \$0.000 | \$2.950 | \$40.740 | Quality Adjustment |
| 4. | August 2002 | Transfer Facility | Big Bend | Sugar Camp | 12. | 19,678.40 | 423-2(a) | Col. (k),Quality Adjustments | \$0.000 | \$1.281 | \$35.122 | Quality Adjustment |
| 5. | August 2002 | Transfer Facility | Big Bend | Synthetic American Fuel | 13. | 23,317.90 | 423-2(a) | Col. (k),Quality Adjustments | \$0.000 | \$1.620 | \$32.757 | Quality Adjustment |
| 6. | September 2002 | • | Big Bend | Peabody Development | 6. | 36,945.50 | 423-2(a) | Col. (k),Quality Adjustments | \$0.000 | \$2.950 | \$40.740 | Quality Adjustment |
| 7. | October 2002 | Transfer Facility | Gannon | American Coal | 3. | 27,224.73 | 423-2(a) | Col. (k),Quality Adjustments | \$0.000 | \$0.830 | \$37.260 | Quality Adjustment |
| 8. | October 2002 | Transfer Facility | Gannon | American Coal | 1. | 84,869.00 | 423-2(a) | Col. (k),Quality Adjustments | \$0.000 | \$0.370 | \$34.680 | Quality Adjustment |
| 9. | October 2002 | Transfer Facility | Big Bend | Synthetic American Fuel | 10. | 20,440.20 | 423-2(a) | Col. (k),Quality Adjustments | \$0.000 | \$2.067 | \$33.607 | Quality Adjustment |
| 10. | November 2002 | Transfer Facility | Gannon | American Coal | 1. | 140,796.00 | 423-2(a) | Col. (k),Quality Adjustments | \$0.000 | \$0.470 | \$34.780 | Quality Adjustment |
| 11. | November 2002 | Transfer Facility | Gannon | American Coal | 3. | 32,664.84 | 423-2(a) | Col. (k),Quality Adjustments | \$0.000 | \$0.640 | \$38.640 | Quality Adjustment |
| 12. | November 2002 | Transfer Facility | Gannon | American Coal | 4. | 28,875.59 | 423-2(a) | Col. (k),Quality Adjustments | \$0.000 | \$0.710 | \$37.710 | Quality Adjustment |
| 13. | November 2002 | Transfer Facility | Big Bend | Illinois Fuel | 5. | 61,642.50 | 423-2(a) | Col. (k),Quality Adjustments | \$0.000 | \$0.429 \ | \$36.479 | Quality Adjustment |
| 14. | November 2002 | Transfer Facility | Big Bend | Black Beauty | 4. | 15,950.30 | 423-2(a) | Col. (k),Quality Adjustments | \$0.000 | \$0.400 | \$32.410 | Quality Adjustment |