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

January 15, 2003

HAND DELIVERED

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

Re: Fuel and Purchased Power Cost Recovery Clause

and Generating Performance Incentive Factor;

FPSC Docket No. 030001-EI

Dear Ms. Bayo:

Enclosed for filing in the above-styled docket are the original and ten (10) copies of Tampa Electric Company's Forms 423-1, 423-1(a), 423-1(b), 423-2, 423-2(a), 423-2(b) and 423-2(c) for the month of November 2002. Portions of Forms 423-1(a), 423-2, 423-2(a) and 423-2(b) have been whited out to delete certain confidential proprietary business information which is the subject of a separate request for specified confidential treatment being simultaneously filed herewith.

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,

√ames D. Beasley

JDB/pp Enclosures

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

DOCUMENT NUMBER DATE

00457 JAN 158

FPSC-COMMISSION CLERK

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

1. Reporting Month: November 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:

defirey Chronister, Assistant Controller

								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)	(\$/BЫ)
(a)	(b)	(c)	(d)	(e)	(f)	(g) 	(h) 	(i) 	(j) 	(k)	(l)
1.	Polk	BP	Tampa	MTC	Polk	11/12/02	F02	*	*	184.26	\$32.6894
2.	Polk	BP	Tampa	MTC	Polk	11/15/02	F02	*	+	731.21	\$32.7944
3.	Polk	BP	Tampa	MTC	Polk	11/16/02	F02	*	*	2,491 57	\$32.7942
4.	Polk	BP	Tampa	MTC	Polk	11/17/02	F02	*	*	3,215.55	\$32.7942
5.	Polk	BP	Tampa	MTC	Polk	11/18/02	F02	*	*	1,086,19	\$34,3692
6.	Polk	BP	Tampa	MTC	Polk	11/19/02	F02	*	*	362.26	\$33.9704
7.	Polk	BP	Tampa	MTC	Polk	11/20/02	F02	*	*	548.88	\$34 8523
8.	Polk	BP	Tampa	MTC	Polk	11/21/02	F02	*	*	. 553.02	\$34.8944
9.	Polk	BP	Tampa	MTC	Polk	11/23/02	F02	*	•	366.27	\$35.6704
10.	Gannon	Central	Tampa	MTC	Gannon	11/04/02	F02	•	*	176.64	\$33.4068
11.	Gannon	Central	Tampa	MTC	Gannon	11/07/02	F02	*	*	176.36	\$33.4056
12.	Gannon	Central	Tampa	MTC	Gannon	11/09/02	F02	*	*	176.45	\$33.4066
13.	Gannon	Central	Tampa	MTC	Gannon	11/11/02	F02	•	•	353.24	\$32.6908
14.	Gannon	Central	Tampa	MTC	Gannon	11/12/02	F02	*	*	95.38	\$32.6912
15.	Gannon	Central	Tampa	MTC	Gannon	11/13/02	F02	*	*	176.90	\$32.6919
16.	Gannon	Central	Tampa	MTC	Gannon	11/16/02	F02	*	•	177.40	\$32.6919
17.	Gannon	Central	Tampa	MTC	Gannon	11/19/02	F02	*	*	177.57	\$31.2027
18.	Gannon	Central	Tampa	MTC	Gannon	11/20/02	F02	•	•	177.45	\$31.2028
19.	Gannon	Central	Tampa	MTC	Gannon	11/22/02	F02	*	*	117.45	\$31.2030
20.	Gannon	Central	Tampa	MTC	Gannon	11/23/02	F02	*	*	354 29	\$31.2021
21.	Gannon	Central	Tampa	MTC	Gannon	11/27/02	F02	*	*	177.25	\$33.3793
22.	Phillips	Central	Tampa	MTC	Phillips	11/12/02	F02	•	+	176.64	\$33 4899
23.	Phillips	Central	Tampa	MTC	Phillips	11/13/02	F02	*	*	177.36	\$33.4888
24.	Phillips	Central	Tampa	MTC	Phillips	11/15/02	F02	•	*	175.10	\$33.4884

^{*} 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: November 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:

Jeffrey Chronister, Assistant Controller

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 (\$/BbI) (I)
25.	Phillips	El Paso	Tampa	MTC	Phillips	11/04/02	F06	*	*	755.36	\$30.2500
26.	Phillips	El Paso	Tampa	MTC	Phillips	11/05/02	F06	*	*	929.10	\$30.2500
27.	Phillips	El Paso	Tampa	MTC	Phillips	11/06/02	F06	*	*	926.70	\$30.2500
28.	Phillips	El Paso	Tampa	MTC	Phillips	11/07/02	F06	•	•	757.50	\$30,2500
29	Phillips	El Paso	Tampa	MTC	Phillips	11/08/02	F06	*	•	1,365.43	\$30.2500
30.	Phillips	El Paso	Tampa	MTC	Phillips	11/11/02	F06	*	*	608.52	\$28.3800
31.	Phillips	El Paso	Tampa	MTC	Phillips	11/12/02	F06	*	*	933.01	\$28.3800
32.	Phillips	El Paso	Tampa	MTC	Phillips	11/13/02	F06	*	*	1,081.12	\$28,3800
33.	Phillips	El Paso	Tampa	MTC	Phillips	11/14/02	F06	•	*	759.34	\$28.3800
34.	Phillips	El Paso	Tampa	MTC	Phillips	11/15/02	F06	*	*	765.63	\$28.3800
35.	Phillips	El Paso	Tampa	MTC	Phillips	11/18/02	F06	•	*	614.43	\$26.3600
36.	Phillips	El Paso	Tampa	MTC	Phillips	11/19/02	F06	•	*	624.43	\$26.3600
37.	Phillips	El Paso	Tampa	MTC	Phillips	11/20/02	F06	*	*	1,076.55	\$26.3600
38.	Phillips	El Paso	Tampa	MTC	Phillips	11/21/02	F06	•	*	461.35	\$26.3600
39.	Phillips	El Paso	Tampa	MTC	Phillips	11/22/02	F06	•	*	307.72	\$26.3600
40.	Phillips	ELPaso	Tampa	MTC	Phillips	11/26/02	F06	•	*	157.45	\$26.2300
41.	Phillips	El Paso	Tampa	MTC	Phillips	11/27/02	F06	*	*	156.95	\$26.2300

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

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

1. Reporting Month: November 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

Assistant Controller

4. Signature of Official Submitting Report:

													Effective	Transport	Addʻl		
							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	Price
No.	Name	Supplier Name	Location	Date	Oil	(Bbis)	(\$/Bbl)	\$	\$	\$	(\$/BЫ)	(\$/BbI)	(\$/Bbl)	(\$/Bbl)	(\$/ВЫ)	(\$/ВЫ)	(\$/BbI)
(a)	(b)	(c)	(d)	(e)	(f) 	(g)	(h)	(1)	(J) 	(k)	(1)	(m)	(n)	(0)	(p)	(q)	(r)
1	Polk	BP	Polk	11/12/02	F02	184.26									\$0.0000	\$0.0000	\$32.6894
2.	Polk	BP	Polk	11/15/02	F02	731.21									\$0.0000	\$0.0000	\$32.7944
3.	Polk	BP	Polk	11/16/02	F02	2,491.57									\$0.0000	\$0.0000	\$32.7942
4.	Polk	BP	Polk	11/17/02	F02	3,215.55									\$0.0000	\$0.0000	\$32.7942
5.	Polk	₿P	Polk	11/18/02	F02	1,086.19									\$0.0000	\$0.0000	\$34.3692
6.	Polk	BP	Polk	11/19/02	F02	362.26									\$0.0000	\$0 0000	\$33.9704
7.	Polk	BP	Polk	11/20/02	F02	548.88									\$0.0000	\$0.0000	\$34.8523
8.	Polk	BP	Polk	11/21/02	F02	553.02									\$0.0000	\$0.0000	\$34.8944
9.	Polk	₿P	Polk	11/23/02	F02	366.27									\$0.0000	\$0.0000	\$35.6704
10.	Gannon	Central	Gannon	11/04/02	F02	176.64									\$0.0000	\$0.0000	\$33.4068
11.	Gannon	Central	Gannon	11/07/02	F02	176.36									\$0.0000	\$0.0000	\$33.4056
12.	Gannon	Central	Gannon	11/09/02	F02	176.45								,	\$0.0000	\$0.0000	\$33.4066
13.	Gannon	Central	Gannon	11/11/02	F02	353.24									\$0.0000	\$0.0000	\$32,6908
14.	Gannon	Central	Gannon	11/12/02	F02	95.38									\$0.0000	\$0.0000	\$32.6912
15.	Gannon	Central	Gannon	11/13/02	F02	176.90									\$0.0000	\$0.0000	\$32.6919
16.	Gannon	Central	Gannon	11/16/02	F02	177.40									\$0.0000	\$0.0000	\$32.6919
17.	Gannon	Central	Gannon	11/19/02	F02	177.57									\$0.0000	\$0.0000	\$31.2027
18.	Gannon	Central	Gannon	11/20/02	F02	177.45									\$0.0000	\$0.0000	\$31.2028
19.	Gannon	Central	Gannon	11/22/02	F02	117.45									\$0.0000	\$0.0000	\$31.2030
20.	Gannon	Central	Gannon	11/23/02	F02	354.29									\$0.0000	\$0.0000	\$31.2021
21.	Gannon	Central	Gannon	11/27/02	F02	177.25									\$0,0000	\$0.0000	\$33,3793
22.	Phillips	Central	Phillips	11/12/02	F02	176.64									\$0,0000	\$0.0000	\$33.4899
23.	Phillips	Central	Phillips	11/13/02	F02	177.36									\$0.0000	\$0.0000	\$33,4888
24.	Phillips	Central	Phillips	11/15/02	F02	175.10									\$0.0000	\$0.0000	\$33 4884

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

1. Reporting Month: November 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

Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

4 Signature of Official Submitting Report

													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)	(\$/BbI)	(\$/Bbl)	(\$/BbI)	(\$/BbI)	(\$/BbI)	(\$/BbI)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
25.	Phillips	El Paso	Phillips	11/04/02	F06	755.36									\$0 0000	\$0.0000	\$30.2500
26.	Phillips	El Paso	Phillips	11/05/02	F06	929.10									\$0.0000	\$0.0000	\$30.2500
27.	Phillips	El Paso	Phillips	11/06/02	F06	926.70									\$0.0000	\$0,0000	\$30 2500
28.	Phillips	El Paso	Phillips	11/07/02	F06	757.50									\$0,0000	\$0.0000	\$30 2500
29.	Phillips	El Paso	Phillips	11/08/02	F06	1,365.43									\$0.0000	\$0.0000	\$30 2500
30.	Phillips	El Paso	Phillips	11/11/02	F06	608.52									\$0.0000	\$0.0000	\$28.3800
31.	Phillips	El Paso	Phillips	11/12/02	F06	933.01									\$0.0000	\$0.0000	\$28.3800
32.	Phillips	El Paso	Phillips	11/13/02	F06	1,081.12									\$0.0000	\$0.0000	\$28.3800
33.	Phillips	El Paso	Phillips	11/14/02	F06	759.34									\$0,0000	\$0,0000	\$28.3800
34.	Phillips	El Paso	Phillips	11/15/02	F06	765.63									\$0.0000	\$0.0000	\$28.3800
35.	Phillips	El Paso	Phillips	11/18/02	F06	614.43									\$0.0000	\$0.0000	\$26.3600
36.	Phillips	El Paso	Phillips	11/19/02	F06	624.43									\$0.0000	\$0.0000	\$26.3600
37.	Phillips	El Paso	Phillips	11/20/02	F06	1,076.55									\$0.0000	\$0.0000	\$26.3600
38.	Phillips	El Paso	Phillips	11/21/02	F06	461.35									\$0.0000	\$0.0000	\$26.3600
39.	Phillips	El Paso	Phillips	11/22/02	F06	307.72									\$0.0000	\$0.0000	\$26.3600
40.	Phillips	El Paso	Phillips	11/26/02	F06	157.45									\$0.0000	\$0.0000	\$26,2300
41.	Phillips	El Paso	Phillips	11/27/02	F06	156.95									\$0.0000	\$0.0000	\$26 2300

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

- 1. Reporting Month. November 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:

5. Date Completed: January 15, 2002

Defrey Chronister, Assistant Controller

										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)	(1)	(j)	(1)	(m)

1. None

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

1. Reporting Month: November Year: 2002

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:_

Chronister. Assistant Controller

								5."	As R€	ceived Coa	l Quality	
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)	Delivered 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	88,478 80			\$44.669	2.89	11,017	8.59	13.77
2	Emerald International	N/A	S	RB	4,074 19			\$29.250	0.89	11,880	6,76	11.45
3.	Coal Properties Trading	9,KY,233	s	RB	18,093 70			\$32.990	3.08	12,006	9 30	9,19
4.	Black Beauty	11,IN,51	s	RB	15,950 30			\$32.010	2.94	11,542	7 66	13,12
5.	Illinois Fuel	10,IL,165	LTC	RB	61,642.50			\$36 050	3.41	12,595	10 21	6.14
6.	Peabody Development	10,IL,165	LTC	RB	20,600.20			\$38.050	2.75	12,344	7.89	8.65
7.	Webster	9,KY,233	S	RB	16,919.90			\$40.700	2.92	12,443	7 90	8.13
8.	SSM Petcoke	N/A	S	RB	30,900.81			\$16.750	4 55	13,884	0.36	9.02
9.	Peabody Development	9,KY,101,225	S	RB	22,571.30			\$30.850	2 49	11,227	8.13	13.66
10.	Synthetic American Fuel	10, IL,165	LTC	RB	27,487 30			\$31.397	2 42	12,339	6.81	9.73
11.	Synthetic American Fuel	10, IL,165	s	RB	14,735.30			\$33.792	2.48	12,217	7.47	9.84

⁽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

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

1. Reporting Month. November 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

Jeffer Cyronister, Assistant Controller

6 Date Completed: January 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.	Zeigler Coal	10,I∟,145,157	LTC	88,478 80	N/A	\$0.00		\$0.000		\$0.000	**********
2.	Emerald International	N/A	S	4,074.19	N/A	\$0.00		(\$0.500)		\$0.000	
3.	Coal Properties Trading	9,KY,233	S	18,093.70	N/A	\$0 00		\$0.000		\$0.000	
4.	Black Beauty	11,IN,51	S	15,950.30	N/A	\$0.00		\$0.000		\$0.000	
5.	Illinois Fuel	10,IL,165	LTC	61,642.50	N/A	\$0.00		\$0.000		\$0.000	
6.	Peabody Development	10,IL,165	LTC	20,600 20	N/A	\$0.00		\$0.000		\$0.000	
7.	Webster	9,KY,233	s	16,919.90	N/A	\$0.00		\$0.000		\$0.000	
8.	SSM Petcoke	N/A	s	30,900.81	N/A	\$0.00		\$0.000		\$0.000	
9.	Peabody Development	9,KY,101,225	s	22,571.30	N/A	\$0.00		\$0.000		\$0.000	
10.	Synthetic American Fuel	10, IL,165	LTC	27,487.30	N/A	\$0.00		(\$0.143)		\$0.000	
11.	Synthetic American Fuel	10, IL,165	s	14,735.30	N/A	\$0.00		(\$0.158)		\$0.000	

⁽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 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.

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

1 Reporting Month November Year 2002

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 Forger

errey Chronister, Assistant Controller

						(0)	A .1.191	Rail Cha	rges		Waterbor	ne Charg	es		Takal	Datument
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) (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	88,478 80		\$0 000		\$0 000							\$44 669
2	Emerald International	N/A	N/A	RB	4,074 19		\$0 000		\$0 000							\$29 250
3	Coal Properties Trading	9,KY,233	Webster Cnty, KY	RB	18,093 70		\$0 000		\$0 000							\$32 990
4	Black Beauty	11,1N,51	Gibson Cnty, IN	RB	15,950 30		\$0 000		\$0 000							\$32 010
5	Illinois Fuel	10,1L,165	Saline Cnty, IL	RB	61,642 50		\$0 000		\$0 000							\$36 050
6	Peabody Development	10,IL,165	Saline Cnty, IL	RB	20,600 20		\$0 000		\$0 000							\$38 050
7	Webster	9,KY,233	Webster Cnty, KY	RB	16,919 90		\$0 000		\$0 000				*			\$40 700
8	SSM Petcoke	N/A	N/A	RB	30,900 81		\$0 000		\$0 000							\$16 750
9	Peabody Development	9,KY,101,225	Henderson & Union Cnty, KY	RB	22,571 30		\$0 000		\$0 000							\$30 850
10	Synthetic American Fuel	10, IL,165	Saline Cnty, IL.	RB	27,487 30		\$0 000		\$0 000							\$31 397
11	Synthetic American Fuel	10, IL,165	Saline Crity, IL	RB	14,735 30		\$0 000		\$0 000							\$33 792

⁽¹⁾ As Electro-Coal Transfer Facility is a central storage site for coal pnor 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(b) (2/87)

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

1. Reporting Month: November 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:

Jeffrey Chronister, Assistant Controller

						Effective	T-4-1	D-10		As Rece	ived Coal	Quality
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Trans- port Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	Delivered Price Transfer Facility (\$/Ton) (I)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	American Coal	10,IL,165	LTC	RB	140,796.00			\$34.310	1.27	12195	6.33	10.94
2.	Dodge Hill Mining	9,KY,225	s	RB	17,230.60			\$38.167	2.59	12755	8.18	6.83
3.	American Coal	10,IL,165	s	RB	32,664.84			\$38.000	1.38	13380	6.37	5.55
4.	American Coal	N/A	s	RB	28,875.59			\$37.000	1.38	13380	6.37	5.55
5.	Gatliff Coal	8,KY,121, 235	S	RB	8,546.45			\$33.500	1.00	12160	9.64	8 40

⁽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.

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

1. Reporting Month: November 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

Jefrey 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	140,796.00	N/A	\$0.000		\$0.000		\$0.000	
2.	Dodge Hill Mining	9,KY,225	s	17,230.60	N/A	\$0 000		(\$0.177)		\$1.474	
3.	American Coal	10,IL,165	S	32,664.84	N/A	\$0.000		\$0.000		\$0.000	
4.	American Coal	N/A	s	28,875.59	N/A	\$0.000		\$0.000		\$0.000	
5.	Gatlıff Coal	8,KY,121, 235	s	8,546.45	N/A	\$0 000		\$0.000		\$0.000	

⁽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.

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

1 Reporting Month November 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

Jefre Chronister, Assistant Controller

								Rail Chai	rges		Waterbor	ne Charge	es .			
Lın No (a)	Supplier Name	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) (j)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)		Charges	Other Related Charges (\$/Ton) (o)	Total Transportation Charges (\$/Ton) (p)	Delivered Price Transfer Facility (\$/Ton) (q)
1	American Coal	10,IL,165	Saline Cnty	RB	140,796 00		\$0 000		\$0 000							\$34 310
2	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	17,230 60		\$0 000		\$0 000							\$38 167
3	American Coal	10,IL, 16 5	Saline Cnty	RB	32,664 84		\$0 000		\$0 000							\$38 000
4	American Coal	N/A	N/A	RB	28,875 59		\$0 000		\$0 000							\$37 000
5	Gatliff Coal	8,KY,121, 235	Knox & Whitley Cnty , KY	RB	8,546 45		\$0 000		\$0 000							\$33 500

⁽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

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

1. Reporting Month: November 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: January 15, 2002

										As Receive	d Coal Qu	ıalıty
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)	Delivered Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (J)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	RAG- Venezuelan	50, Venezuela, 99	S	RB	56,511.00			\$44.560	0.61	13077	5.43	6 98
2.	TCP Petcoke	N/A	s	RB	10,671 24			\$16.800	4.59	13863	0.49	7.58

(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)

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

1. Reporting Month; November 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, Manager Financial Reporting (813) - 228 - 1609

5. Signature of Official Submitting Form;

Jeffrey Chronister, Assistant Controller

6. Date Completed January 15, 2002

N.	Line	Mine Location	_	chase	F.O.B.(2) Mine Price (\$/Ton)	Shorthaul & Loading Charges (\$/Ton)	Original Invoice Price (\$/Ton)	Retro- active Price Adjustments (\$/Ton)	Base Price (\$/Ton)	Quality Adjust- ments (\$/Ton)	Effective Purchase Price (\$/Ton)
No	Supplier Name		Туре	Tons		• • • • • •		· · /			• •
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)
1.	RAG- Venezuelan	50, Venezuela, 99	S	56,511.00	N/A	\$0.000		\$0,000		\$0 550	
2	TCP Petcoke	N/A	s	10,671.24	N/A	\$0.000		\$0.000		\$0,000	

(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 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)

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

1 Reporting Month November 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

14

6 Date Completed January 15, 2002

								Rail Cha	rges		Waterbor	ne Charg	es		
Line No (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	(2) Effective Purchase Pince (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton)	Other Rail Charges (\$/Ton)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton)	Ocean Barge Rate (\$/Ton) (m)	_	Total Transportation Charges (\$/Ton) (p)	Transfer
1	RAG- Venezuelan	50, Venezuela, 99	Paso Diablo	RB	56,511 00		\$0 000		\$0 000					 	\$44 560
2	TCP Petcoke	N/A	N/A	RB	10,671 24		\$0 000		\$0 000						\$16 800

(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: November 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

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)		Moisture Content % (m)
1.	Transfer Facility	N/A	N/A	OB	222,755.00		•	\$46 680	2.84	11951	8 57	10 02
2.	Beneficiated Coal	N/A	s	ОВ	8,366.95			\$26.200	1 50	6792	24 30	28.00

FPSC Form 423-2(a)

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

1. Reporting Month: November 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

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	222,755.00	N/A	\$0.000		\$0.000		\$0.000	
2.	Beneficiated Coal	N/A	s	8,366.95	N/A	\$0.000		\$0.000		\$0.000	

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

1 Reporting Month November 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

Jerrey Chronister, Assistant Controller

5 Signature of Official Submitting Form

Line No (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Pnce (\$/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)	Charges	Other Related Charges (\$/Ton) (0)	Total Transpor- tation Charges (\$/Ton) (p)	FOB Plant
1	Transfer Facility	N/A	Davant, La	ОВ	222,755 00		\$0 000		\$0 000							\$46 680
2	Beneficiated Coal	N/A	Davant, La	ОВ	8,366 95		\$0 000		\$0 000							\$26 200

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: November 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:

Jethey Chronister, Assistant Controller

									As Rec	eived Coal	Quality	
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 Content % (I)	Moisture Content % (m)
1.	Transfer Facility	N/A	N/A	OB	120,425.00			\$42 994	1.16	11,574	6.43	13.53
2.	Gatliff Coal	N/A	N/A	UR	17,224.55			\$44.350	1.00	12,160	9.64	8 40

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

1. Reporting Month: November 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

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	120,425.00	N/A	\$0,000		\$0.000		\$0.000	
2.	Gatliff Coal	N/A	N/A	17,224.55	N/A	\$0.000		\$0.000		\$0.000	

FPSC Form 423-2(b)

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

1 Reporting Month November 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

Miles Chronister, Assistant Controller

6 Date Completed January 15, 2002

							ŧ	Rail Charg	es	Wate	erborne Ch	arges				
Line No (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	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) (I)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (0)	Total Transportation Charges (\$/Ton) (p)	FOB Plant
1	Transfer Facility	N/A	Davant, La	ОВ	120,425 00		\$0 000		\$0 000							\$42 994
2	Gatliff Coal	N/A	Knox & Whitley Cnty , KY	UR	17,224 55		\$0 000		\$0 000							\$44 350

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. November 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

									,	As Receive	d Coal Qu	ıality	
						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)	(1)	(J)	(k)	(1)	(m)	
1.	Transfer facility	N/A	N/A	ОВ	45,910 00			40.746	2 69	13,015	4.59	8.47	

FPSC Form 423-2(a)

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

1. Reporting Month: November 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:

Leftrey Chronister, Assistant Controller

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	45,910.00	N/A	0.000		0.000		0.000	

FPSC Form 423-2(b)

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

1 Reporting Month November 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 January 15, 2002

Assistant Controller

6 Date Completed Sandary 13, 2002

								Rail Cha	arges		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		Рпсе	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)	(1)	(J)	(k)	(1)	(m)	(n)	(0)	(p)	(p)
1	Transfer facility	N/A	Davant, La	ОВ	45,910 00		\$0 000		\$0 000							\$40 746

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

1. Reporting Month: November 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

define Chronister, Assistant Controller

Line No. (a)	Month Reported (b)	Form Plant Name (c)	Intended Generating Plant (d)	Supplier (e)	Original Line Number (f)	Old Volume Tons (g)	Form No (h)	Column Designator & Tıtle (i)	Old Value (j)	New Value (k)	Delivered Price Transfer Facility (\$/Ton) (I)	Reason for Revision (m)
1.	January 2002	Transfer Facility	Big Bend	Coal Properties Trading	5.	22,182.60	423-2(a)	Col. (ı),Retro Active Price Adj.	\$0,000	\$0.095	\$32.405	Price Adjustment
2.	February 2002	Transfer Facility	Big Bend	Coal Properties Trading	3	20,418.50	423-2(a)	Col. (ı),Retro Active Price Adj	\$0,000	\$0 053	\$32.363	Price Adjustment
3.	June 2002	Transfer Facility	Big Bend	Coal Properties Trading	3.	21,973 40	423-2(a)	Col. (i),Retro Active Price Adj.	\$0 000	\$0.145	\$32.455	Price Adjustment
4.	July 2002	Transfer Facility	Big Bend	Coal Properties Trading	3.	16,784 50	423-2(a)	Col. (i),Retro Active Price Adj	\$0.000	\$0.057	\$32.787	Price Adjustment
5.	July 2002	Transfer Facility	Big Bend	Zeigler	1.	95,931.40	423-2(a)	Col. (k),Quality Adjustments	\$0 000	(\$0.037)	\$47.002	Quality Adjustment
6.	August 2002	Transfer Facility	Big Bend	Zeigler	1.	84,445.10	423-2(a)	Col. (k),Quality Adjustments	\$0.000	(\$0.043)	\$46.996	Quality Adjustment
7.	September 2002	Transfer Facility	Big Bend	Coal Properties Trading	3.	23,319.18	423-2(a)	Col. (e), Tons	23,319.18	23,319.90	\$32.730	Tonnage Adjusment
8.	September 2002	•	Big Bend	Coal Properties Trading	3.	23,319.90	423-2(a)	Col (i),Retro Active Price Adj	\$0.000	\$0.155	\$32 885	Price Adjustment
9	September 2002	Transfer Facility	Big Bend	Zeigler	1.	89,328.10	423-2(a)	Col. (k),Quality Adjustments	\$0.000	(\$0.042)	\$46.011	Quality Adjustment
10.	October 2002	Transfer Facility	Big Bend	SSM Petcoke	9.	6,375.00	423-2(a)	Col (k),Quality Adjustments	\$0.000	(\$0,003)	\$12.747	Quality Adjustment
11.	October 2002	Transfer Facility	Big Bend	SSM Petcoke	8.	4,987.53	423-2(a)	Col. (k),Quality Adjustments	\$0.000	(\$0.256)	\$16,494	Quality Adjustment
12.	October 2002	Transfer Facility	Big Bend	Coal Properties Trading	3.	19, 444 .10	423-2(a)	Col (i),Retro Active Price Adj.	\$0.000	\$0.111	\$33.101	Price Adjustment