### AUSLEY & MCMULLEN

ATTORNEYS AND COUNSELORS AT LAW

RECEIVED-FPSC

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

98 JUL 10 PM 4: 40

RECOILS AND REPORTING

July 10, 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

Re:

Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor

FPSC Docket No. 980001-EI

000001-EI

#### REQUEST FOR SPECIFIED CONFIDENTIAL TREATMENT

Dear Ms. Bayo:

We submit herewith Tampa Electric Company's 423 Forms for the month of May 1998 and request specified confidential treatment of Forms 423-1(a), 423-2, 423-2(a), 423-2(b) and 423-2(c). Our request is made pursuant to Section 366.093, Fla. Stat., for the reasons detailed in the document entitled "Tampa Electric Company's Request for Specified Confidential Treatment", which document was filed under separate cover (copy enclosed). The sensitive information contained in these forms has been highlighted in yellow.

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

Thank you for your assistance in connection with this matter.

RECEIVED & FILED

PSC-BUREAU OF RECORDS

Lee L. Willis

Sincerely

LLW/pp Enclosures

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

THE SALE

DOCUMENT W WATER DATE

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/ LSG-FECUNOS/REPORTING

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

1. Reporting Month: May 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: July 15, 1998

Phil L. Barringer, 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)
1.	Gannon	Coastal	Tampa	MTC	Gannon	05-04-98	F02	*	•	172.68	\$21,1555
2.	Gannon	Coastal	Tampa	MTC	Gannon	05-05-98	F02	*	*	172.06	\$20.4214
3.	Gannon	Coastal	Tampa	MTC	Gannon	05-06-98	F02	*	*	172.18	\$20,2112
4.	Gannon	Coastal	Tampa	MTC	Gannon	05-07-98	F02	*	*	172.14	\$20,1063
5.	Gannon	Coastal	Tampa	MTC	Gannon	05-08-98	F02	*	*	172.22	\$19.8962
6.	Gannon	Coastal	Tampa	MTC	Gannon	05-11-98	F <b>02</b>	*	*	165.05	\$20.1064
7.	Gannon	Coastal	Tampa	MTC	Gannon	05-12-98	F02	*	*	522.90	\$20.1059
8.	Gannon	Coastal	Tampa	MTC	Gannon	05-13-98	F02	*	*	172.17	\$19.8965
9.	Gannon	Coastal	Tampa	MTC	Gannon	05-14-98	F02	*	*	172.14	\$19.7913
10.	Gannon	Coastal	Tampa	MTC	Gannon	05-15-98	F02	*	*	527.73	\$19.4761
11.	Gannon	Coastal	Tampa	MTC	Gannon	05-18-98	F02	*	*	346.65	\$19.1611
12.	Gannon	Coastal	Tampa	MTC	Gannon	05-19-98	F02	*	*	337.33	\$19,1606
13.	Gannon	Coastal	Tampa	MTC	Gannon	05-20-98	F02	*	•	172.57	\$19.1603
14.	Gannon	Coastal	Tampa	MTC	Gannon	05-21-98	F02	*	•	1,071.97	\$18.7410
15.	Gannon	Coastal	Tampa	MTC	Gannon	05-25-98	F02	*	•	1,422.53	\$18.9510
16.	Phillips	Coastal	Tampa	MTC	Phillips	05-13-98	F02	0.23	139,082	522.85	\$20.7779
17.	Polk	Coastal	Tampa	MTC	Polk	05-01-98	F02	*	*	1,400.55	\$22.5924
18.	Polk	Coastal	Tampa	MTC	Polk	05-15-98	F02	0.04	140,178	1,592.75	\$20.7024
19.	Polk	Coastal	Tampa	MTC	Polk	05-18-98	F02	0.04	140,223	1,557.34	\$20,3873
20.	Polk	Coastal	Tampa	MTC	Polk	05-19-98	F02	0.03	140,209	1,724.19	\$20.3874
21.	Polk	Coastal	Tampa	MTC	Polk	05-20-98	F02	0.04	139,695	1,388.77	\$19.5474
22.	Polk	Coastal	Tampa	MTC	Polk	05-21-98	F02	0.05	139,990	1,043.69	\$19.9675
23.	Polk	Coastal	Tampa	MTC	Polk	05-22-98	F02	*	*	1,766.29	\$20,4924
24.	Polk	Coastal	Tampa	MTC	Polk	05-23-98	F02	*	•	1,917.14	\$20,4924
25.	Polk	Coastal	Tampa	MTC	Polk	05-25-98	F02	*	**	1,222.05	\$20.4896

<sup>\*</sup> 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: May 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:

hil L. Barringer, Assistant Controller

				_				Sulfur	BTU		Delivered
Line			Shipping		se Delivery	Delivery	Туре	Content	Content	Volume	Price
No.	Plant Name	Supplier Name	Point	Type	Location	Date	Oil	%	(BTU/Gal)	(Bbls)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
26.	Big Bend	Coastal	Tampa	MTC	Big Bend	05-15-98	F02	*	*	882.95	\$19.4761
27.	Big Bend	Coastal	Tampa	MTC	Big Bend	05-18-98	F02	*	*	867.52	\$19.1611
28.	Big Bend	Coastal	Tampa	MTC	Big Bend	05-19-98	F02	*	*	863.53	\$19.1609
29.	Big Bend	Coastal	Tampa	MTC	Big Bend	05-20-98	F02	*	*	867.29	\$18.4261
30.	Big Bend	Coastal	Tampa	MTC	Big Bend	05-21-98	F02	*	*	1,217.00	\$18.7409
31.	Big Bend	Coastal	Tampa	MTC	Big Bend	05-22-98	F02	*	*	1,734.74	\$18.9510
32.	Big Bend	Coastal	Tampa	MTC	Big Bend	05-25-98	F02	*	*	1,060.34	\$18.9509
33.	Big Bend	Coastal	Tampa	MTC	Big Bend	05-26-98	F02	*	*	1,047.99	\$18.9509
34.	Big Bend	Coastal	Tampa	MTC	Big Bend	05-27-98	F02	*	*	1,569.52	\$19.1610
35.	Big Bend	Coastal	Tampa	MTC	Big Bend	05-28-98	F02	*	*	1,398.18	\$18.8460
36.	Big Bend	Coastal	Tampa	MTC	Big Bend	05-29-98	F02	*	*	1,398.45	\$19.0563
37.	Phillips	Central	Tampa	MTC	Phillips	05-14-98	F <b>0</b> 6	*	*	450.12	\$17.9103
38.	Phillips	Central	Tampa	MTC	Phillips	05-15-98	F <b>0</b> 6	*	*	450.10	\$17.9099
39.	Phillips	Central	Tampa	MTC	Phillips	05-18-98	F06	*	*	440.47	\$18.0980
40.	Phillips	Central	Tampa	MTC	Phillips	05-19-98	F06	*	*	449.98	\$18.0980
41.	Phillips	Central	Tampa	MTC	Phillips	05-20-98	F06	*	*	450.11	\$18.0980
42.	Phillips	Central	Tampa	MTC	Phillips	05-21-98	F06	*	*	300.12	\$18.0980
43.	Phillips	Central	Tampa	MTC	Phillips	05-22-98	F06	*	*	450.19	\$18.0980
44.	Phillips	Central	Tampa	MTC	Phillips	05-26-98	F <b>0</b> 6	*	*	900.06	\$17.7608
45.	Phillips	Central	Tampa	MTC	Phillips	05-27-98	F06	*	*	450.10	\$17.7614
46.	Phillips	Central	Tampa	MTC	Phillips	05-29-98	F06	*	*	450.00	\$17.7594

Page 1 of 2

#### 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, Manager Financial Reporting (813) - 228 - 1609

4. Signature of Official Submitting Report:

Phil L. Barringer, Assistant Controller

6. Date Completed: July 15, 1998

Line	Plant		Delivery	Delivery	Туре	Volume	Invoice Price	Invoice Amount	Discount	Net Amount	Net Price	Quality Adjust.	Effective Purchase Price	Transport to Terminal	Add'l Transport Charges	Other Charges	Delivered Price
No.	Name	Supplier Name	Location	Date	Oil	(Bbls)	(\$/Bbl)	\$	\$	\$	(\$/BbI)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	<b>(f)</b>	(g)	(h)	(i)	(0)	(k)	(1)	(m)	(n)	(0)	(p)	(q)	(r)
1.	Gannon	Coastal	Gannon	05-04-98	F02	172.68	\$21.1555	3,653.13	\$0.0000	\$3,653.13	\$21.1555	\$0.0000	\$21.1555	\$0.0000	\$0.0000	\$0.0000	\$21.1555
2.	Gannon	Coastal	Gannon	05-05-98	F02	172.06	\$20.4214	3,513.70	\$0.0000	\$3,513.70	\$20.4214	\$0.0000	\$20.4214	\$0.0000	\$0.0000	\$0.0000	\$20.4214
3.	Gannon	Coastal	Gannon	05-06-98	F02	172.18	\$20.2112	3,479.97	\$0.0000	\$3,479.97	\$20.2112	\$0.0000	\$20.2112	\$0.0000	\$0.0000	\$0.0000	\$20.2112
4.	Gannon	Coastal	Gannon	05-07-98	F02	172.14	\$20.1063	3,461.09	\$0.0000	\$3,461.09	\$20.1063	\$0.0000	\$20.1063	\$0.0000	\$0.0000	\$0.0000	\$20,1063
5.	Gannon	Coastal	Gannon	05-08-98	F02	172.22	\$19.8962	3,426.53	\$0.0000	\$3,426.53	\$19.8962	\$0,0000	\$19.8962	\$0.0000	\$0,0000	\$0.0000	\$19.8962
6.	Gannon	Coastal	Gannon	05-11-98	F02	165.05	\$20.1064	3,318.56	\$0.0000	\$3,318.56	\$20.1064	\$0.0000	\$20.1064	\$0.0000	\$0.0000	\$0.0000	\$20.1064
7.	Gannon	Coastal	Gannon	05-12-98	F02	522.90	\$20.1059	10,513.37	\$0.0000	\$10,513.37	\$20.1059	\$0.0000	\$20.1059	\$0.0000	\$0.0000	\$0.0000	\$20,1059
8.	Gannon	Coastal	Gannon	05-13-98	F02	172.17	\$19.8965	3,425.58	\$0.0000	\$3,425.58	\$19.8965	\$0.0000	\$19.8965	\$0.0000	\$0.0000	\$0,0000	\$19.8965
9.	Gannon	Coastal	Gannon	05-14-98	F02	172.14	\$19.7913	3,406.88	\$0.0000	\$3,406.88	\$19.7913	\$0.0000	\$19.7913	\$0.0000	\$0,0000	\$0.0000	\$19.7913
10.	Gannon	Coastal	Gannon	05-15-98	F02	527.73	\$19,4761	10,278.11	\$0.0000	\$10,278.11	\$19,4761	\$0.0000	\$19.4761	\$0,0000	\$0.0000	\$0.0000	\$19.4761
11.	Gannon	Coastal	Gannon	05-18-98	F02	346,65	\$19.1611	6,642.20	\$0.0000	\$6,642.20	\$19.1611	\$0.0000	\$19.1611	\$0.0000	\$0.0000	\$0.0000	\$19.1611
12.	Gannon	Coastal	Gannon	05-19-98	F02	337.33	\$19,1606	6,463.46	\$0.0000	\$6,463.46	\$19.1606	\$0.0000	\$19.1606	\$0.0000	\$0.0000	\$0.0000	\$19.1606
13.	Gannon	Coastal	Gannon	05-20-98	F02	172.57	\$19.1603	3,306.50	\$0,0000	\$3,306.50	\$19.1603	\$0.0000	\$19.1603	\$0.0000	\$0.0000	\$0.0000	\$19.1603
14.	Gannon	Coastal	Gannon	05-21-98	F02	1,071.97	\$18.7410	20,089.81	\$0.0000	\$20,089.81	\$18.7410	\$0.0000	\$18.7410	\$0.0000	\$0.0000	\$0.0000	\$18.7410
15.	Gannon	Coastal	Gannon	05-25-98	F02	1,422.53	\$18.9510	26,958.38	\$0.0000	\$26,958.38	\$18.9510	\$0.0000	\$18.9510	\$0.0000	\$0.0000	\$0.0000	\$18.9510
16.	Phillips	Coastal	Phillips	05-13-98	F02	522.85	\$20.7779	10,863.70	\$0.0000	\$10,863.70	\$20.7779	\$0.0000	\$20.7779	\$0.0000	\$0.0000	\$0,0000	\$20.7779
17.	Polk	Coastal	Polk	05-01-98	F02	1,400.55	\$22.5924	31,641.72	\$0.0000	\$31,641.72	\$22.5924	\$0.0000	\$22.5924	\$0,0000	\$0.0000	\$0.0000	\$22.5924
18.	Polk	Coastal	Polk	05-15-98	F02	1,592.75	\$20.7024	32,973.80	\$0.0000	\$32,973.80	\$20.7024	\$0.0000	\$20.7024	\$0.0000	\$0,0000	\$0.0000	\$20.7024
19.	Polk	Coastal	Polk	05-18-98	F02	1,557.34	\$20.3873	31,749.99	\$0.0000	\$31,749.99	\$20.3873	\$0.0000	\$20.3873	\$0,0000	\$0.0000	\$0.0000	\$20.3873
20.	Polk	Coastal	Polk	05-19-98	F02	1,724.19	\$20.3874	35,151.73	\$0.0000	\$35,151.73	\$20.3874	\$0.0000	\$20.3874	\$0,0000	\$0.0000	\$0.0000	\$20.3874
21.	Polk	Coastal	Polk	05-20-98	F02	1,388.77	\$19.5474	27,146.78	\$0.0000	\$27,146.78	\$19.5474	\$0.0000	\$19.5474	\$0.0000	\$0,0000	\$0.0000	\$19.5474
22.	Polk	Coastal	Polk	05-21-98	F02	1,043.69	\$19.9675	20,839.83	\$0.0000	\$20,839.83	\$19.9675	\$0.0000	\$19,9675	\$0.0000	\$0.0000	\$0.0000	\$19.9675
23.	Polk	Coastal	Polk	05-22-98	F02	1,766.29	\$20,4924	36,195.46	\$0.0000	\$36,195.46	\$20.4924	\$0.0000	\$20.4924	\$0.0000	\$0.0000	\$0.0000	\$20.4924
24.	Polk	Coastal	Polk	05-23-98	F02	1,917.14	\$20.4924	39,286.80	\$0.0000	\$39,286.80	\$20.4924	\$0.0000	\$20.4924	\$0,0000	\$0.0000	\$0.0000	\$20.4924
25.	Polk	Coastal	Polk	05-25-98	F02	1,222.05	\$20.4896	25,039.28	\$0.0000	\$25,039.28	\$20.4896	\$0.0000	\$20,4896	\$0.0000	\$0.0000	\$0.0000	\$20.4896

FPSC Form 423-1(a)

1. Reporting Month: May Year: 1998

2. Reporting Company: Tampa Electric Company

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

1. Reporting Month: May 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:

Phil L. Barringer, Assistant Controller

							Invoice	Invoice		Net	Net	Quality	Effective Purchase	Transport to	Add'l Transport	Other	Delivered
Line	Plant		Delivery	Delivery	Туре	Volume	Price	Amount	Discount	Amount	Price	Adjust.	Price	N. P.	Charges		Price
No.	Name	Supplier Name		Date	Oil	(Bbis)	(\$/Bbl)	\$	\$	\$	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)	(n)	(0)	(p)	(p)	(r)
_																<del></del>	
26.	Big Bend	Coastal	Big Bend	05-15-98	F02	882.95	\$19.4761	17,196.41	\$0,0000	\$17,196.41	\$19.4761	\$0.0000	\$19.4761	\$0.0000	\$0.0000	\$0.0000	\$19.4761
27.	Big Bend	Coastal	Big Bend	05-18-98	F02	867.52	\$19.1611	16,622.63	\$0,0000	\$16,622.63	\$19.1611	\$0,0000	\$19.1611	\$0.0000	\$0.0000	\$0.0000	\$19.1611
28.	Big Bend	Coastal	Big Bend	05-19-98	F02	863.53	\$19.1609	16,546.00	\$0.0000	\$16,546.00	A STATE OF THE PARTY OF THE PAR	\$0,0000	\$19.1609	\$0.0000	\$0.0000	\$0.0000	\$19.1609
29.	Big Bend	Coastal	Big Bend	05-20-98	F02	867.29	\$18.4261	15,980.74	\$0.0000	\$15,980.74	\$18.4261	\$0.0000	\$18.4261	\$0,0000	\$0.0000	\$0.0000	\$18.4261
30.	Big Bend	Coastal	Big Bend	05-21-98	F02	1,217.00	\$18.7409	22,807.71	\$0.0000	\$22,807.71	\$18.7409	\$0.0000	\$18.7409	\$0.0000	\$0.0000	\$0.0000	\$18.7409
31.	Big Bend	Coastal	Big Bend	05-22-98	F02	1,734.74	\$18.9510	32,874.98	\$0.0000	\$32,874.98	\$18.9510	\$0.0000	\$18.9510	\$0.0000	\$0.0000	\$0.0000	\$18.9510
32.	Big Bend	Coastal	Big Bend	05-25-98	F02	1,060.34	\$18.9509	20,094.40	\$0.0000	\$20,094.40	\$18.9509	\$0.0000	\$18.9509	\$0.0000	\$0.0000	\$0.0000	\$18,9509
33.	Big Bend	Coastal	Big Bend	05-26-98	F02	1,047.99	\$18.9509	19,860.39	\$0.0000	\$19,860.39	\$18.9509	\$0.0000	\$18.9509	\$0.0000	\$0,0000	\$0.0000	\$18.9509
34.	Big Bend	Coastal	Big Bend	05-27-98	F02	1,569.52	\$19.1610	30,073.65	\$0.0000	\$30,073.65	\$19.1610	\$0.0000	\$19.1610	\$0.0000	\$0.0000	\$0,0000	\$19.1610
35.	Big Bend	Coastal	Big Bend	05-28-98	F02	1,398.18	\$18.8460	26,350.16	\$0.0000	\$26,350.16	\$18.8460	\$0.0000	\$18.8460	\$0.0000	\$0.0000	\$0.0000	\$18.8460
36.	Big Bend	Coastal	Big Bend	05-29-98	F02	1,398.45	\$19.0563	26,649.32	\$0.0000	\$26,649.32	\$19.0563	\$0.0000	\$19.0563	\$0.0000	\$0.0000	\$0.0000	\$19.0563
37.	Phillips	Central	Phillips	05-14-98	F06	450.12	\$17.9103	8,061.80	\$0.0000	\$8,061.80	\$17.9103	\$0.0000	\$17.9103	\$0,0000	\$0.0000	\$0.0000	\$17.9103
38.	Phillips	Central	Phillips	05-15-98	F06	450.10	\$17.9099	8,061.26	\$0.0000	\$8,061.26	\$17.9099	\$0.0000	\$17,9099	\$0.0000	\$0.0000	\$0.0000	\$17.9099
39.	Phillips	Central	Phillips	05-18-98	F06	440.47	\$18.0980	7,971.64	\$0.0000	\$7,971.64	\$18.0980	\$0.0000	\$18.0980	\$0,0000	\$0,0000	\$0.0000	\$18.0980
40.	Phillips	Central	Phillips	05-19-98	F06	449.98	\$18.0980	8,143.76	\$0.0000	\$8,143.76	\$18.0980	\$0.0000	\$18.0980	\$0,0000	\$0.0000	\$0.0000	\$18.0980
41.	Phillips	Central	Phillips	05-20-98	F06	450.11	\$18.0980	8,146.10	\$0,0000	\$8,146.10	\$18.0980	\$0.0000	\$18.0980	\$0,0000	\$0,0000	\$0.0000	\$18.0980
42.	Phillips	Central	Phillips	05-21-98	F06	300.12	\$18.0980	5,431.58	\$0.0000	\$5,431.58	\$18.0980	\$0.0000	\$18.0980	\$0.0000	\$0.0000	\$0.0000	\$18.0980
43.	Phillips	Central	Phillips	05-22-98	F06	450.19	\$18,0980	8,147.56	\$0,0000	\$8,147.56	\$18.0980	\$0.0000	\$18.0980	\$0,0000	\$0.0000	\$0.0000	\$18.0980
44.	Phillips	Central	Phillips	05-26-98	F06	900.06	\$17.7608	15,985.82	\$0.0000	\$15,985.82	\$17.7608	\$0.0000	\$17.7608	\$0.0000	\$0.0000	\$0.0000	\$17.7608
45.	Phillips	Central	Phillips	05-27-98	F06	450.10	\$17.7614	7,994.42	\$0.0000	\$7,994.42	\$17.7614	\$0.0000	\$17.7614	\$0,0000	\$0.0000	\$0.0000	\$17.7614
46.	Phillips	Central	Phillips	05-29-98	F06	450.00	\$17.7594	7,991.75	\$0.0000	\$7,991.75	\$17.7594	\$0.0000	\$17.7594	\$0.0000	\$0.0000	\$0.0000	\$17.7594

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

1. Reporting Month: May Year: 1998

2. Reporting Company: Tampa Electric Company

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:

6. Date Completed: July 15, 1998

		Form		Orlginal	Old	<b>-</b>	O-lu-		N	New	
Line	<b>M</b> onth	Plant		Line	Volume	Form	Column	Old	New	Delivered	
No.	Reported	Name	Supplier	Number	(Bbls)	No.	Designator & Title	Value	Value	Price	Reason for Revision
(a)	(b)	(c)	(d)	(e)	<b>(f)</b>	(g)	(h)	(i)	(j)	(k)	(1)
	-								-		

NONE 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. FPSC FORM 423-1(b) (2/87) ||\012

FPSC Form 423-2

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

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

(813) 228 - 1609

1. Reporting Month: May Year: 1998

2. Reporting Company: Tampa Electric Company

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

5. Signature of Official Submitting Form:

Phil L. Barringer, Assistant Controller

										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)	Delivered Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/ib) (k)	Ash Content % (I)	Moisture Content % (m)
1.	Zeigler Coal	10,IL,145,157	LTC	RB	94,209.00	\$44.318	\$0.000	\$44.318	3.00	10,996	9.00	13.30
2.	Peabody Development	10,IL,165	LTC	RB	19,278.00	\$30.350	\$7.356	\$37.706	1.95	12,394	7.81	8.63
3.	Peabody Development	9,KY,101	LTC	RB	53,566.00	\$21.250	\$7.376	\$28.626	2.84	11,550	8.97	11.50
4.	Centennial Resources	9,KY,101	LTC	RB	53,153.70	\$19.860	\$8.056	\$27.916	2.71	11,221	8.23	13.50
5.	Peabody Development	9,KY,101	S	RB	8,360.30	\$20.450	\$8.056	\$28.506	2.48	11,142	8.46	14.00
6.	PT Adaro	55,Indonesia,999	LTC	ОВ	73,251.00	\$31.350	\$0.000	\$31.350	0.12	9,693	1.26	23.40

<sup>(1)</sup> 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: May 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:

IL. Barringer, Assistant Controller

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (J)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Zeigler Coal	10,IL,145,157	LTC	94,209.00	N/A	\$0.00	\$44.318	\$0.000	\$44.318	\$0.000	\$44.318
2.	Peabody Development	10,IL,165	LTC	19,278.00	N/A	\$0.00	\$30.350	\$0.000	\$30.350	\$0.000	\$30.350
3.	Peabody Development	9,KY,101	LTC	53,566.00	N/A	\$0.00	\$21.250	\$0.000	\$21.250	\$0.000	\$21.250
4.	Centennial Resources	9,KY,101	LTC	53,153.70	N/A	\$0.00	\$19.860	\$0.000	\$19.860	\$0.000	\$19.860
5.	Peabody Development	9,KY,101	S	8,360.30	N/A	\$0.00	\$20.450	\$0.000	\$20.450	\$0.000	\$20.450
6.	PT Adaro	55,Indonesia,999	LTC	73,251.00	N/A	\$0.00	\$31.350	\$0.000	\$31.350	\$0.000	\$31.350

<sup>(1)</sup> 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.

<sup>(2)</sup> Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination.

FPSC Form 423-2(b)

1. Reporting Month: May Year: 1998

2. Reporting Company: Tampa Electric Company

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

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

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:

6. Date Completed: July 15, 1998

						4		Rail Char	ges		Waterbon	ne Charge	es			
						(2)	Add'I		17.00	, i				10000000		Delivered
	•					Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	Price
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	Transfer
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Facility
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Tori)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)	(n)	(0)	(p)	(p)
1.	Zeigler Coal	10,IL,145,157	Randolph & Perry Cnty, IL	RB	94,209.00	\$44.318	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$44.318
2.	Peabody Development	10,IL,165	Saline Cnty, IL	RB	19,278.00	\$30.350	\$0.000	\$0.000	\$0.000	\$7.356	\$0.000	\$0.000	\$0.000	\$0.000	\$7.356	\$37.706
3.	Peabody Development	9,KY,101	Union Cnty, Ky	RB	53,566.00	\$21,250	\$0.000	\$0,000	\$0.000	\$7.376	\$0.000	\$0.000	\$0.000	\$0.000	\$7.376	\$28.626
4.	Centennial Resources	9,KY,101	Henderson Cnty, Ky	RB	53,153.70	\$19.860	\$0.000	\$0.000	\$0.000	\$8.056	\$0.000	\$0.000	\$0.000	\$0,000	\$8.056	\$27.916
5.	Peabody Development	9,KY,101	Union Cnty, Ky	RB	8,360.30	\$20.450	\$0.000	\$0.000	\$0.000	\$8.056	\$0.000	\$0.000	\$0.000	\$0.000	\$8,056	\$28.506
6.	PT Adaro	55,Indonesia,999	Tanjung District, South Dalimantan, Indonesia	ОВ	73,251.00	\$31.350	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	<b>\$31.3</b> 50

FPSC FORM 423-2(b) (2/87) [[\012

<sup>(1)</sup> 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.

<sup>(2)</sup> Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination.

#### FPSC Form 423-2

(a)

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

1. Reporting Month: May Year: 1998

2. Reporting Company: Tampa Electric Company

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

19,WY,5

10,IL,059

10,IL,165

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:

6. Date Completed: July 15, 1998

\$3.650

\$23,720

\$26,400

\$19.516

\$7,306

\$7.116

\$23.166

\$31.026

\$33.516

0.40

2.67

1.38

8,704

12,775

12,043

5.20

9.04

6.76

28.00

6.00

11.50

As Received Coal Quality Effective Total Delivered Sulfur BTU Trans-Purchase Transport Price Transfer Ash Moisture Line Mine Content Content Content Purchase Price Charges Facility Content port No. Supplier Name Location Type Mode Tons (\$/Ton) (\$/Ton) (\$/Ton) % (BTU/lb) % % (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) (1) (m) Sugar Camp 10,IL,059 LTC 1. RB 52,810.20 \$26.190 \$7,306 \$33.496 2.64 12,834 8.60 6.10 Jader Fuel Co 10,IL,165 LTC RB 32,497.40 \$25.070 \$7.306 \$32.376 2.90 12,826 8.90 6.30

70,569.00

37.181.10

83,034.00

R&B

RB

RB

S

S

LTC

FPSC FORM 423-2 (2/87)

Kerr McGee

Sugar Camp

Kerr McGee

<sup>(1)</sup> 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.

<sup>(2)</sup> James Marine Coal is a spot purchase that is a combination of several different types of coal that vary in origin.

FPSC Form 423-2(a)

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

1. Reporting Month: May 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:\_

Phil L Barringer, Assistant Controlle

6. Date Completed: July 15, 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.	Sugar Camp	10,IL,059	LTC	52,810.20	N/A	\$0.000	\$26.190	\$0.000	\$26.190	\$0.000	\$26.190
2.	Jader Fuel Co	10,IL,165	LTC	32,497.40	N/A	\$0.000	\$25.070	\$0.000	\$25.070	\$0.000	\$25.070
3.	Kerr McGee	19,WY,5	S	70,569.00	N/A	\$0.000	\$3.650	\$0.000	\$3.650	\$0.000	\$3.650
4.	Sugar Camp	10,IL,059	S	37,181.10	N/A	\$0.000	\$23.720	\$0.000	\$23.720	\$0.000	\$23.720
5.	Kerr McGee	10,IL,165	LTC	83,034.00	N/A	\$0.000	\$26.400	\$0.000	\$26.400	\$0.000	\$26.400

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

<sup>(1)</sup> 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.

<sup>(2)</sup> 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: May 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:

Phil L. Barringer, Assistant Cor

								Rail Char	ges		Waterbon	ne Charge	s		_	
						(2) Effective	Add'l Shorthaul		Other	River	Trans-	Ocean	Other	Other	Total Transpor-	Delivered Price
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	Transfer
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Facility
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(I)	(m)	(n)	(0)	(p)	(d)
1.	Sugar Camp	10,IL,059	Gallatin Cnty, IL	RB	52,810.20	\$26,190	\$0.000	\$0.000	\$0.000	\$7.306	\$0.000	\$0.000	\$0.000	\$0.000	\$7.306	\$33.496
2.	Jader Fuel Co	10,IL,165	Saline Cnty, IL	RB	32,497.40	\$25.070	\$0.000	\$0.000	\$0.000	\$7.306	\$0.000	\$0.000	\$0.000	\$0,000	\$7.306	\$32.376
3.	Kerr McGee	19,WY,5	Campbell Cnty, WY	R&B	70,569.00	\$3.650	\$0.000	\$12,400	\$0.000	\$7.116	\$0.000	\$0.000	\$0.000	\$0,000	\$19.516	\$23.166
4.	Sugar Camp	10,IL,059	Gallatin Cnty, IL	RB	37,181.10	\$23,720	\$0.000	\$0,000	\$0.000	\$7.306	\$0,000	\$0,000	\$0.000	\$0.000	\$7.306	\$31.026
5.	Kerr McGee	10,1L,165	Saline Cnty, IL	RB	83,034.00	\$26,400	\$0.000	\$0.000	\$0.000	\$7.116	\$0.000	\$0,000	\$0.000	\$0.000	\$7.116	\$33.516

<sup>(1)</sup> 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.

<sup>(2)</sup> 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: May 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 Controlle

6. Date Completed: July 15, 1998

									7	As Receive	d Coal Qu	uality
						Effective	Total	Delivered			y <del></del>	
						Purchase	Transport	Price Transfer	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Facility	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.	Consolidation Coal	9,KY,225	S	RB	44,805.80	\$24.250	\$7.376	\$31.626	2.83	12,045	5.91	11.20

FPSC FORM 423-2 (2/87)



<sup>(1)</sup> 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: May 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:

6. Date Completed: July 15, 1998

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	9,KY,225	S	44,805.80	N/A	\$0.000	\$24.250	\$0.000	\$24.250	\$0.000	\$24.250

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



<sup>(1)</sup> 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.

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

FPSC:Form 423-2(b)

1. Reporting Month: May 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:

6. Date Completed: July 15, 1998

Phil L. Barringer, Assistant Controller

								Rail C	harges		Waterborn	ne Charge	es			
						(2)	Add'l								Total	Delivered
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	Price
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	Transfer
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Facility
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	<b>(f)</b>	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(d)
1.	Consolidation Coal	9,KY,225	Union Cnty, KY	RB	44,805.80	\$24.250	\$0.000	\$0.000	\$0.000	\$7.376	\$0.000	\$0.000	\$0.000	\$0.000	\$7.376	\$31.626

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

<sup>(1)</sup> 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: May 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

										As Received	Coal Qua	ılity
						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)	( <b>\$</b> /Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(1)	0)	(k)	(1)	(m)
						A SANGE FATEUR						
1.	Transfer Facility	N/A	N/A	ОВ	519,684.00	\$32.420	\$6.984	\$39.404	2.44	11,486	7.93	12.25

FPSC Form 423-2(a)

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

1. Reporting Month: May Year: 1998

2. Reporting Company: Tampa Electric Company

Supplier Name

Mine

Location

(c)

N/A

**Purchase** 

Type

(d)

N/A

Tons

(e)

519,684.00

N/A

3. Plant Name: Big Bend Station

1. Transfer Facility

Line

No.

(a)

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

\$32,420

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 1998

\$0.000

Retro-F.O.B. Quality Shorthaul Original active Effective Mine & Loading Invoice Price Adjust-Purchase Base Price Charges Price Adjustments Price ments Price (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) **(f)** (h) (i) (i) (k) (I)

\$0.000

\$32.420

\$0.000

\$32,420

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: May 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: July 15, 1998

L Barringer, Assistant Controller

								Rail C	harges		Waterbor	ne Charg	es			
							Add'l -								Total	
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(8)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)	(n)	(0)	(p)	(p)
1.	Transfer Facility	N/A	Davant, La.	ОВ	519,684.00	\$32.420	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$6.984	\$39,404

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: May 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

						-~					As Received	l Coal Qua	lity
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Pur P (\$/	ective chase rice 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	ОВ	379,717.00		\$28.548	\$6.979	\$35.527	1.06	10,396	6.64	19.58
2.	Gatliff Coal	8,KY,195	LTC	UR	28,700.00		\$43.710	\$18,630	\$62.340	1.48	12,998	7.87	5.55
3.	Gatliff Coal	8,KY,235	LTC	UR	28,239.00		\$43.710	\$18.880	<b>\$</b> 62.590	1.04	12,596	6.60	9.34

FPSC Form 423-2(a)

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

1. Reporting Month: May 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:

6. Date Completed: July 15, 1998

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) (f)
1.	Transfer Facility	N/A	N/A	379,717.00	N/A	\$0.000	\$28.548	\$0.000	\$28.548	\$0.000	\$28.548
2.	Gatliff Coal	8,KY,195	LTC	28,700.00	N/A	\$0.000	\$43,710	\$0.000	\$43.710	\$0.000	\$43.710
3.	Gatiff Coal	8,KY,235	LTC	28,239.00	N/A	\$0.000	\$43.710	\$0,000	\$43.710	\$0.000	\$43.710

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: May 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

								Rail Cha	rges		Waterbor	ne Charg	es			
							Add'I								Total	
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(1)	(g)	(h)	(i)	0)	(k)	(1)	(m)	(n)	(o)	(p)	(p)
1.	Transfer Facility	N/A	Davant, La.	ОВ	379,717.00	\$28.548	\$0.000	\$0.000	\$0.000	\$0.000	\$0,000	\$0.000	\$0,000	\$0,000	\$6.979	\$35.527
2.	Gatliff Coal	8,KY,195	Pike Cnty, KY	UR	28,700.00	\$43.710	\$0.000	\$18.630	\$0.000	\$0,000	\$0,000	\$0.000	\$0,000	\$0.000	\$18.630	<b>\$</b> 62.340
3.	Gatiff Coal	8,KY,235	Whitley Cnty, KY	UR	28,239.00	\$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: May Year: 1998

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:\_

Phil L Barringer, Assistant Controller

									,	As Receive	d Coal Qu	ality
						Effective Purchase	Total Transport	FOB Plant	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Price	Content	Content	Content	Content
No.	Supplier Name	Location	Type	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)
1.	Transfer facility	N/A	N/A	ОВ	16,317.00	\$31.627	\$10.053	\$41.680	2.88	11,981	6.45	10.42

FPSC Form 423-2(a)

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

1. Reporting Month: May 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 K. 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)	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	16,317.0	0 N/A	\$0.000	\$31.627	\$0.000	\$31.627	\$0.000	\$31.627

FPSC Form 423-2(b)

1. Reporting Month: May Year: 1998

3. Plant Name: Polk Station

2. Reporting Company: Tampa Electric Company

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

Name, Title & Telephone Number of Contact Person Concerning Data
 Submitted on this Form: Jeffrey Chronister, Manager Financial Reporting
 (2012) 2021

(813) 228 - 1609

5. Signature of Official Submitting Form

hil L. Barringer, Assistant Controlle

6. Date Completed: July 15, 1998

								Rail C	harges		Waterbon	ne Charge	∌s			
							Add'l								Total	
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	<b>(f)</b>	(g)	(h)	(i)	(i)	(k)	(1)	(m)	(n)	(0)	(p)	(p)
1. Tra	insfer facility	N/A	Davant, La.	ОВ	16,317.00	\$31.627	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$10.053	\$41.680

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



FPSC Form 423-2(c)

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

1. Reporting Month: May 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) 226 - 1609

4. Signature of Official Submitting Form:

il L. Barringer, Assistant Controller

	ine Mon Io. Repor a) (b)	ted	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 (j)	New Value (k)	Delivered Price Transfer Facility (\$/Ton) (!)	Reason for Revision (m)
												<del></del>	
1	1. January, 1		ransfer acility	Big Bend	Zeigler	1.	140,036.50	423-2(a)	Col. (k), Quality Adjustments	(\$0.018)	(\$0.046)	<b>√</b> \$44.437	Quality Adjustment
:	2. February,		ransfer acility	Big Bend	Zeigler	1.	107,425.10	423-2(a)	Col. (k), Quality Adjustments	\$0.000	(\$0.037)	\$44.446	Quality Adjustment
	3. March, 196		ransfer acility	Big Bend	Zeigler	1.	68,884.70	423-2(a)	Col. (k), Quality Adjustments	\$0.000	(\$0.056)	\$44.427	Quality Adjustment
	4. February,		ransfer acility	Gannon	Sugar Camp	2.	38,505.60	423-2(a)	Col. (k), Quality Adjustments	\$1.420	\$1.490	\$35.453	Quality Adjustment
	5. March, 199	98 T		Gannon	Sugar Camp	2.	60,529.50	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.370	\$33.009	Quality Adjustment
	3. March, 199	98 T		Gannon	Sugar Camp	2.	60,529.50	423-2(a)	Col. (k), Quality Adjustments	\$0.370	\$1.640	\$34.279	Quality Adjustment
1	7. April, 1998	Т		Gannon	Sugar Camp	4. Ann	24,245.20	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.310	\$31.268	Quality Adjustment
,	B. April, 1998	Т		Gannon	Sugar Camp	1.	38,153,40	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.420	\$33.848	Quality Adjustment
1	9. April, 1998	Т		Gannon	Sugar Camp	1.	38,153.40	423-2(a)	Col. (k), Quality Adjustments	\$0.420	\$1.870	\$35.298	Quality Adjustment
1	0. February,	199 <b>8</b> T	ransfer	Gannon	Kerr McGee	4.	70,026.00	423-2(b)	Col. (i), Rail Rate	\$13.180	\$13.150	\$24.322	Transportation Adjustment
	1. March, 198	98 T	acility Fransfer acility	Gannon	Kerr McGee		97,432.00	423-2(b)	Col. (I), Rail Rate	\$13,180	\$13.150	\$24.499	Transportation Adjustment
1	2. January, 1	998 T		Big Bend	PT Adaro	9.	73,835.00	423-2(a)	Col. (k), Quality Adjustments	(\$0.374)	(\$2.084)	\$29.266	Quality Adjustment
1	3. January, 1	998 T	577 THEORY CO.	Big Bend	Peabody Development	2.	11,617.70	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$1.500	\$39.412	Quality Adjustment
1	4. January, 1	998 T		Big Bend	Peabody Development	8.	35,894.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$1.500	\$39.222	Quality Adjustment
1	5. February,	1998 T		Big Bend	Peabody Development	2.	59,333.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$1.500	\$39.399	Quality Adjustment



#### FPSC Form 423-2(c)

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

1. Reporting Month: May 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:

Print Completed: July 15, 1009

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 (j)	New Value (k)	Delivered Price Transfer Facility (\$/Ton) (I)	Reason for Revision (m)
16.	March, 1998	Transfer Facility	Big Bend	Peabody Development	2.	712.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$1.500	<b>\$38.306</b>	Quality Adjustment
. 17.	January, 1998	Gannon	Gannon	Gatliff	2.	52,620.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.922	\$63.512	Quality Adjustment
18.	January, 1998	Gannon	Gannon	Gatliff	3.	18,847.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.922	\$63.512	Quality Adjustment
19.	February, 1998	Gannon	Gannon	Gatliff	2.	42,145.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.922	\$63.512	Quality Adjustment
20.	February, 1998	Gannon	Gannon	Gatliff	3.	9,327.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.922	\$63.512	Quality Adjustment
21.	March, 1998	Gannon	Gannon	Gatliff	2.	40,881.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.922	\$63.396	Quality Adjustment
22.	March, 1998	Gannon	Gannon	Gatliff	3.	28,195.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	<b>\$</b> 0.92 <b>2</b>	\$63.512	Quality Adjustment
23.	March, 1998	Transfer Facility	Gannon	Sugar Camp	5.	28,355.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.240	\$30.566	Quality Adjustment