AUSLEY & MCMULLEN

ATTORNEYS AND COUNSELORS AT LAW

ORIGINAL

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

November 15, 2002

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

Re:

Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor FPSC Docket No. 020001-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 September 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.

Sincerely,

James D. Beasley

JDB/pp Enclosures

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

RECEIVED & FILED

DOCUMENT PILMETER

FPSC-BUREAU OF RECORPS 567 NOV 158

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: September 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: November 15, 2002

DECLASSIFIED

								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)	(\$/Bbl)
(a) 	(b)	(c)	(d)	(e) 	(f) 	(g) 	(h) 	<u>(</u> i)	(i)	(k) 	(1)
1.	Polk	BP	Tampa	MTC	Polk	09/23/02	F02	*	*	2,705.31	\$38.4012
2.	Polk	BP	Tampa	MTC	Polk	09/24/02	F02	*	•	1,617.40	\$38.5483
3.	Polk	BP	Tampa	MTC	Polk	09/25/02	F02	*	*	3,407.45	\$38,5902
4.	Polk	BP	Tampa	MTC	Polk	09/26/02	F02	•	*	1,632.74	\$38,5902
5.	Polk	BP	Tampa	MTC	Polk	09/27/02	F02	•	*	1,063.00	\$38.8842
6.	Polk	BP	Tampa	MTC	Polk	09/28/02	F02	•	*	912.81	\$38.8842
7 .	Polk	8P	Tampa	MTC	Polk	09/29/02	F02	•	*	2,153.29	\$38.8841
8.	Polk	BP	Tampa	MTC	Polk	09/30/02	F02	•	*	3,470.12	\$39.0525
9.	Gannon	Central	Tampa	MTC	Gannon	09/01/02	F02	*	•	175.55	\$33.5928
10.	Gannon	Central	Tampa	MTC	Gannon	09/04/02	F02	*	•	119.24	\$33,5928
11.	Gannon	Central	Tampa	MTC	Gannon	09/05/02	F02	•	•	176.21	\$33.5941
12.	Gannon	Central	Tampa	MTC	Gannon	09/07/02	F02	•	*	164.76	\$33.5937
13.	Gannon	Central	Tampa	MTC	Gannon	09/09/02	F02	. *	*	352.36	\$33.7178
14.	Gannon	Central	Tampa	MTC	Gannon	09/10/02	F02	*	*	352.07	\$33.7182
15.	Gannon	Central	Tampa	MTC	Gannon	09/11/02	F02	*	•	352.40	\$33,7185
16 .	Gannon	Central	Tampa	MTC	Gannon	09/12/02	F02	*	*	352.17	\$33.7177
17.	Gannon	Central	Tampa	MTC	Gannon	09/13/02	F02	•	•	176.52	\$33,7187
18.	Gannon	Central	Tampa	MTC	Gannon	09/14/02	F02	*	•	352.14	\$33.7183
19.	Gannon	Central	Tampa	MTC	Gannon	09/16/02	F02	•	•	178.60	\$34.8647
20.	Gannon	Central	Tampa	MTC	Gannon	09/17/02	F02	*	•	294.64	\$34.8659
21.	Gannon	Central	Tampa	MTC	Gannon	09/20/02	F02	*	•	352.55	\$34.8654
22.	Gannon	Central	Tampa	MTC	Gannon	09/22/02	F02	•	•	176.14	\$34.9701
23.	Gannon	Central	Tampa	MTC	Gannon	09/24/02	F02	*	•	176.52	\$34.9703
24.	Gannon	Central	Tampa	MTC	Gannon	09/25/02	F02	*	•	351.79	\$34.9692
25.	Gannon	Central	Tampa	MTC	Gannon	09/27/02	F02	*	*	176.57	\$34.9699

DOCUMENT NUMBER-DATE

12567 NOV 158

EPSC-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: September 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: November 15, 2002

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)
26.	Gannon	Central	Tampa	MTC	Gannon	09/30/02	F02	•	*	353.01	\$36,1252
27.	Philips	Central	Tampa	MTC	Phillips	09/06/02	F02	•	*	176.57	\$34,3919
28.	Phillips	Central	Tampa	MTC	Phillips	09/09/02	F02	*	*	176.29	\$34.5156
2 9 .	Phillips	Central	Tampa	MTC	Phillips	09/10/02	F02	•	•	175.98	\$34.5156
30	Phillips	El Paso	Tampa	MTC	Phillips	09/03/02	F06	*	•	929.70	\$30.4500
31.	Phillips	El Paso	Tampa	MTC	Phillips	09/04/02	F06	The second secon		931:00	\$30.44 97
32.	Phillips	El Paso	Tampa	MTC	Phillips	09/05/02	F06	*	*	927.30	\$30,4500
33.	Phillips	El Paso	Tampa	MTC	Phillips	09/06/02	F06	•	*	927.29	\$30,4500
34.	Phillips	El Paso	Tampa	MTC	Phillips	09/09/02	F06	•	*	913.23	\$30.1600
35.	Phillips	El Paso	Tampa	MTC	Phillips	09/10/02	F06	•	*	916.80	\$30.1600
36.	Phillips	El Paso	Tampa	MTC	Phillips	09/11/02	F06	•	*	777.93	\$30.1600
37.	Phillips	El Paso	Tampa	MTC	Phillips	09/12/02	F06	*	*	930.76	\$30.1600
38.	Phillips	El Paso	Tampa	MTC	Phillips	09/16/02	F0 6	*	*	307.00	\$30.8600
39.	Phillips	El Paso	Tampa	MTC	Phillips	09/18/02	F06	*	*	1,072.80	\$30.8600
40.	Phillips	El Paso	Tampa	MTC	Phillips	09/19/02	F0 6	*	•	1,077.99	\$30.8600
41.	Phillips	El Paso	Tampa	MTC	Phillips	09/20/02	F06	•	*	923.47	\$30.8600
42.	Phillips	El Paso	Tampa	MTC	Phillips	09/23/02	F06	•	•	617.74	\$31.0700
43.	Phillips	El Paso	Tampa	MTC	Phillips	09/24/02	F06	•	•	154.83	\$31.0700
44.	Phillips	El Paso	Tampa	MTC	Phillips	09/30/02	F06	•	•	463.17	\$31.0700

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

1. Reporting Month: September 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

frey Chronister. Assistant Controller

5. Date Completed: November 15, 2002

													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	(Bbis)	(\$/Bbl)	\$	\$	\$	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$ /Bbl)	(\$/BbI)	(\$ /Bbl)	(\$/BbI)
(a) 	(b)	(c)	(d)	(e) 	(f)	(g)	(h)	(i)	(j)	(k)	(J)	(m)	(n)	(0)	(p)	(g)	(r)
1.	Polk	BP	Polk	09/23/02	F02	2,705.31	\$38.4012	103,887.09	\$0,0000	\$103,887.09	\$38.4012	\$0.0000	\$38,4012	\$0.0000	\$0.0000	\$0.0000	\$38.4012
2.	Polk	BP	Polk	09/24/02	F02	1,617.40	\$38,5483	62,348.03	\$0.0000	\$62,348.03	\$38.5483	\$0,0000	\$38.5483	\$0.0000	\$0,0000	\$0.0000	\$38.5483
3.	Polk	BP	Polk	09/25/02	F02	3,407.45	\$38.5902	131,494.25	\$0.0000	\$131,494.25	\$38.5902	\$0.0000	\$38,5902	\$0.0000	\$0.0000	\$0.0000	\$38.5902
4.	Polk	BP	Polk	09/26/02	F02	1,632.74	\$38.5902	63,007.69	\$0.0000	\$63,007.69	\$38.5902	\$0,0000	\$38.5902	\$0.0000	\$0.0000	\$0.0000	\$38.5902
5.	Polk	₿P	Połk	09/27/02	F02	1,063.00	\$38.8842	41,333.89	\$0.0000	\$41,333.89	\$38.8842	\$0,0000	\$38.8842	\$0,0000	\$0.0000	\$0.0000	\$38.8842
6.	Polk	BP	Polk	09/28/02	F02	912.81	\$38.8842	35,493.87	\$0.0000	\$35,493.87	\$38.8842	\$0,0000	\$38.8842	\$0.0000	\$0.0000	\$0.0000	\$38.8842
7.	Polk	BP	Polk	09/29/02	F02	2,153.29	\$38.8841	83,728.77	\$0.0000	\$83,728.77	\$38.8841	\$0.0000	\$38.8841	\$0.0000	\$0,0000	\$0.0000	\$38.8841
8.	Polk	BP	Polk	09/30/02	F02	3,470.12	\$39.0525	135,516.69	\$0.0000	\$135,516.69	\$39.0525	\$0,0000	\$39.0525	\$0.0000	\$0,0000	\$0.0000	\$39.0525
9.	Gannon	Central	Gannon	09/01/02	F02	175,55	\$33.5928	5,897.22	\$0.0000	\$ 5,897.22	\$33.5928	\$0.0000	\$33,5 92 8	\$0.0000	\$0.0000	\$0.0000	\$33.5928
10.	Gannon	Central	Gannon	09/04/02	F02	119.24	\$33,5928	4,005.61	\$0.0000	\$4,005.61	\$33.5928	\$0,0000	\$33.5928	\$0.0000	\$0,0000	\$0.0000	\$33.5928
11.	Gannon	Central	Gannon	09/05/02	F02	176.21	\$33,5941	5,919.61	\$0,0000	\$5,919.61	\$33.5941	\$0.0000	\$33.5941	\$0,0000	\$0,0000	\$0.0000	\$33.5941
12.	Gannon	Central	Gannon	09/07/02	F02	164.76	\$33.5937	5,534.89	\$0.0000	\$5,534.89	\$33.5937	\$0.0000	\$33,5937	\$0.0000	\$0.0000	\$0,0000	\$33.5937
13.	Gannon	Central	Gannon	09/09/02	F02	352.36	\$33.7178	11,880.79	\$0,0000	\$11,880.79	\$33.7178	\$0.0000	\$33.7178	\$0.0000	\$0.0000	\$0,0000	\$33.7178
14.	Gannon	Central	Gannon	09/10/02	F02	352.07	\$33,7182	11,871.15	\$0.0000	\$11,871.15	\$33,7182	\$0.0000	\$33.7182	\$0.0000	\$0.0000	\$0.0000	\$33 .7182
15.	Gannon	Central	Gannon	09/11/02	F02	352.40	\$33.7185	11,882.39	\$0.0000	\$11,882.39	\$33.7185	\$0.0000	\$33,7185	\$0.0000	\$0.0000	\$0.0000	\$33.7185
16.	Gannon	Central	Gannon	09/12/02	F02	352.17	\$33.7177	11,874.36	\$0.0000	\$11,874.36	\$33.7177	\$0,0000	\$33.7177	\$0.0000	\$0,0000	\$0.0000	\$33.7177
17.	Gannon	Central	Gannon	09/13/02	F02	176.52	\$33.7187	5,952.03	\$0.0000	\$5,952.03	\$33.7187	\$0.0000	\$33.7187	\$0,0000	\$0,0000	\$0.0000	\$33.7187
18.	Gannon	Central	Gannon	09/14/02	F02	352.14	\$33.7183	11,873.56	\$0,0000	\$11,873.56	\$33.7183	\$0.0000	\$33.7183	\$0,0000	\$0.0000	\$0.0000	\$3 3.7183
19.	Gannon	Central	Gannon	09/16/02	F02	178.60	\$34.8647	6,226.84	\$0.0000	\$6,226.84	\$34.8647	\$0.0000	\$34.8647	\$0.0000	\$0.0000	\$0.0000	\$34.8647
20.	Gannon	Central	Gannon	09/17/02	F02	294.64	\$34.8659	10,272.90	\$0.0000	\$10,272.90	\$34.8659	\$0,0000	\$34.8659	\$0.0000	\$0.0000	\$0,0000	\$34.8659
21.	Gannon	Central	Gannon	09/20/02	F02	352.55	\$34.8654	12,291.79	\$0.0000	\$12,291.79	\$34.8654	\$0.0000	\$34.8654	\$0.0000	\$0,0000	\$0.0000	\$34.8654
22.	Gannon	Central	Gannon	09/22/02	F02	176.14	\$34.9701	6,159.64	\$0.0000	\$6,159.64	\$34.9701	\$0,0000	\$34.9701	\$0.0000	\$0.0000	\$0.0000	\$34.9701
23.	Gannon	Central	Gannon	09/24/02	F02	176.52	\$34.9703	6,172.96	\$0,0000	\$6,172.96	\$34.9703	\$0.0000	\$34.9703	\$0,0000	\$0.0000	\$0.0000	\$34.9703
24.	Gannon	Central	Gannon	09/25/02	F02	351.79	\$34.9692	12,301.80	\$0.0000	\$12,301.80	\$34.9692	\$0.0000	\$ 34.9692	\$0.0000	\$0.0000	\$0.0000	\$34.9 6 92
25.	Gannon	Central	Gannon	09/27/02	F02	176.57	\$34.9699	6,174.63	\$0.0000	\$6,174.63	\$34.9699	\$0,0000	\$34.9699	\$0.0000	\$0,0000	\$0.0000	\$ 34.9699

FPSC Form 423-1(a)

1. Reporting Month: September 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, 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: November 15, 2002

Jefrey Chronister, Assistant Controller

Line	Plant		Delivery	Delivery	Туре	Volume	Invoice Price	Invoice Amount	Discount	Net Amount	Net Price	Quality Adjust.	Effective Purchase Price	Transport to Terminal	Add'i Transport Charges	Other Charges	Delivered Price
No.	Name	Supplier Name	Location	Date	Oil	(Bbls)	(\$/Bbl)	\$	\$	\$	(\$/Bbl)	(\$/BbI)	(\$/ВЫ)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/BbI)
(a)	(b)	(c)	(d)	(e)	(f) 	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(q)	(r)
26.	Gannon	Central	Gannon	09/30/02	F02	353.01	\$36.1252	12,752.55	\$0.0000	\$12,752.55	\$36.1252	\$0.0000	\$36.1252	\$0.0000	\$0.0000	\$0.0000	\$36,1252
	Phillips	Central	Phillips	09/06/02	F02	176.57	\$34.3919	6,072.58	\$0.0000	6,072.58	\$34.3919	\$0,0000	\$34.3919	\$0.0000	\$0.0000	\$0.0000	\$34.3919
	Phillips	Central	Phillips	09/09/02	F02	176.29	\$34.5156	6,084.75	\$0.0000	6,084.75	\$34 .5156	\$0.0000	\$34.5156	\$0.0000	\$0.0000	\$0.0000	\$34.5156
	Phillips	Central	Phillips	09/10/02	F02	175.98	\$34.5156	6,074.05	\$0,0000	6,074.05	\$ 34.5156	\$0.0000	\$34,5156	\$0,0000	\$0.0000	\$0.0000	\$34.5156
	Phillips	El Paso	Phillips	09/03/02	F06	929.70	\$30.4500	<u>28,</u> 309.37	\$0.0000	28,309.37	\$30.4500	\$0.0000	\$30.4500	\$0.0000	\$0.0000	\$0.0000	\$30.4500
	Phillips	El Paso	Phillips	09/04/02	F06	931.00	\$30.4497	28,348.64	\$0.0000	28,348.64	\$3 0.4497	\$0.0000	\$30.4497	\$0.0000	\$0,0000	\$0.0000	\$30.4497
32.	Phillips	El Paso	Phillips	09/05/02	F06	927.30	\$30,4500	28,236.31	\$0.0000	28,236.31	\$30.4500	\$0,0000	\$30.4500	\$0.0000	\$0.0000	\$0.0000	\$30.4500
33,		El Paso	Phillips	09/06/02	F06	927.29	\$30,4500	28,235.98	\$0.0000	28,235.98	\$30.4500	\$0,0000	\$30,4500	\$0.000 0	\$0.0000	\$0.0000	\$30.4500
34.	Phillips	El Paso	Phillips	09/09/02	F06	913.23	\$30.1600	27,542.99	\$0.0000	27,542.99	\$30.1600	\$0.0000	\$30,1600	\$0.0000	\$0.0000	\$0.0000	\$30.1600
35.	Phillips	El Paso	Phillips	09/10/02	F06	916.80	\$30,1600	27,650.69	\$0.0000	27,650,69	\$30.1600	\$0.0000	\$30,1600	\$0,0000	\$0.0000	\$0,0000	\$30.1600
36.	Phillips	El Paso	Phillips	09/11/02	F06	777.93	\$30,1600	23,462.36	\$0.0000	23,462.36	\$30,1600	\$0.0000	\$30,1600	\$0,0000	\$0.0000	\$0.0000	\$30.1600
37.	Phillips	El Paso	Phillips	09/12/02	F06	930.76	\$30,1600	28,071.71	\$0.0000	28,071.71	\$30.1600	\$0.0000	\$30.1600	\$0.0000	\$0.0000	\$0.0000	\$30.1600
38.	Phillips	El Paso	Phillips	09/16/02	F06	307.00	\$30.8600	9,474.02	\$0.0000	9,474.02	\$30.8600	\$0.0000	\$30.8600	\$0,0000	\$0.0000	\$0,0000	\$30.8600
39.	Phillips	El Paso	Phillips	09/18/02	F06	1,072.80	\$30.8600	33,106.61	\$0.0000	33,106.61	\$30,8600	\$0.0000	\$30.8600	\$0,0000	\$0.0000	\$0.0000	\$30,8600
40,	Phillips	El Paso	Phillips	09/19/02	F06	1,077.99	\$30.8600	33,266.80	\$0.0000	33,266,80	\$30.8600	\$0,0000	\$30,8600	\$0.0000	\$0.0000	\$0.0000	\$30,8600
41.	Phillips	El Paso	Phillips	09/20/02	F06	923.47	\$30,8600	28,498.29	\$0,0000	28,498.29	\$30.8600	\$0.0000	\$30.8600	\$0.0000	\$0.0000	\$0.0000	\$30.8600
42.	Phillips	El Paso	Phillips	09/23/02	F06	617.74	\$31.0700	19,193.18	\$0.0000	19,193.18	\$31.0700	\$0,0000	\$31.0700	\$0,0000	\$0.0000	\$0.0000	\$31.0700
43.	Phillips	El Paso	Phillips	09/24/02	F06	154.83	\$31.0700	4,810.57	\$0.0000	4,810.57	\$31.0700	\$0,0000	\$31,0700	\$0.0000	\$0.0000	\$0.0000	\$31.0700
44.	Phillips	El Paso	Phillips	09/30/02	F06	463.17	\$31,0700	14,390.69	\$0.0000	14,390.69	\$31.0700	\$0.0000	\$31,0700	\$0,0000	\$0,0000	\$0.0000	\$31.0700

DECLASSIFIED



Page 2 of 2

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

1. Reporting Month: September Year: 2002

2. Reporting Company: Tampa Electric Company

 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: November 15, 2002

										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	(\$/Bbis)	Reason for Revision
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	'n	(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: September 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 Forma

Jeffey Chronister, Assistant Controller

6. Date Completed: November 15, 2002

						Effective	Total	Delivered		As Receive	d Coal Qu	ality
Líne 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	10,1L,145,157	LTC	RB	89,328.10	\$45.800	\$0.000	\$45.800	2.97	10,956	9.05	13.50
2.	Oxbow Carbon and Minerals	N/A	s	RB	4,910.54	\$12.540	\$0.000	\$12.540	4.10	13,833	0.40	9.32
3.	Coal Properties Trading	9,KY,233	s	RB	23,319.18	\$25.080	\$7.650	\$32.730	3.06	12,074	9.18	8.61
4.	Black Beauty	11,IN,51	s	RB	16,951.20	\$24.100	\$7.650	\$31.750	3.13	11,423	8.43	12.82
5 .	Illinois Fuel	10,IL,165	LTC	RB	50,597.70	\$28.680	\$7.120	\$35.800	3.35	12,541	10.73	6.00
6.	Peabody Development	10,IL,165	LTC	RB	36,945.50	\$30.350	\$7.440	\$37.790	2.48	12,433	7.21	8.53
7.	Peabody Development	10,IL,059,165	LTC	RB	12,978.70	\$25.920	\$7.440	\$33.360	2.57	12,445	7.61	8.11
8.	Sugar Camp	10,IL, 059 ,165	s	RB	5,223.70	\$28.856	\$7.440	\$36.296	2.41	12,365	7.46	8.56
9.	SSM Petcoke	N/A	s	RB	13,270.63	\$10.000	\$2.750	\$12.750	4.50	13,982	0.38	8.54
10.	Webster	9,KY,233	s	RB	16,560.30	\$33.000	\$ 7.440	\$40.440	3.02	12,452	8.35	7.66
11.	Peabody Development	9,KY,101,225	s	RB	12,419.50	\$21,500	\$9.040	\$30.540	2.57	11,255	8.29	13.22
12.	Synthetic American Fuel	10, IL,165	LTC	RB	28,828.40	\$23.697	\$7.440	\$31.137	2.43	12,343	7.14	9.33
13.	TCP Petcoke	N/A	s	ОВ	4,859.71	\$15.050	\$0.000	\$15.050	5.52	14,187	0.42	6.78



⁽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: September 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 Forum

y Chronister, Assistant Controller

6. Date Completed: November 15, 2002

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) (!)
1.	Zeigler Coal	10,IL,145,157	LTC	89,328.10	N/A	\$0.000	\$45.800	\$0.000	\$45,800	\$0,000	\$45.800
2.	Oxbow Carbon and Minerals	N/A	s	4,910.54	N/A	\$0.000	\$12,540	\$0.000	\$12.540	\$0.000	\$12.540
3.	Coal Properties Trading	9,KY,233	s	23,319.18	N/A	\$0.000	\$25.080	\$0.000	\$25.080	\$0,000	\$25.080
4.	Black Beauty	11,IN,51	S	16,951.20	N/A	\$0.000	\$24.100	\$0.000	\$24.100	\$0.000	\$24.100
5.	Illinois Fuel	10,IL,165	LTC	50,597.70	N/A	\$0.000	\$28.680	\$0,000	\$28.680	\$0.000	\$28,680
6.	Peabody Development	10,IL,165	LTC	36,945.50	N/A	\$0.000	\$30.350	\$0.000	\$30.350	\$0.000	\$30,350
7.	Peabody Development	10,11,059,165	LTC	12,978.70	N/A	\$0.000	\$25.920	\$0.000	\$25.920	\$0.000	\$25.920
8.	Sugar Camp	10,IL,059,165	S	5,223.70	N/A	\$0.000	\$29.030	(\$0.174)	\$28.856	\$0.000	\$28.85 6
9.	SSM Petcoke	N/A	s	13,270.63	N/A	\$0.000	\$10,000	\$0.000	\$10.000	\$0.000	\$10.000
10.	Webster	9,KY,233	s	16,560.30	N/A	\$0.000	\$33,000	\$0.000	\$33.000	\$0.000	\$33,000
11.	Peabody Development	9,KY,101,225	S	12,419.50	N/A	\$0.000	\$21.500	\$0.000	\$21.500	\$0.000	\$21.500
12.	Synthetic American Fuel	10, IL,165	LTC	28,828.40	N/A	\$0.000	\$23,840	(\$0.143)	\$23.697	\$0.000	\$23.697
13.	TCP Petcoke	N/A	s	4,859.71	N/A	\$0.000	\$15.050	\$0.000	\$15.050	\$0.000	\$15.050

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.

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

1. Reporting Month: September 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:

Semilary enronister, Assistant Controll

6. Date Completed: November 15, 2002

								Rail Cha	ırges		Waterbo	rne Charg	ės			
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'I 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)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (o)	Total Transportation Charges (\$/Ton) (p)	Delivered Price Transfer Facility (\$/Ton) (q)
1.	Zeigler Coal	1 0,IL,14 5,157	Randolph & Perry Cnty, IL	RB	89,328.10	\$45.800	\$0,000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$45.800
2.	Oxbow Carbon and Minerals	N/A	N/A	RB	4,910.54	\$12.540	\$0,000	\$0.000	\$0.000	\$0.000	\$0,000	\$0.000	\$0.000	\$0.000	\$0.000	\$12.540
3.	Coal Properties Trading	9,KY,233	Webster Cnty, KY	RB	23,319.18	\$25.080	\$0.000	\$0.000	\$0.000	\$7.650	\$0.000	\$0.000	\$0.000	\$0.000	\$7.650	\$32.730
4.	Black Beauty	11, I N,51	Gibson Cnty, IN	RB	16,951.20	\$24.100	\$0.000	\$0.000	\$0.000	\$7.650	\$0.000	\$0.000	\$0.000	\$0.000	\$ 7.650	\$31.750
5.	Illinois Fuel	10,1⊾,165	Saline Cnty, IL	RB	50,597.70	\$28,680	\$0.000	\$0.000	\$0.000	\$7.120	\$0.000	\$0.000	\$0.000	\$0.000	\$7.120	\$35.800
6.	Peabody Development	10,IL,165	Saline Cnty, IL	RB	36,945.50	\$30.350	\$0,000	\$0.000	\$0.000	\$7.440	\$0.000	\$0.000	\$0.000	\$0.000	\$7.440	\$37.790
7.	Peabody Development	10,1L,059,165	Gallatin & Saline Cnty, IL	RB	12,978.70	\$25.920	\$0.000	\$0.000	\$0.000	\$7.440	\$0.000	\$0.000	\$0.000	\$0.000	\$7,440	\$33.360
8.	Sugar Camp	10,1,059,165	Gallatin & Saline Cnty, IL	RB	5,223.70	\$28.856	\$0.000	\$0.000	\$0.000	\$7.440	\$0.000	\$0.000	\$0.000	\$0.000	\$ 7.440	\$36,296
9.	SSM Petcoke	N/A	N/A	RB	13,270.63	\$10,000	\$0.000	\$0,000	\$0,000	\$2.750	\$0.000	\$0.000	\$0.000	\$0.000	\$2.750	\$12.750
10.	Webster	9,KY,233	Webster Cnty, KY	RB	16,560.30	\$33.000	\$0.000	\$0.000	\$0.000	\$7.440	\$0.000	\$0.000	\$0.000	\$0.000	\$ 7.440	\$40.440
11.	Peabody Development	9,KY,101,225	Henderson & Union Cnty, KY	RB	12,419.50	\$21.500	\$0.000	\$0.000	\$0.000	\$9.040	\$0.000	\$0.000	\$0.000	\$0.000	\$9.040	\$30.540
12.	Synthetic American Fuel	10, IL,165	Saline Cnty, IL	RB	28,828.40	\$23.697	\$0.000	\$0.000	\$0,000	\$7.440	\$0.000	\$0.000	\$0.000	\$0.000	\$7.440	\$ 31.137
13.	TCP Petcoke	N/A	Davant, La	ОВ	4,859.71	\$15.050	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0,000	\$15.050

DECLASSIFIED

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 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: September 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 Format

leffrey Chronister. Assistant Controller

6. Date Completed: November 15, 2002

						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	86,459.00	\$28.690	\$5.430	\$34,120	1.16	12,160	6.34	11.16
2.	Dodge Hill Mining	9,KY,225	s	RB	22,525.20	\$31.095	\$7.120	\$38.215	2.57	12,868	7.85	6.62

⁽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: September Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Gannon 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:

petit of Chronister, Assistant Controller

6. Date Completed: November 15, 2002

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	86,459.00	N/A	\$0.000	\$28.690	\$0.000	\$28,690	\$0.000	\$28.690
2.	Dodge Hill Mining	9,KY,225	s	22,525.20	N/A	\$0.000	\$29.500	(\$0.177)	\$29.323	\$1.772	\$ 31.095

- (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: September 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

Jentrey Chronister,

6. Date Completed: November 15, 2002

								Rail Cha	irges		Waterbo	me Charg	es			
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'I Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (l)	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	86,459.00	\$28,690	\$0.000	\$0,000	\$0.000	\$5.430	\$0.000	\$0.000	\$0.000	\$0.000	\$5.430	\$34.120
2.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	ŔB	22,525.20	\$31.095	\$0.000	\$0,000	\$0.000	\$7.120	\$0.000	\$0.000	\$0.000	\$0.000	\$7,120	\$38.215



⁽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

** SPECIFIED CONFIDENTIAL **

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

1. Reporting Month: September Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Polk 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:

Jeffrey Chronister, Assistant Controller

6. Date Completed: November 15, 2002

										As Receive	d Coal Qu	ıality
						Effecti∨e	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)	(l)	(m)

1.	RAG- Venezuelan	50, Venezuela, 99	S	RB	55,108.00	\$46.300	\$1.560	\$47,860	0.72	12,996	5.63	7.05



(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 (2/87)

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: September Year: 2002

2. Reporting Company: Tampa Electric Company

3. Plant Name: Electro-Coal Transfer Facility - Polk 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 Format

offred Chronister, Assistant Controller

6. Date Completed: November 15, 200

1.	RAG- Venezuelan	50, Venezueia, 99	s	55,108.00	N/A	\$0.000	\$45.600	\$0.000	\$45.600		\$46.300
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)

DECLASSIFIED

- (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(a) (2/87)

FPSC Form 423-2(b)

** SPECIFIED CONFIDENTIAL ** MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS

DETAIL OF TRANSPORTATION CHARGES

1. Reporting Month: September 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:

6. Date Completed: November 15, 2002

Jeffrey Chronister, Assistant Controller

								Rail C	Charges		Waterbo	me Charç	jes			
						(2)	Addi								Total	Delivered
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	Price
				Trans-		Purchase	& Loading		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)						
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(q)
1.	RAG- Venezuelan	50, Venezuela, 99	Paso Diablo	RB	55,108.00	\$46,300	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$1.560	\$0.000	\$0.000	\$1,560	\$47.860

DECLASSIFIED

(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(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: September 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 Forpa

effrey Chronister, Assistant Controller

6. Date Completed: November 15, 2002

									,	As Receive	d Coal Qu	ality
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash	% (m)
1.	Transfer Facility	N/A	N/A	ОВ	212,329.00	\$37.667	\$10.615	\$48.282	3.14	12,081	7.25	=
2.	Beneficiated Coal	N/A	s	ОВ	6,730.80	\$22.042	\$3.450	\$25.492	1.46	6,312	24.00	32.50
3.	TCP Petcoke	N/A	s	ОВ	24,200.00	\$10.493	\$9.900	\$20.393	5.52	14,187	0.42	6.78



FPSC Form 423-2(a)

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

1. Reporting Month: September 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 Chromster, Assistant Controller

6. Date Completed: November 15, 2002

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)	active Price Adjustments (\$/Ton)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Transfer Facility	N/A	N/A	212,329.00	N/A	\$0.000	\$37,667	\$0.000	\$37,667	\$0.000	\$37.667
2.	Beneficiated Coal	N/A	s	6,730.80	N/A	\$0.000	\$22.042	\$0.000	\$22.042	\$0.000	\$22.042
3.	TCP Petcoke	N/A	s	24,200.00	N/A	\$0.000	\$10.493	\$0.000	\$10,493	\$0.000	\$10.493

FPSC Form 423-2(b)

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

1. Reporting Month: September 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

5. Signature of Official Submitting Form

6. Date Completed: November 15, 2002

Anney Chronister, Assistant Controller

								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'! Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (f)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)		Charges	Related Charges	Total Transpor- tation Charges (\$/Ton) (p)	FOB Plant Price (\$/Ton) (q)
1.	Transfer Facility	N/A	Davant, La	ОВ	212,329.00	\$37,667	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$10.615	\$48.282
2.	Beneficiated Coal	N/A	Davant, La	OB	6,730.80	\$22.042	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$3.450	\$25.492
3.	TCP Petcoke	N/A	Davant, La	ОВ	24,200.00	\$10.493	\$0.000	\$0.00 0	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$9.900	\$20,393

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: September 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

Jeffrey Chronister, Assistant Controller

6. Date Completed: November 15, 2002

										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)	G)	(k)	(1)	(m)	
1.	Transfer Facility	N/A	N/A	ОВ	258,111.00	\$31.993	\$10.608	\$42.601	1.03	11,493	5.98	14.33	

FPSC Form 423-2(a)

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

1. Reporting Month: September 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 For

ffrey Chronister, Assistant Controlle

6. Date Completed: November 15, 2002

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	258,111.00	N/A	\$0.000	\$31.993	\$0.000	\$31.993	\$0.000	\$31.993

FPSC Form 423-2(b)

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

1. Reporting Month: September 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 - 1509

5. Signature of Official Submitting Fount

Jeffrey Ohronister, Assistant Controller

6. Date Completed: November 15, 2002

							Rail Charges		Waterboo	me Charg	es					
							Add'l								Total	
						Effective	Shorthaut		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)	(p)	(p)
1.	Transfer Facility	N/A	Davant, La.	OB	258,111.00	\$31,993	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$10.608	\$42.601

DECLASSIFIED

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

FPSC Form 423-2

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

1. Reporting Month: September 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:

ffrey Chronister, Assistant Controller

6. Date Completed: November 15, 2002

										As Receive	d Coal Qua	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	ОВ	41,927.00	\$27.258	\$13.732	\$40.990	3,13	13,084	3,33	9.94	

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: September 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

Jeffrey Chronister, Assistant Controller

6. Date Completed: November 15,(2002,

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)	Price Adjustments (\$/Ton) (i)	Retro- active Base Price (\$/Ton)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Transfer facility	N/A	N/A	41,927.00	N/A	\$0.000	\$27.258	\$0.000	\$27.258	\$0,000	\$27.258

FPSC Form 423-2(b)

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

1. Reporting Month: September 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:

Meffrey Chronister Assistant Controller

6. Date Completed: November 15, 2002

								Rail C	harges		Waterbor	me Charg	es			
Line		Mine	Shìpping	Trans- port		Effective Purchase Price	Add'i Shorthaul & Loading Charges	Rail Rate	Other Rail Charges	River Barge Rate	Trans- loading Rate	_	Other Water	Other Related Charges	Total Transpor- tation Charges	FOB Plant
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Tan)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	•	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(q)
1.	Transfer facility	N/A	Davant, La.	ОВ	41,927.00	\$27.258	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$13.732	\$40.990