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

March 16, 1998

HAND DELIVERED

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

000001-EI

Re: Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor FPSC Docket No. 980001-EI

REQUEST FOR SPECIFIED CONFIDENTIAL TREATMENT

Dear Ms. Bayo:

We submit herewith Tampa Electric Company's 423 Forms for the month of January 1998 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,

Va.

James D.

ICC 15

JDB/pp Enclosures

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

DOCUMENT NUMBER-DATE

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FPSC Form 423-1

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

1. Reporting Month: January Year: 1998

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:

6. Date Completed: March 13, 1998

Phil Y. Barring Assistant

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 (\$/Bbf) (I)
1.	Gannon	Coastal	Tampa	MTC	Gannon	01-03-98	F02	*		518.84	\$22.6260
2.	Gannon	Coastal	Tampa	MTC	Gannon	01-05-98	F02	•	•	166,72	\$21.9965
3.	Gannon	Coastal	Tampa	MTC	Gannon	01-06-98	F02	•	•	1,386.72	\$21.7860
4.	Gannon	Coastal	Tampa	MTC	Gannon	01-07-98	F02	•	•	1,207.86	\$21.6809
5.	Gannon	Coastal	Tampa	MTC	Gannon	01-08-98	F02	*	•	1,386.01	\$21.8910
6.	Gannon	Coastal	Tampa	MTC	Gannon	01-09-98	F02	•	*	1,208.35	\$21.5759
7.	Gannon	Coastal	Tampa	MTC	Gannon	01-10-98	F02	•	•	520.93	\$21.5761
8.	Gannon	Coastal	Tampa	MTC	Gannon	01-12-98	F02	•	*	1,037.64	\$21.2610
9.	Gannon	Coastal	Tampa	MTC	Gannon	01-16-98	F02	•	•	1,571.78	\$21.6810
10.	Gannon	Coastal	Tampa	MTC	Gannon	01-21-98	F02	*	•	166.52	\$21.9995
11.	Gannon	Coastal	Tampa	MTC	Gannon	01-23-98	F02	*	•	171.28	\$20.7358
12.	Gannon	Coastal	Tampa	MTC	Gannon	01-26-98	F02	*	•	1,748.51	\$21.4164
13.	Gannon	Coastal	Tampa	MTC	Gannon	01-27- 9 8	F02	*	•	347.52	\$22.1010
14.	Gannon	Coastal	Tampa	MTC	Gannon	01-28-98	F02	*	*	1,037.18	\$22.3109
15.	Gannon	Coastal	Tampa	MTC	Gannon	01-29-98	F02	*	•	1,219.23	\$22.7770
16.	Gannon	Coastal	Tampa	MTC	Gannon	01-30-98	F02	•	*	1,379.33	\$22.2059
17.	Polk	Coastal	Tampa	MTC	Polk	01-24-98	F02	0.03	139,479	1,892.03	\$22.1828
18.	Polk	Coastal	Tampa	MTC	Polk	01-26-98	F02	*	•	172.59	\$23.0120
19.	Polk	Coastal	Tampa	MTC	Polk	01-28-98	F02	*	•	2,756.36	\$23.0846
20.	Polk	Coastal	Tampa	MTC	Polk	01-29-98	F02	•	*	1,204.88	\$23.9573
21.	Polk	Coastal	Tampa	MTC	Polk	01-30-98	F02	0.04	137,651	1,912.69	\$23.0981
22.	Polk	Coastal	Tampa	MTC	Polk	01-31-98	F02	•	*	1,051.76	\$23.0124
23.	Polk	Coastal	Tampa	MTC	Phillips	01-13-98	F06	*	•	600.23	\$18.0494
24.	Polk	Coastal	Tampa	MTC	Phillips	01-14-98	F06	*	•	900.21	\$18.0487
25.	Polk	Coastal	Tampa	MTC	Phillips	01-15-98	F06	•	•	750.16	\$18.0488
26.	Polk	Coastal	Tampa	MTC	Phillips	01-16-98	F06		•	1,050.53	\$18.0485
27.	Polk	Coastal	Tampa	MTC	Phillips	01-19-98	F06	*	•	897.93	\$17.0585
28.	Polk	Coastal	Tampa	MTC	Phillips	01-20-98	F06	•	•	750.06	\$17.0585

^{*} No analysis Taken

Page 2 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: January Year: 1998

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:

Phil L. Barringer, Assistant Controlle

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)
1.	Phillips	Central	Tampa	MTC	Phillips	01-21-98	F06	*	*	600.18	\$17.0588
2.	Phillips	Central	Tampa	MTC	Phillips	01-22-98	F06	2.48	149,245	600.09	\$17.0585
3.	Phillips	Central	Tampa	MTC	Phillips	01-23-98	F06	*	*	900.61	\$17.0585
4.	Phillips	Central	Tampa	MTC	Phillips	01-26-98	F06	*	*	592.83	\$17.0288
5.	Phillips	Central	Tampa	MTC	Phillips	01-27-98	F06	*	*	900.05	\$17.0311
6.	Phillips	Central	Tampa	MTC	Phillips	01-28-98	F06	*	*	900.02	\$17.0285
7.	Phillips	Central	Tampa	MTC	Phillips	01-29-98	F06	*	*	749.93	\$17.0288
8.	Phillips	Central	Tampa	MTC	Phillips	01-30-98	F06	*	*	900.04	\$17.0288

1. Reporting Month: January Year: 1998

2. Reporting Company: Tampa Electric Company

** SPECIFIED CONFIDENTIAL **

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

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

4. Signature of Official Submitting Report:

6. Date Completed: March 13, 1998

L. Barringer, Assistant Controlle

Line No. (a)	Plant Name (b)	Supplier Name (c)	Delivery Location (d)	Delivery Date (e)	Type Oil (f)	Volume (Bbls) (g)	Invoice Price (\$/Bbl) (h)	Invoice Amount \$ (i)	Discount \$ (j)	Net Amount \$ (k)	Net Price (\$/Bbl) (I)	Quality Adjust. (\$/Bbl) (m)	Effective Purchase Price (\$/Bbl) (n)	Transport to Terminal (\$/Bbl) (0)	Add'l Transport Charges (\$/Bbl) (p)	Other Charges (\$/Bbl) (q)	Delivered Price (\$/Bbl) (r)
1.	Gannon	Coastal	Gannon	01-03-98	F02	518.84	\$22.6260	11,739.25	\$0.0000	\$11,739.25	\$22.6260	\$0.0000	\$22.6260	\$0.0000	\$0,0000	\$0.0000	\$22.6260
2.	Gannon	Coastal	Gannon	01-05-98	F02	166.72	\$21.9965	3,667.25	\$0.0000	\$3,667.25	\$21.9965	\$0.0000	\$21.9965	\$0.0000	\$0.0000	\$0.0000	\$21,9965
	Gannon	Coastal	Gannon	01-06-98	F02	1,386.72	\$21.7860	30,211.09	\$0.0000	\$30,211.09	\$21.7860	\$0.0000	\$21.7860	\$0.0000	\$0.0000	\$0.0000	\$21,7860
	Gannon	Coastal	Gannon	01-07-98	F02	1,207.86	\$21.6809	26,187.49	\$0.0000	\$26,187.49	\$21.6809	\$0.0000	\$21.6809	\$0.0000	\$0.0000	\$0.0000	\$21.6809
	Gannon	Coastal	Gannon	01-08-98	F02	1,386.01	\$21.8910	30,341.08	\$0.0000	\$30,341.08	\$21.8910	\$0.0000	\$21.8910	\$0.0000	\$0.0000	\$0.0000	\$21.8910
	Gannon	Coastal	Gannon	01-09-98	F02	1,208.35	\$21.5759	26,071.28	\$0.0000	\$26,071.28	\$21.5759	\$0.0000	\$21.5759	\$0.0000	\$0.0000	\$0.0000	\$21.5759
	Gannon	Coastal	Gannon	01-10-98	F02	520.93	\$21.5761	11,239.63	\$0.0000	\$11,239.63	\$21.5761	\$0.0000	\$21.5761	\$0.0000	\$0.0000	\$0.0000	\$21.5761
	Gannon	Coastal	Gannon	01-12-98	F02	1,037.64	\$21.2610	22,061.29	\$0.0000	\$22,061.29	\$21.2610	\$0.0000	\$21.2610	\$0.0000	\$0.0000	\$0.0000	\$21.2610
	Gannon	Coastal	Gannon	01-16-98	F02	1,571.78	\$21.6810	34,077.78	\$0.0000	\$34,077.78	\$21.6810	\$0.0000	\$21.6810	\$0.0000	\$0.0000	\$0.0000	\$21.6810
	Gannon	Coastal	Gannon	01-21-98	F02	166.52	\$21.9995	3,663.35	\$0.0000	\$3,663.35	\$21.9995	\$0.0000	\$21.9995	\$0.0000	\$0.0000	\$0.0000	\$21.9995
	Gannon	Coastal	Gannon	01-23-98	F02	171.28	\$20.7358	3,551.63	\$0.0000	\$3,551.63	\$20.7358	\$0.0000	\$20.7358	\$0.0000	\$0.0000	\$0.0000	\$20.7358
	Gannon	Coastal	Gannon	01-26-98	F02	1,748.51	\$21.4164	37,446.72	\$0.0000	\$37,446.72	\$21.4164	\$0.0000	\$21,4164	\$0,0000	\$0.0000	\$0.0000	\$21,4164
	Gannon	Coastal	Gannon	01-27-98	F02	347.52	\$22.1010	7,680.53	\$0.0000	\$7,680.53	\$22.1010	\$0.0000	\$22,1010	\$0.0000	\$0.0000	\$0.0000	\$22,1010
	Gannon	Coastal	Gannon	01-28-98	F02	1,037.18	\$22.3109	23,140.44	\$0.0000	\$23,140.44	\$22.3109	\$0.0000	\$22.3109	\$0.0000	\$0,0000	\$0,0000	\$22.3109
	Gannon	Coastal	Gannon	01-29-98	F02	1,219.23	\$22.7770	27,770.41	\$0.0000	\$27,770.41	\$22.7770	\$0.0000	\$22,7770	\$0.0000	\$0.0000	\$0.0000	\$22.7770
	Gannon	Coastal	Gannon	01-30-98	F02	1,379.33	\$22.2059	30,629.32	\$0.0000	\$30,629.32	\$22.2059	\$0.0000	\$22.2059	\$0,0000	\$0.0000	\$0.0000	\$22,2059
	Polk	Coastal	Polk	01-24-98	F02	1,892.03	\$22.1828	41,970.47	\$0.0000	\$41,970.47	\$22.1828	\$0.0000	\$22.1828	\$0.0000	\$0.0000	\$0.0000	\$22.1828
	Polk	Coastal	Polk	01-26-98	F02	172.59	\$23.0120	3,971.64	\$0.0000	\$3,971.64	\$23.0120	\$0.0000	\$23.0120	\$0.0000	\$0.0000	\$0.0000	\$23.0120
	Polk	Coastal	Polk	01-28-98	F02	2,756.36	\$23.0846	63,629.42	\$0.0000	\$63,629.42	\$23.0846	\$0.0000	\$23.0846	\$0.0000	\$0.0000	\$0.0000	\$23.0846
	Polk	Coastal	Polk	01-29-98	F02	1,204.88	\$23.9573	28,865.65	\$0.0000	\$28,865.65	\$23.9573	\$0.0000	\$23.9573	\$0.0000	\$0.0000	\$0.0000	\$23.9573
	Polk	Coastal	Polk	01-30-98	F02	1,912.69	\$23.0981	44,179.42	\$0.0000	\$44,179.42	\$23.0981	\$0.0000	\$23.0981	\$0.0000	\$0.0000	\$0.0000	\$23.0981
	Polk	Coastal	Polk	01-31-98	F02	1,051.76	\$23.0124	24,203.56	\$0.0000	\$24,203.56	\$23.0124	\$0.0000	\$23.0124	\$0.0000	\$0.0000	\$0.0000	\$23.0124
	Polk	Coastal	Phillips	01-13-98	F06	600.23	\$18.0494	10,833.81	\$0.0000	\$10,833.81	\$18.0494	\$0.0000	\$18.0494	\$0.0000	\$0.0000	\$0.0000	\$18.0494
	Polk	Coastal	Phillips	01-14-98	F06	900.21	\$18.0487	16,247.66	\$0.0000	\$16,247.66	\$18.0487	\$0.0000	\$18.0487	\$0.0000	\$0.0000	\$0.0000	\$18.0487
	Polk	Coastal	Phillips	01-15-98	F06	750.16	\$18.0488	13,539.48	\$0.0000	\$13,539.48	\$18.0488	\$0.0000	\$18.0488	\$0,0000	\$0.0000	\$0.0000	\$18.0488
	Polk	Coastal	Phillips	01-16-98	F06	1,050.53	\$18.0485	18,960.53	\$0.0000	\$18,960.53	\$18.0485	\$0.0000	\$18.0485	\$0.0000	\$0.0000	\$0.0000	\$18.0485
27.	Polk	Coastal	Phillips	01-19-98	F06	897.93	\$17.0585	15,317.38	\$0.0000	\$15,317.38	\$17.0585	\$0,0000	\$17.0585	\$0.0000	\$0.0000	\$0.0000	\$17.0585
28.	Polk	Coastal	Phillips	01-20-98	F06	750.06	\$17.0585	12,794.92	\$0.0000	\$12,794.92	\$17.0585	\$0.0000	\$17.0585	\$0,0000	\$0.0000	\$0.0000	\$17.0585
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Page 1 of 2

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

1. Reporting Month: January Year: 1998

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report: May Developed Phil L. Barringer, Assistant Controller

Line No. (a)	Plant Name (b)	Supplier Nan	Delivery ne Location (d)	Delivery Date (e)	Type Oil (f)	Volume (Bbls) (g)	Invoice Price (\$/Bbl) (h)	Invoice Amount \$ (i)	Discount \$ (j)	Net Amount \$ (k)	Net Price (\$/Bbl) (I)	Quality Adjust. (\$/Bbl) (m)	Effective Purchase Price (\$/Bbl) (n)	to	Add'l Transpor Charges (\$/Bbl) (p)		Delivered Price (\$/Bbl) (r)
1.	Phillips	Central	Phillips	01-21-98	F06	600.18	\$17.0588	10,238.37	\$0.0000	\$10,238.37	\$17.0588	\$0.0000	\$17.0588	\$0.0000	\$0.0000	\$0.0000	\$17.0588
2. 3.	Phillips Phillips	Central Central	Phillips Phillips	01-22-98 01-23-98	F06 F06	600.09 900.61	\$17.0585 \$17.0585	10,236.65 15,363.09	The second secon	\$10,236.65 \$15,363.09	\$17.0585	\$0.0000	\$17.0585	\$0.0000	\$0.0000	\$0.0000	\$17.0585
4.	Phillips	Central	Phillips	01-26-98	F06	592.83	\$17.0288	10,095.21	-	\$10,095.21							
5.	Phillips	Central	Phillips	01-27-98	F06	900.05	\$17.0311	15,328.86	\$0.0000	\$15,328.86							
6.	Phillips	Central	Phillips	01-28-98	F06	900.02	\$17.0285	15,325.96	\$0.0000	\$15,325.96							
7.	Phillips	Central	Phillips	01-29-98	F06	749.93	\$17.0288	12,770.44	\$0.0000	\$12,770.44							
8.	Phillips	Central	Phillips	01-30-98	F06	900.04	\$17.0288	15,326.63	\$0.0000	\$15,326.63							

FPSC Form 423-1(b)

1. Reporting Month: January Year: 1998

2. Reporting Company: Tampa Electric Company

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

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

4. Signature of Official Submitting Report:_

Phil L. Barringer, Assistant Controller

6. Date Completed: March 13, 1998

Line No.	Month Reported	Form Plant Name	Supplier	Original Line Number	Old Volume (Bbls)	Form No.	Column Designator & Title	Old Value	New Value	New Delivered Price	Reason for Revision
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)
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None
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FPSC FORM 423-1(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: January Year: 1998

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form: Assistant Controller
6. Date Completed: March 13, 1998

							Effective	Total	Delbassad		As Receive	d Coal Qu	ality
N	ne lo. a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	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	140.036.50	\$44.483	\$0.000	\$44.483	2.93	10.885	8.96	14.30
	2.	Peabody Development	10,IL,165	LTC	RB	11,617.70	\$30.200	\$7.712	\$37.912	1.86	12,380	7.86	8.92
	3.	Peabody Development	9,KY,225	LTC	RB	11,863.00	\$21,150	\$8.772	\$29.922	2.72	11,479	8.98	12.05
	4.	Марсо	9,KY,233	S	RB	15,975.30	\$25,000	\$7.802	\$32.802	2.99	12,248	8.87	8.20
	5.	Peabody Development	9,KY,101	LTC	RB	47,992.70	\$21,150	\$8.502	\$29.652	2.39	11,144	7.93	14.19
	6.	Centennial Resources	9,KY,101	LTC	RB	29,877.00	\$19.832	\$8.502	\$28.334	2.68	11,101	8.82	13.50
	7.	Peabody Development	9,KY,101	S	RB	32,082.70	\$20,450	\$8.502	\$28.952	2.42	11,108	7.95	14.20
	8.	Peabody Development	10,IL,165	LTC	RB	35,894.00	\$30,200	\$7.522	\$37.722	1.89	12,038	7.60	10.60
	9	PT Adaro	55,Indonesia, 999	LTC	ОВ	73,835.00	\$31.350	\$0.000	\$31.350	0.38	9,507	1.05	24.90

⁽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: January Year: 1998

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, Manager Financial Reporting (813) - 228 - 1609

5. Signature of Official Submitting Form:

Phil L Barringer, Assistant Controller

6. Date Completed: March 13, 1998

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	140,036.50	N/A	\$0.00	\$44.483	\$0.000	\$44.483	\$0.000	\$44.483
2.	Peabody Development	10,IL,165	LTC	11,617.70	N/A	\$0.00	\$30,200	\$0.000	\$30.200	\$0.000	\$30.200
3.	Peabody Development	9,KY,225	LTC	11,863.00	N/A	\$0.00	\$21,150	\$0.000	\$21,150	\$0.000	\$21.150
4.	Mapco	9,KY,233	S	15,975.30	N/A	\$0.00	\$25.000	\$0.000	\$25.000	\$0.000	\$25.000
5.	Peabody Development	9,KY,101	LTC	47,992.70	N/A	\$0.00	\$21.150	\$0.000	\$21.150	\$0.000	\$21.150
6.	Centennial Resources	9,KY,101	LTC	29,877.00	N/A	\$0.00	\$19.860	\$0.000	\$19.860	(\$0.028)	\$19.832
7.	Peabody Development	9,KY,101	S	32,082.70	N/A	\$0.00	\$20.450	\$0.000	\$20.450	\$0.000	\$20,450
8.	Peabody Development	10,IL,165	LTC	35,894.00	N/A	\$0.00	\$30.200	\$0.000	\$30.200	\$0.000	\$30,200
9	PT Adaro	55,Indonesia, 999	LTC	73,835.00	N/A	\$0.00	\$31.350	\$0.000	\$31.350	\$0.000	\$31.350

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 Big Bend Station but could ultimately be delivered to Gannon Station 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: January Year: 1998

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

hil L. Barringer, Assistant Controller

							200 - 200 O.C.	Rail Cha	rges		Waterbor	ne Charge	es			
						(2)	Add'l								Total	Delivered
				T		Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	Price
Line		Mine	Shipping	Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	Transfer
No.		Location	Point	port		Price	Charges	Rate	Charges	Rate	Rate	Rate		Charges	Charges	Facility
(a)	(b)			Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
		(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(p)
1.	Zeigler Coal	10,IL,145,157	Randolph & Perry Cnty, IL	RB	140,036,50	\$44.483	\$0.000	\$0,000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0,000	\$0,000	\$44.483
2.	Peabody Development	10,IL,165	Saline Cnty, IL	RB	11,617.70	\$30,200	\$0.000	\$0,000	\$0.000	\$7.712	\$0.000	\$0.000	\$0.000	\$0.000	\$7.712	\$37.912
3.	Peabody Development	9,KY,225	Union Cnty, Ky	RB	11,863.00	\$21,150	\$0.000	\$0.000	\$0.000	\$8.772	\$0.000	\$0.000	\$0.000	\$0.000	\$8.772	\$29.922
4.	Mapco	9,KY,233	Webster County, KY	RB	15,975.30	\$25,000	\$0.000	\$0.000	\$0.000	\$7.802	\$0.000	\$0.000	\$0.000	\$0.000	\$7.802	\$32.802
5.	Peabody Development	9,KY,101	Henderson Cnty, Ky	RB	47,992.70	\$21,150	\$0.000	\$0.000	\$0.000	\$8.502	\$0.000	\$0.000	\$0.000	\$0.000		
6.	Centennial Resources	9,KY,101	Henderson Cnty, Ky	RB	29,877.00	\$19.832	\$0.000	\$0.000	\$0.000	\$8.502	\$0.000	\$0.000			\$8.502	\$29.652
7.	Peabody Development	9,KY,101	Henderson Cnty, Ky	RB	32.082.70	\$20,450	\$0.000	\$0.000	\$0.000	\$8.502	\$0.000		\$0.000	\$0.000	\$8.502	\$28.334
8.	Peabody Development	10,IL,165	Saline Cnty, IL	RB	35,894.00	\$30,200	\$0.000		No.	The state of the s	***************************************	\$0.000	\$0.000	\$0.000	\$8.502	\$28.952
9	PT Adaro	55,Indonesia, 999	Tanjung District,	OB	7.0	Andrew Committee		\$0.000	\$0.000	\$7.522	\$0.000	\$0.000	\$0.000	\$0.000	\$7.522	\$37.722
		55,11100110310, 000	South Dalimantan, Indonesia	OB	73,835.00	\$31.350	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$31.350

⁽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: January Year: 1998

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

hil L. Barringer, Assistant Controller

As Passived Coal Quality

						Effective	Total	Delivered		As Rece	ived Coai	Quality
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 Content % (m)
1.	Bell Mining	3,W. Va,33	S	RB	19,021.90	\$22.000	\$9.900	\$31.900	3.18	12,986	8.85	5.10
2.	Sugar Camp	10,IL,059	LTC	RB	16,773.60	\$23.690	\$7.712	\$31.402	2.47	12,726	8.83	7.10
. 3.	Jader Fuel Co	10,IL,165	LTC	RB	55,882.70	\$24.610	\$7.712	\$32.322	2.70	12,812	9.19	6.20
4.	Kerr McGee	19,WY,5	s	R&B	70,026.00	\$3.650	\$20.702	\$24.352	0.40	8,750	5.40	27.80
5.	Sugar Camp	10,IL,059	S	RB	25,476.90	\$23.690	\$7.712	\$31.402	2.55	12,811	8.56	6.90

⁽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: January Year: 1998

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

I L/Barringer, Assistant Controller

6. Date Completed: March 13, 1998

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)
Bell Mining	3,W. Va,33	S	19,021.90	N/A	\$0.000	\$22.000	\$0.000	\$22.000	\$0.000	\$22.000
Sugar Camp	10,IL,059	LTC	16,773.60	N/A	\$0.000	\$23.690	\$0.000	\$23.690	\$0.000	\$23.690
Jader Fuel Co	10,IL,165	LTC	55,882.70	N/A	\$0.000	\$24.610	\$0.000	\$24.610	\$0.000	\$24.610
Kerr McGee	19,WY,5	S	70,026.00	N/A	\$0.000	\$3.650	\$0.000	\$3.650	\$0.000	\$3.650
Sugar Camp	10,IL,059	s	25,476.90	N/A	\$0.000	\$23.690	\$0.000	\$23.690	\$0.000	\$23.690
	Supplier Name (b) Bell Mining Sugar Camp Jader Fuel Co Kerr McGee	Supplier Name (b) (c) Bell Mining 3,W. Va,33 Sugar Camp 10,IL,059 Jader Fuel Co 10,IL,165 Kerr McGee 19,WY,5	Supplier Name (b) Location (c) Type (d) Bell Mining 3,W. Va,33 S Sugar Camp 10,IL,059 LTC Jader Fuel Co 10,IL,165 LTC Kerr McGee 19,WY,5 S	Supplier Name (b) Location (c) Type (d) Tons (e) Bell Mining 3,W. Va,33 S 19,021.90 Sugar Camp 10,IL,059 LTC 16,773.60 Jader Fuel Co 10,IL,165 LTC 55,882.70 Kerr McGee 19,WY,5 S 70,026.00	Supplier Name (b) Mine Location (c) Purchase Type (d) Tons (\$/Ton) (\$/F) Bell Mining 3,W. Va,33 S 19,021.90 N/A Sugar Camp 10,IL,059 LTC 16,773.60 N/A Jader Fuel Co 10,IL,165 LTC 55,882.70 N/A Kerr McGee 19,WY,5 S 70,026.00 N/A	Supplier Name (b) Mine Location (c) Purchase Type (d) Tons (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) Charges (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) Bell Mining 3,W. Va,33 S 19,021.90 N/A \$0.000 Sugar Camp 10,IL,059 LTC 16,773.60 N/A \$0.000 Jader Fuel Co 10,IL,165 LTC 55,882.70 N/A \$0.000 Kerr McGee 19,WY,5 S 70,026.00 N/A \$0.000	Supplier Name (b) Mine Location (c) Purchase Type (d) Tons (s/Ton) (Supplier Name (b) Mine Location (c) Purchase Type (d) Tons (s/Ton) (Supplier Name Location Purchase Tons (\$/Ton) (\$/Ton)	Supplier Name Location Type Tons (\$/Ton) (\$/

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 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: January Year: 1998
- 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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

L. Barringer, Assistant Controller

6. Date Completed: March 13, 1998

						(0)	; A -1 -111	Rail Cha	rges		Waterbor	ne Charg	es			
Line No (a)	. Supplier Name	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 Transportation Charges (\$/Ton) (p)	Price Price Transfer Facility (\$/Ton) (q)
1.	Bell Mining	3,W. Va,33	Harrison Cnty, W. Va	RB	19,021.90	\$22.000	\$0.000	\$0.000	\$0.000	\$9.900	\$0.000	\$0.000	\$0.000	\$0.000	\$9.900	\$31.900
2.	Sugar Camp	10,IL,059	Gallatin Cnty, IL	RB	16,773.60	\$23.690	\$0.000	\$0.000	\$0.000	\$7.712	\$0.000	\$0.000	\$0.000	\$0.000	\$7.712	\$31.402
3.	Jader Fuel Co	10,IL,165	Saline Cnty, IL	RB	55,882.70	\$24.610	\$0.000	\$0.000	\$0.000	\$7.712	\$0.000	\$0.000	\$0.000	\$0.000	\$7.712	\$32.322
4.	Kerr McGee	19,WY,5	Campbell Cnty, WY	R&B	70,026.00	\$3.650	\$0.000	\$13.180	\$0.000	\$7.522	\$0.000	\$0,000	\$0,000	\$0,000	\$20,702	\$24.352
5.	Sugar Camp	10,IL,059	Gallatin Cnty, IL	RB	25,476.90	\$23,690	\$0.000	\$0.000	\$0.000	\$7.712	\$0.000	\$0.000	\$0.000	\$0.000	\$7.712	\$31.402

⁽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(b) (2/87)

⁽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: January Year: 1998

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

Phil L Barringer Assistant Controller

6. Date Completed: March 13, 1998

						Effective	Total	Delivered		As Receive	d Coal Qu	ality
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	. Consolidation Coal	3,W. Va,49	S	RB	42,121.55	\$37.250	\$0.000	\$37.250	2.33	13,273	7.35	5.50
2	Consolidation Coal	9,KY,225	S	RB	72,228.90	\$24.250	\$7.792	\$32.042	2.82	11,909	6.01	11.70

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)

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

1. Reporting Month: January Year: 1998

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:

Phil J. Barringer, 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.	Consolidation Coal	3,W. Va,49	S	42,121.55	N/A	\$0.000	\$37.250	\$0.000	\$37.250	\$0.000	\$37.250
	2.	Consolidation Coal	9,KY,225	S	72,228.90	N/A	\$0.000	\$24.250	\$0.000	\$24.250	\$0.000	\$24.250

⁽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)

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

1. Reporting Month: January Year: 1998

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

Phil L. Barringer, Assistant Controller

6. Date Completed: March 13, 1998

						(2)	Add'l	Rail C	harges		Waterbor	ne Charge	es		Total	Delivered
Line No. (a)		Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	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)	Transportation Charges (\$/Ton) (p)	Price Transfer Facility (\$/Ton) (q)
1.	Consolidation Coal	3,W. Va,49	Marion Cnty, W. Va	RB	42,121.55	\$37.250	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$37.250
2.	Consolidation Coal	9,KY,225	Union Cnty, KY	RB	72,228.90	\$24.250	\$0.000	\$0.000	\$0.000	\$7.792	\$0.000	\$0.000	\$0.000	\$0.000	\$7.792	\$32.042

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: January Year: 1998

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: March 13, 1998

Phil L. Barringer, Assistant Controller

						Effective	Total			As Receive	d Coal Qu	ality
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)	FOB Plant Price (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)		Moisture Content % (m)
1.	Transfer Facility	N/A	N/A	ОВ	314,136.00	\$36.415	\$7.988	\$44.403	2.51	11,278	7.98	13.65

FPSC Form 423-2(a)

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

- 1. Reporting Month: January Year: 1998
- 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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

Phil L. Barringer, 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	314,136.00	N/A	\$0.000	\$36.415	\$0.000	\$36.415	\$0.000	\$36.415

FPSC Form 423-2(b)

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

1. Reporting Month: January Year: 1998

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: March 13, 1998

Phil L. Barringer Assistant Controller

							Add'l -	Rail C	harges		Waterbor	ne Charg	es		Total	
Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	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)	Transpor- tation	FOB Plant Price (\$/Ton) (q)
1.	Transfer Facility	N/A	Davant, La.	ОВ	314,136.00	\$36.415	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$7.988	\$44.403

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: January Year: 1998

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

Phil L. Parringer, Assistant Controller

					Effective	Total			As Receive	d Coal Qu	ality
Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
Transfer Facility	N/A	N/A	ОВ	210,711.00	\$27.661	\$7.977	\$35.638	0.88	10,043	6.35	21.81
Gatliff Coal	8,KY,195	LTC	UR	52,620.00	\$43.710	\$18.880	\$62.590	1.19	12,794	8.35	6.62
Gatliff Coal	8,KY,235	LTC	UR	18,847.00	\$43.710	\$18.880	\$62.590	1.18	12,390	6.95	10.16
	Transfer Facility Gatliff Coal	Supplier Name Location (b) (c) Transfer Facility N/A Gatliff Coal 8,KY,195	Supplier Name Location (c) Type (d) (b) (c) (d) Transfer Facility N/A N/A Gatliff Coal 8,KY,195 LTC	Supplier Name (b) Location (c) Type (d) Mode (e) Transfer Facility N/A N/A OB Gatliff Coal 8,KY,195 LTC UR	Supplier Name (b) Location (c) Type (d) Mode (e) Tons (f) Transfer Facility N/A N/A OB 210,711.00 Gatliff Coal 8,KY,195 LTC UR 52,620.00	Supplier Name (b) Mine Location (c) Purchase Transport Type (d) Transport Mode (e) Price (\$/Ton) (g) Transfer Facility N/A N/A OB 210,711.00 \$27.661 Gatliff Coal 8,KY,195 LTC UR 52,620.00 \$43.710	Supplier Name (b) Mine Location (c) Purchase Type (d) Transport Mode (e) Tons (f) Purchase Price (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (h) Transfer Facility N/A N/A OB 210,711.00 \$27.661 \$7.977 Gatliff Coal 8,KY,195 LTC UR 52,620.00 \$43.710 \$18.880	Supplier Name (b) Mine Location (c) Purchase Type (d) Transport Mode (e) Tons (f) Price (\$/Ton) (\$	Supplier Name Location Purchase Transport Transport Price Charges Price Content Conten	Supplier Name (b) Mine Location (c) Purchase Transport (d) Transport (f) FOB Plant Price (s/Ton) (s	Supplier Name (b) Mine Location (b) Purchase Location (c) Transport Mode (d) Tons (f) Price (s/Ton) (s/Ton

FPSC Form 423-2(a)

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

1. Reporting Month: January Year: 1998

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

Phil V. Barringer, 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	210,711.00	N/A	\$0.000	\$27.661	\$0.000	\$27.661	\$0.000	\$27.661
2.	Gatliff Coal	8,KY,195	LTC	52,620.00	N/A	\$0.000	\$43.710	\$0.000	\$43.710	\$0.000	\$43.710
3.	Gatliff Coal	8,KY,235	LTC	18,847.00	N/A	\$0.000	\$43.710	\$0.000	\$43.710	\$0.000	\$43.710

FPSC Form 423-2(b)

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

1. Reporting Month: January Year: 1998

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

L. Barringer, Assistant Controller

								Add'l	Rail Cha	rges		Waterbor	ne Charge	es		Total	
	Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	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)	Related	Transpor- tation	FOB Plant Price (\$/Ton) (q)
	1.	Transfer Facility	N/A	Davant, La.	ОВ	210,711.00	\$27.661	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$7.977	\$35.638
	2.	Gatliff Coal	8,KY,195	Pike Cnty, KY	UR	52,620.00	\$43.710	\$0.000	\$18.880	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$18.880	\$62.590
,	3.	Gatliff Coal	8,KY,235	Whitley Cnty, KY	UR	18,847.00	\$43.710	\$0.000	\$18.880	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$18.880	\$62.590

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: January Year: 1998

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

Phil L Barringer Assistant Controller

										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	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	OB	37,230.00	\$37.250	\$11.049	\$48.299	1.84	12,513	6.84	9.93

FPSC Form 423-2(a)

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

- 1. Reporting Month: January Year: 1998
- 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, Manager Financial Reporting (813) 228 - 1609

Phil L. Barringer, Assistant Controller

5. Signature of Official Submitting Form

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) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Transfer facility	N/A	N/A	37 230 00	N/A	\$0,000	\$37.250	\$0,000	\$37.250	\$0,000	627.250

FPSC Form 423-2(b)

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

- 1. Reporting Month: January Year: 1998
- 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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

Phil L Barringer, Assistant Controller

							Add'l		harges		Waterbor	ne Charge	es 		Total	
Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	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)	Transportation Charges (\$/Ton) (p)	FOB Plant
1.	Transfer facility	N/A	Davant, La.	ОВ	37,230.00	\$37.250	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$11.049	\$48.299

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

1. Reporting Month: January Year: 1998

2. Reporting Company: Tampa Electric Company

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form; Jeffrey Chronister, Manager Financial Reporting (813) 228 - 1609

4. Signature of Official Submitting Form:

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 & Title (i)	Old Value (i)	New Value (k)	Delivered Price Transfer Facility (\$/Ton) (f)	Reason for Revision (m)
1.	April, 1997	Transfer Facility	Big Bend	Peabody Development	5.	29,942.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	(\$0.270)	\$26.822	Quality Adjustment
2.	August, 1997	Transfer Facility	Big Bend	Peabody Development	4.	39,040.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.250	\$27.076	Quality Adjustment
3.	September, 1997	Transfer Facility	Big Bend	Peabody Development	4.	25,721.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0,280	\$27.612	Quality Adjustment
4.	October, 1997	Transfer Facility	Big Bend	Gatliff	9.	16,789.80	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.774	\$55.694	Quality Adjustment
5.	October, 1997	Gannon Station	Gannon	Gatliff	2.	58,807.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.774	\$62.271	Quality Adjustment
6.	October, 1997	Gannon Station	Gannon	Gatilif	3,	26,641.00	423-2(a)	Col. (k), Quality Adjustments	\$0,000	\$0.774	\$62.344	Quality Adjustment
7.	November, 1997	Gannon Station	Gannon	Gatliff	2.	39,469.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.774	\$62.228	Quality Adjustment
8.	November, 1997	Gannon Station	Gannon	Gatliff	3.	47,737.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.774	\$62.344	Quality Adjustment
9.	December, 1997	Gannon Station	Gannon	Gatliff	2.	42,385.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.774	\$62.344	Quality Adjustment
10.	December, 1997	Gannon Station	Gannon	Gatliff	3.	18,311.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.774	\$62,344	Quality Adjustment
11.	December, 1997	Transfer Facility	Big Bend	Centennial Resources	6.	26,811.60	423-2(a)	Col. (k), Quality Adjustments	\$0.000	(\$0.163)	\$27.955	Quality Adjustment
12.	October, 1997	Transfer Facility	Big Bend	PT Adaro	10.	78,612.00	423-2(a)	Col. (k), Quality Adjustments	(\$3,413)	(\$4.503)	\$26.828	Quality Adjustment
13.	November, 1997	Transfer Facility	Big Bend	PT Adaro	10.	76,833.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	(\$1.090)	\$30.260	Quality Adjustment
14.	December, 1997	Transfer Facility	Big Bend	PT Adaro	8.	78,829.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	(\$1,090)	\$30,260	Quality Adjustment
15.	November, 1997	Transfer Facility	Gannon	Jader Fuel Co	3.	63,874.90	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.230	\$32.441	Quality Adjustment
16.	July, 1997	Transfer Facility	Gannon	Sugar Camp	2.	38,036.90	423-2(a)	Col. (k), Quality Adjustments	(\$0.240)	(\$0.270)	\$31,266	Quality Adjustment
17.	December, 1997	Transfer Facility	Gannon	Sugar Camp	2.	31,440.70	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.170	\$31.338	Quality Adjustment