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

May 15, 2000

HAND DELIVERED

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

030001-EI

Re:

Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor FPSC Docket No. 000001-EI

REQUEST FOR SPECIFIED CONFIDENTIAL TREATMENT (CONFIDENTIAL DOCUMENTS ATTACHED)

Dear Ms. Bayo:

We submit herewith a single confidential set of Tampa Electric Company's highlighted 423 Forms for the month of March 2000 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.

TECH SILE

JDB/pp Enclosures

CC:

All Parties of Record (w/o enc.)

Sincerely,

nes D. Beasley

DOCUMENT NUMBER-DATE

05985 MAY 158

FPSC-RECORDS/REPORTING

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

1. Reporting Month: March Year: 2000

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:

6. Date Completed: May 15, 2000

Jeffrey Changister, Director Financial Reporting

								Sulfur	BTU		Delivered
Line			Shipping	Purchase	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)	(1)
1.	Gannon	Central	Tampa	MTC	Gannon	03/01/00	F02	*	*	450.81	\$33.9134
2.	Gannon	Central	Tampa	MTC	Gannon	03/02/00	F02	*	*	178.69	\$33,9135
3.	Gannon	Central	Tampa	MTC	Gannon	03/03/00	F02	*	*	535.00	\$33.9134
4.	Gannon	Central	Tampa	MTC	Gannon	03/06/00	F02	*	*	713.21	\$35.7848
5.	Gannon	Central	Tampa	MTC	Gannon	03/11/00	F02	*	*	109.60	\$35,7830
6.	Gannon	Central	Tampa	MTC	Gannon	03/13/00	F02	*	*	534.29	\$35.0566
7.	Gannon	Central	Tampa	MTC	Gannon	03/21/00	F02	*	*	453.12	\$32.3541
8.	Gannon	Central	Tampa	MTC	Gannon	03/22/00	F02	*	*	534.95	\$32.3543
9.	Gannon	Central	Tampa	MTC	Gannon	03/23/00	F02	*	*	1,211.64	\$32.3543
10.	Gannon	Central	Tampa	MTC	Gannon	03/28/00	F02	•		353.82	\$31.1125
11.	Big Bend	Central	Tampa	MTC	Big Bend	03/22/00	F02	*	*	10,332.72	\$32.3542
12.	Polk	BP	Tampa	MTC	Polk	03/01/00	F02	*	• .	894.45	\$38.6113
13.	Polk	8P	Tampa	MTC	Polk	03/02/00	F02	*	*	3,576.45	\$38.6112
14.	Polk	₿P	Tampa	MTC	Polk	03/03/00	F02	*	*	2,150.74	\$38,7161
15.	Polk	BP	Tampa	MTC	Polk	03/04/00	F02	*	*	355.43	\$38,7160
16.	Polk	BP	Tampa	MTC	Polk	03/07/00	F02	*	*	887.24	\$38.8211
17.	Polk	BP	Tampa	MTC	Polk	03/08/00	F02	*	•	355.07	\$35,4613
18.	Polk	BP	Tampa	MTC	Polk	03/14/00	F02	*	*	885.60	\$33,6760
19.	Polk	BP	Tampa	MTC	Polk	03/31/00	F02	*	*	354.41	\$35,5680



DOCUMENT NUMBER-DATE

05985 MAY 158

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

1. Reporting Month: March Year: 2000

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:

Jeffrey Chryniger, Director Financial Reporting

6. Date Completed: May 15, 2000

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) (o)	Add'l Transport Charges (\$/Bbl) (p)	Other Charges (\$/Bbl) (q)	Delivered Price (\$/Bbl) (r)
1.	Gannon	Central	Gannon	03/01/00	F02	450.81	\$33.9134	\$15,288.50	\$0.0000	\$15,288.50	\$33,9134	\$0.0000	\$33.9134	\$0.0000	\$0.0000	\$0.0000	\$33,9134
	Gannon	Central	Gannon	03/02/00	F02	178.69	\$33.9135	\$6,060.01	\$0,0000	\$6,060.01	\$33.9135	\$0,0000	\$33.9135	\$0.0000	\$0,0000	\$0.0000	\$33.9135
3.	Gannon	Central	Gannon	03/03/00	F02	535.00	\$33.9134	\$18,143.69	\$0.0000	\$18,143.69	\$33,9134	\$0.0000	\$33,9134	\$0.0000	\$0.0000	\$0.0000	\$33,9134
4.	Gannon	Central	Gannon	03/06/00	F02	713.21	\$35.7848	\$25,522.05	\$0.0000	\$25,522.05	\$35.7848	\$0,0000	\$35,7848	\$0.0000	\$0.0000	\$0.0000	\$35.7848
5.	Gannon	Central	Gannon	03/11/00	F02	109.60	\$35.7830	\$3,921.82	\$0.0000	\$3,921.82	\$35.7830	\$0.0000	\$35.7830	\$0.0000	\$0.0000	\$0.0000	\$35,7830
6.	Gannon	Central	Gannon	03/13/00	F02	534.29	\$35.0566	\$18,730.40	\$0.0000	\$18,730.40	\$35.0566	\$0.0000	\$35.0566	\$0.0000	\$0.0000	\$0.0000	\$35,0566
7.	Gannon	Central	Gannon	03/21/00	F02	453.12	•	\$14,660.30	\$0.0000	\$14,660.30	\$32,3541	\$0.0000	\$32.3541	\$0.0000	\$0.0000	\$0.0000	\$32.3541
	Gannon	Central	Gannon	03/22/00	F02	534.95	\$32.3543	\$17,307.95	\$0.0000	\$17,307.95	\$32,3543	\$0.0000	\$32.3543	\$0.0000	\$0.0000	\$0.0000	\$32.3543
9.	Gannon	Central	Gannon	03/23/00	F02	1,211.64	\$32.3543	\$39,201.72	\$0.0000	\$39,201.72	\$32.3543	\$0.0000	\$32.3543	\$0.0000	\$0.0000	\$0.0000	\$32.3543
	Gannon	Central	Gannon	03/28/00	F02	353.82	\$31.1125	\$11,008.21	\$0.0000	\$11,008.21	\$31,1125	\$0.0000	\$31.1125	\$0.0000	\$0.0000	\$0.0000	\$31,1125
	Big Bend	Central	Big Bend	03/22/00	F02	10,332.72	\$32.3542	\$334,306.85	\$0.0000	\$334,306.85	\$32.3542	\$0,0000	\$32.3542	\$0.0000	\$0.0000	\$0,0000	\$32.3542
	Polk	BP	Polk	03/01/00	F02	894.45	\$38.6113	\$34,535.86	\$0.0000	\$34,535.86	\$38.6113	\$0.0000	\$38.6113	\$0.0000	\$0.0000	\$0.0000	\$38.6113
	Polk	BP	Polk	03/02/00	F02	3,576.45	\$38.6112	\$138,091.06	\$0.0000	\$138,091.06	\$38.6112	\$0,0000	\$3 8.6112	\$0.0000	\$0,0000	\$0.0000	\$38.6112
	Polk	BP	Polk	03/03/00	F02	2,150.74	\$38.7161	\$83,268.37	\$0.0000	\$83,268.37	\$38.7161	\$0.0000	\$38.7161	\$0.000 0	\$0.0000	\$0.0000	\$38.7161
15.	Polk	BP	Polk	03/04/00	F02	355.43	\$38.7160	\$13,760.84	\$0.0000	\$13,760.84	\$38.7160	\$0.0000	\$38.7160	\$0.0000	\$0.0000	\$0.0000	\$38.7160
	Polk	BP	Polk	03/07/00	F02	887.24	\$38.8211	\$34,443.64	\$0.0000	\$34,443.64	\$38.8211	\$0,0000	\$38.8211	\$0.0000	\$0,0000	\$0,0000	\$38.8211
	Polk	BP	Polk	03/08/00	F02	355.07	\$35.4613	\$12,591.25	\$0.0000	\$12,591.25	\$35.4613	\$0.0000	\$35.4613	\$0.0000	\$0.0000	\$0.0000	\$35.4613
	Polk	BP	Polk	03/14/00	F02	885.60	\$33.6760	\$29,823.48	\$0.0000	\$29,823.48	\$33,6760	\$0,0000	\$33.6760	\$0.0000	\$0.0000	\$0.0000	\$33,6760
19.	Polk	ВР	Polk	03/31/00	F02	354.41	\$35.5680	\$12,605.67	\$0.0000	\$12,605.67	\$35.5680	\$0.0000	\$35.5680	\$0.0000	\$0.0000	\$0.0000	\$35,5680

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

1. Reporting Month: March Year: 2000

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:

Jeffrey Chronister, Director Financial Reporting

6. Date Completed: May 15, 2000

		Form		Original	Old					New	
Line	Month	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)	(f)	(g)	(h)	(i)	()	(k)	(I)

1. NONE

FPSC Form 423-2

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

1. Reporting Month: March Year: 2000

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, Director Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form

Jeffrey Chronister, Director Financial Reporting

6. Date Completed: May 15, 2000

				•						As Received	d Coal Qu	ality
		•				Effective	Total	Delivered				
						Purchase	Transport	Price Transfer	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Facility	Content	Content	Content	Content
No.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$ /Ton)	(\$/Ton)	%	(BTU/Ib)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(9)	(h)	(i)	(i)	(k)	(1)	(m)
1.	Zeigler Coal	10,1L,145,157	LTC	RB	91,817.10	\$ 45.504	\$0.000	\$45.504	3.06	10,967	9.40	13.19
2.	Peabody Development	10,11,165	LTC	RB	25,364.40	\$30.100	\$7.210	\$37,310	1.87	12,344	7.39	9.33
3.	Peabody Development	10,IL,165	LTC	RB	39,110,90	\$25.090	\$6.910	\$32,000	3.00	12,594	10.02	6.03
4.	Oxbow Carbon and Minerals	N/A	S	RB	14,538.92	\$10.260	\$0.000	\$10.260	4.50	13,837	0.47	9.83

⁽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: March Year: 2000

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, Director Financial Reporting (813) - 228 - 1609

(013) - 220 - 1003

5. Signature of Official Submitting Forms

Jefres Phronister, Director Financial Reporting

6. Date Completed: May 15, 2000

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) (f)
1. 2. 3. 4.	Zeigler Coal Peabody Development Peabody Development Oxbow Carbon and Minerals	10,IL,145,157 10,IL,165 10,IL,165 N/A	LTC LTC LTC LTC S	91,817.10 25,364.40 39,110.90 14,538.92	N/A N/A N/A N/A	\$0.000 \$0.000 \$0.000 \$0.000	\$45.504 \$30.100 \$25.090 \$10.400	\$0.000 \$0.000 \$0.000 \$0.000	\$45.504 \$30,100 \$25,090 \$10,400	\$0.000 \$0.000 \$0.000 (\$0.140)	\$45.504 \$30.100 \$25.090 \$10.260

⁽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(b)

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

1. Reporting Month: March Year: 2000

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, Director Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: May 15, 2000

Mey Chronister, Director Financial Reporting

								Rail Char	ges		Waterbor	ne Charg	es 		Total	Delivered
	Line No. Supplier Na		Shipping Point (d)	Trans- port Mode (e)	Tons (f)	(2) Effective Purchase Price (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)	Ocean Barge Rate (\$/Ton) (m)		Related Charges	Transportation Charges (\$/Ton) (p)	Price Transfer Facility (\$/Ton) (q)
Ì	1. Zeigler Coal 2. Peabody Developme 3. Peabody Developme 4. Oxbow Carbon and	nt 10,IL,165	Randolph & Perry Cnty, IL Saline Cnty, IL Saline Cnty, IL N/A	RB RB RB RB	91,817.10 25,364.40 39,110.90 14,538.92	\$45.504 \$30.100 \$25.090 \$10.260	_	\$0.000 \$0.000 \$0.000 \$0.000	\$0.000 \$0.000 \$0.000 \$0.000	\$0.000 \$7,210 \$6,910 \$0.000	\$0.000	\$0.000 \$0.000 \$0.000 \$0.000	\$0.000 \$0.000 \$0.000 \$0.000	\$0.000 \$0.000	\$0.000 \$7.210 \$6.910 \$0.000	\$45.504 \$37.310 \$32.000 \$10.260

⁽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: March Year: 2000

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, Director Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Forms

Jeffrey Chronister, Director Financial Reporting

6. Date Completed: May 15, 2000

						F# -45	T -4-1	Delivered		As Rece	ived Coal	Quality
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Trans- port <i>Mode</i> (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	Price Transfer Facility (\$/Ton)	Sulfur Content % (i)	BTU Content (BTU/lb) (k)	Ash Content % (/)	Moisture Content % (m)
1.	Sugar Camp	10,11,059	LTC	RB	77,664.20	\$27,454	\$6.910	\$34.364	2.57	12,657	8.93	7.09
2.	Jader Fuel Co	10,IL,165	LTC	RB	76,382.90	\$25,487	\$6.910	\$32.397	2.99	12,720	10.11	5.71
3.	American Coal	10,IL,165	LTC	RB	179,695.00	\$ 27. 7 76	\$5.270	\$33.046	1.01	12,208	6.15	11.43
4	Sugar Camp	10 11 059	s	RR	63 568 80	\$23,886	\$6,910	\$30.796	3.03	12 511	10.36	6.00

⁽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: March Year: 2000

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, Director Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

5. Date Completed: May 15, 2000

Jeffrey Cymphister, Director Financial Reporting

Line No.	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)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Sugar Camp	10,IL,059	LTC	77,664.20	N/A	\$0.000	\$25.860	(\$0.166)	\$25.694	\$1,760	\$27.454
2.	Jader Fuel Co	10,IL,165	LTC	76,382.90	N/A	\$0.000	\$25.637	(\$0.150)	\$25.487	\$0.000	\$25,487
3.	American Coal	10,IL,165	LTC	179,695.00	N/A	\$0.000	\$27.776	\$0.000	\$27.776	\$0.000	\$27.776
4.	Sugar Camp	10,IL,059	s	63,568.80	N/A	\$0.000	\$23.630	(\$0.142)	\$23,488	\$0.398	\$23.886

⁽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: March Year: 2000

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, Director Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form

6. Date Completed: May 15, 2000

Chronister, Director Financial Reporting

									Rail Chai	rges		waterbo	rne Charg	es			
	Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	(2) Effective Purchase Price (\$/Ton) (g)	Add'i Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton)	Rate		Related Charges	Total Transportation Charges (\$/Ton) (p)	Delivered Price Transfer Facility (\$/Ton) (q)
- 1	1.	Sugar Camp	10,iL,059	Gallatin Cnty, IL	RB	77,664.20	\$27.454	\$0.000	\$0.000	\$0.000	\$6,910	\$0.000	\$0.000	\$0.000	\$0.000	\$6.910	\$34.364
Ì	2.	Jader Fuel Co	10,IL,165	Saline Cnty, IL	RB	76,382.90	\$25.487	\$0.000	\$0.000	\$0.000	\$6.910	\$0.000	\$0.000	\$0.000	\$0.000	\$6.910	\$32,397
ļ	3.	American Coal	10,IL,165	Saline Cnty, iL	RB	179,695.00	\$27,776	\$0,000	\$0.000	\$0.000	\$5.270	\$0.000	\$0.000	\$0.000	\$0.000	\$5.270	\$33.046
Į	4.	Sugar Camp	10,IL,059	Gallatin Cnty, IL	RB	63,568.80	\$23.886	\$0.000	\$0.000	\$0.000	\$6.910	\$0.000	\$0.000	\$0.000	\$0.000	\$6.910	\$30,796

⁽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

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

1. Reporting Month: March Year: 2000

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, Director Financial Reporting (813) - 228 - 1609

5. Signature of Official Submitting Form

Jeffrey Chronister, Director Financial Reporting

6. Date Completed: May 15, 2000

										As Receive	d Coal Qu	ality
						Effective	Total	Delivered				
						Purchase	Transport	Price Transfer	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Facility	Content	Content	Content	Content
No.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/b)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)
1.	Centennial Resources	9,KY,225	S	RB	79,554.00	\$21.250	\$7.210	\$28.460	2.91	11,635	9.26	10.84

⁽¹⁾ As Electro-Coal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is usually delivered to 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 DETAILED PURCHASED COAL INVOICE INFORMATION

FPSC Form 423-2(a)

1. Reporting Month: March Year: 2000

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, Director Financial Reporting (813) - 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: May 15, 2000

Jeffrey Chronister, Director Financial Reporting

	Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Mine Price (\$/Tan) (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	1.	Centennial Resources	9,KY,225	S	79,554.00	N/A	\$0.000	\$21,250	\$0,000	\$21.250	\$0.243	\$21,493

⁽¹⁾ As Electro-Coal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is usually delivered to Polk Station but could ultimately be delivered to Big Bend Station or Gannon Station.

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

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

FPSC Form 423-2(b)

1. Reporting Month: March Year: 2000

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, Director Financial Reporting (813) - 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: May 15, 2000

Jeprey Chronister, Director Financial Reporting

								Rail C	harges		Waterbor	ne Charg	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	3	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)	(q)
				_			*							44.45-		
1.	Centennial Resources	9.KY.225	Union County, KY	RB	79,554.00	\$21,493	\$0,000	\$0.000	\$0.000	\$7,210	\$0,000	\$0.000	\$0,000	\$0.000	\$7.210	\$28,703

⁽¹⁾ As Electro-Coal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is usually delivered to Polk Station but could ultimately be delivered to Big Bend Station or Gannon Station.

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

FPSC Form 423-2

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

1. Reporting Month: March Year: 2000

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station

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

(813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: May 15, 2000

Jeffred Officialister, Director Financial Reporting

i											As Receive	d Coal Qu	ality
- [Effective	Total					
							Purchase	Transport	FOB Plant	Sulfur	BTU	Ash	Moisture
1	Line		Mine	Purchase	Transport		Price	Charges	Price	Content	Content		
1	No.	Supplier Name	Location	Type	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(I)	(m)

	1.	Transfer Facility	N/A	N/A	ОВ	466,008.00	\$33 ,709	\$10.405	\$44.114	2.55	11,823	7.71	11.30

FPSC Form 423-2(a)

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

1, Reporting Month: March Year: 2000

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, Director Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Forme

6. Date Completed: May 15, 2000

Jeffrey Angrister, Director Financial Reporting

Line No.	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)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (!)
1.	Transfer Facility	N/A	N/A	466,008.00	N/A	\$0.000	\$33,709	\$0.000	\$33.709	\$0.000	\$33,709

FPSC Form 423-2(b)

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

1. Reporting Month: March Year: 2000

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station

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

5. Signature of Official Submitting Former

6. Date Completed: May 15, 2000

Jeffrey Chronister, Director Financial Reporting

									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
- 1	Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
١	No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)	(n)	(o)	(p)	(p)
į																	
J	1.	Transfer Facility	N/A	Davant, La	ОВ	466,008.00	\$33,709	\$0.000	\$0,000	\$0.000	\$0,000	\$0,000	\$0.000	\$0.000	\$0.000	\$10,405	\$44,114

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: March Year: 2000

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, Director Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

Jeffrey Effortister, Director Financial Reporting

6. Date Completed: May 15, 2000

						F-W			•	As Receive		•
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Content % (I)	Moisture
1.	Transfer Facility	N/A	N/A	ОВ	170,782.00	\$ 29.153	\$10.399	\$39.552	1.02	11,324	6.14	15.17
2.	Premier Elkhorn	9,KY,195,133	s	UR	27,872.00	\$22.000	\$18.030	\$40.030	1.17	13,075	7.59	5.77

FPSC Form 423-2(a)

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

1. Reporting Month: March Year: 2000

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, Director Financial Reporting

(813) 228 - 1609

5. Signature of Official Submitting Form

rev Chronister, Director Financial Reporting

6. Date Completed: May 15, 2000

 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 <i>Price</i> Adjustments (\$/Ton) (i)	Base . Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (1)
1.	Transfer Facility	N/A	N/A	170,782.00	N/A	\$0.000	\$29,153	\$0.000	\$29.153	\$0.000	\$29,153
2.	Premier Elkhorn	9,KY,195,133	8	27,872.00	N/A	\$0.000	\$22.000	\$0.000	\$22,000	\$0.000	\$22,000

FPSC Form 423-2(b)

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

1. Reporting Month: March Year; 2000

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, Director Financial Reporting

(813) 228 - 1609

5. Signature of Official Submitting Form:_

Deffrey Chronister, Director Financial Reporting

6. Date Completed: May 15, 2000

			,					Add'l	Rail Cha	rges	-,	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) (i)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)		Other Water Charges (\$/Ton) (n)		Transpor- tation Charges (\$/Ton) (p)	FOB Plant
ł	1, Tr	ansfer Facility	N/A	Davant, La.	ОВ	170,782.00	\$29.153	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0,000	\$0.000	\$10,399	\$39.552
ł	2. Pr	emier Elkhom	9,KY,195,133	Pike & Letcher Cnty, KY	UR	27,872.00	\$22.000	\$0.000	\$18.030	\$0.000	\$0.000	\$0,000	\$0.000	\$0.000	\$0.000	\$18,030	\$40.030

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: March Year: 2000

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, Director Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Forpa

Jeffrey Chronister, Director Financial Reporting

6. Date Completed: May 15, 2000

As Received Coal Quality Effective Total BTU Ash Moisture **Purchase** Transport FOB Plant Sulfur Line Mine Purchase Content Content Content Transport Price Charges Price Content No. Supplier Name % Location % (BTU/lb) % Type Mode Tons (\$/Ton) (\$/Ton) (\$/Ton) (a) (b) (c) (i) (l) (m) (d) (e) **(f)** (k) (g) (h) (i) Transfer facility N/A N/A 8.59 12.74 OB 55,073.00 \$30,235 \$43,756 2.85 11,236 \$13,521

FPSC Form 423-2(a)

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

1. Reporting Month: March Year: 2000

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, Director Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Forget

Jeffrey Chronister, Director Financial Reporting

6. Date Completed: May 15, 2000

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) (!)
1.	Transfer facility	N/A	N/A	55,073.00	N/A	\$0.000	\$30.235	\$0,000	\$30,235	\$0.000	\$30.235

FPSC Form 423-2(b)

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

1. Reporting Month: March Year: 2000

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, Director Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Forpa-

Jeffy Chronister, Director Financial Reporting

6. Date Completed: May 15, 2000

		•						Rail C	harges		Waterbor	ne Charg	es			
				_		Effective	Add'l Shorthaul		Other	River	Trans-	Ocean	Other Water	Other Related	Totai Transpor- tation	FOB Plant
Line No.	Supplier Name	Mine Location	Shípping Point	Trans- port Mode	Tons	Purchase Price (\$/Ton)	& Loading Charges (\$/Ton)	Rail Rate (\$/Ton)	Rail Charges (\$/Ton)	Barge Rate (\$/Ton)	loading Rate (\$/Ton)	Barge Rate (\$/Ton)	Charges		Charges (\$/Ton)	
(a)	(p)	(c)	(d)	(e)	(f)	(g)	(h)	(1)	(i)	(k)	(1)	(m)	(n)	(0)	(p)	(q)
1.	Transfer facility	N/A	Davant, La.	ОВ	55,073.00	\$30,235	\$0,000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0,000	\$0.000	\$13.521	\$43.756

Delivered

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

1. Reporting Month: March Year: 2000

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Forma

6. Date Completed: May 15, 2000

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)	Price Transfer Facility (\$/Ton) (I)	Reason for Revision (m)
1.	February 2000	Transfer Facility	Big Bend	Zeigler	1.	48,433.00	423-2(a)	Col. (I),Retro-Price Adjustments	\$0.000	\$0.149	\$45.439 √	Price Adjustment
2.	February 2000	Transfer	Big Bend	Peabody Development	3.	37,623.70	423-2(b)	Col. (p),Total Transportation charges	\$7.210	\$6.910	\$32.000 🗸	Transportation Cost Adj.
3.	February 2000	Facility Transfer Facility	Big Bend	Oxbow Carbon and Mineral	4.	15,130.09	423-2(a)	Col. (i),Retro-Price Adjustments	\$0.000	\$1.870	\$10.220	Price Adjustment
4.	February 2000	Transfer	Gannon	Sugar Camp	1.	61,786.90	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.280	\$32.895	Quality Adjustment
5.	February 2000	Facility Transfer	Gannon	Sugar Camp	1.	61,786.90	423-2(a)	Col. (k),Quality Adjustments	\$0.280	\$1.720	\$ 34.335 √	Quality Adjustment
6.	February 2000	Facility Transfer	Gannon	Sugar Camp	5.	64,897.40	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.327	\$30.725	Quality Adjustment
7.	February 2000	Facility Transfer	Gannon	Jader Fuel Co	6.	8,253.60	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.812	\$ 31.922 √	Quality Adjustment
8.	February 2000	Facility Big Bend	Big Bend	Aimcor	2.	16,323.36	423-2(a)	Col. (k),Quality Adjustments	\$0.000	(\$0.240)	\$17.610	Quality Adjustment
9.	January 2000	Transfer	Gannon	American Coal	5.	35,573.00	423-2(a)	Col. (I),Retro-Price Adjustments	\$27.850	\$27.300	\$32.570	Price Adjustment
10.	January 2000	Facility Transfer	Big Bend	Zeigler	1.	89,399.80	423-2(a)	Col. (I),Retro-Price Adjustments	\$0,000	\$0.067	\$45.357	Price Adjustment
11.	January 2000	Facility Transfer	Big Bend	Peabody Development	3.	71,500.00	423-2(b)	Col. (p) Total Transportation	\$7.210	\$6,910	\$28.690	Transportation Cost Adj.
12.	January 2000	Facility Transfer	Big Bend	Peabody Development	4.	43,963.70	423-2(b)	charges Col. (p),Total Transportation	\$7.210	\$6.910	\$32.000 \$	Transportation Cost Adj.
13.	January 2000	Facility Transfer	Gannon	Sugar Camp	1.	- 70,631.20	423-2(a)	charges Col. (I),Retro-Price Adjustments	\$0.000	(\$0.147)	\$33.104 🗸	Price Adjustment
14.	January 2000	Facility Transfer	Gannon	Sugar Camp	1.	70,631.20	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.398	\$33,502	Quality Adjustment
15.	January 2000	Facility Transfer	Gannon	Sugar Camp	1.	70,631.20	423-2(a)	Col. (k),Quality Adjustments	\$0.398	\$1.408	\$34.512 🗸	Quality Adjustment
16.	January 2000	Facility Transfer	Gannon	Jader Fuel Co	3.	3,132.40	423-2(a)	Col. (k),Quality Adjustments	\$0.000	(\$0.620)	\$30,490 🗸	Quality Adjustment
17.	January 2000	Facility Transfer Facility	Gannon	Sugar Camp	6.	70,802.30	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.319	\$30.717 🗸	Quality Adjustment

Delivered

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

1. Reporting Month: March Year: 2000

2. Reporting Company: Tampa Electric Company

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

(813) 228 - 1609

4. Signature of Official Submitting Form

6. Date Completed: May 15, 2000

Jelley Chronister, Director Financial Reporting

	Line No.	Month Reported	Form Plant Name	Intended Generating Plant	Supplier	Original Line Number	Old Volume Tons	Form No.	Column Designator & Title	Old Value	New Value	Price Transfer Facility (\$/Ton)	Reason for Revision
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) 	(i) 	(k)		(m)
	18.	December 1999	Transfer Facility	Big Bend	Oxbow Carbon	6.	29,780.48	423-2(a)	Col. (k),Quality Adjustments	\$0.287	\$0,524	\$8.874	Quality Adjustment
ĺ	19.	December 1999	Transfer Facility	Gannon	Sugar Camp	5 .	6,449.80	423-2(a)	Col. (I),Retro-Price Adjustments	\$0.000	\$0.582	\$31.632 √	Price Adjustment
ł	20.	November 1999	Transfer Facility	Big Bend	Oxbow Carbon	5.	16,199.67	423-2(a)	Col. (k),Quality Adjustments	\$0.384	\$0,350	\$8.700 √ /	Quality Adjustment
1	21.	October 1999	Transfer Facility	Big Bend	Zeigler	1.	73,921.70	423-2(a)	Col. (k),Quality Adjustments	\$0.000	(\$0.032)	\$43.903 √ /	Quality Adjustment
	22.	November 1999	Transfer Facility	Big Bend	Zeigler	1.	110,984.10	423-2(a)	Col. (k),Quality Adjustments	\$0.000	(\$0.026)	\$42.882 √	Quality Adjustment
	23.	December 1999	Transfer Facility	Big Bend	Zeigler	1,	166,067.20	423-2(a)	Col. (k),Quality Adjustments	\$0.000	(\$0.039)	\$42.530 √	Quality Adjustment
	24.	October 1999	Transfer Facility	Big Bend	Peabody Development	2.	3,040.30	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$2.930	\$40.970 ✓ /	Quality Adjustment
	25.	November 1999	Transfer Facility	Big Bend	Peabody Development	2.	18,937.10	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$2.930	\$40.970 √	Quality Adjustment
	26.	December 1999	Transfer Facility	Big Bend	Peabody Development	2.	39,658.60	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$2.930	\$40.970 🗸	Quality Adjustment
	27.	January 1999	Gannon	Gannon	Gatliff Coaf	2.	36,938.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$64.102 √	Quality Adjustment
	28.	January 1999	Gannon	Gannon	Gatliff Coal	3.	10,141.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$64.226 √	Quality Adjustment
	29.	February 1999	Gannon	Gannon	Gatliff Coal	2.	37,736.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$64.102 1	Quality Adjustment
	30.	February 1999	Gannon	Gannon	Gatliff Coal	3.	19,413.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$64,226 √	Quality Adjustment
	31.	March 1999	Gannon	Gannon	Gatliff Coal	2.	19,276.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$64.226 √	Quality Adjustment
	32.	March 1999	Gannon	Gannon	Gatliff Coal	3.	20,095.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.510	\$64.226 √	Quality Adjustment
	33.	April 1999	Gannon	Gannon	Gatliff Coal	2.	19,178.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$64.226	Quality Adjustment
	34.	May 1999	Gannon	Gannon	Gatliff Coal	3.	19,244.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$64.226 √	Quality Adjustment

Delivered

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: March Year: 2000

2. Reporting Company: Tampa Electric Company

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

Jettrey Chronister Offector Financial Reporting
6. Date Completed: May 15, 2000

Lir No (e	o <i>.</i>	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)	Price Transfer Facility (\$/Ton) (I)	Reason for Revision (m)
. 35	5. May	1999	Gannon	Gannon	Gatliff Coal	2.	18,311.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$64.226 √	Quality Adjustment
36	5. June	1999	Gannon	Gannon	Gatliff Coal	3.	8,704.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$64.226	Quality Adjustment
3	7. June	1999	Gannon	Gannon	Gatliff Coal	2.	27,006.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$64.226	Quality Adjustment
31	B. July	1999	Gannon	Gannon	Galliff Coal	3.	27,668.00	423-2(a)	Col. (k),Quality Adjustments	\$0,000	\$0.510	\$64.059	Quality Adjustment
39	9. July	1999	Gannon	Gannon	Gatliff Coal	2.	8,535.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$64.226 V	Quality Adjustment
40). Augu	ıst 1999	Gannon	Gannon	Gatliff Coal	3.	49,409.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$64.197	Quality Adjustment
4	1. Augu	ıst 1999	Gannon	Gannon	Gatliff Coal	2.	17,756.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$64.226 √	Quality Adjustment
4:	2. Sept	ember 1999	Gannon	Gannon	Gatliff Coal	3,	9,544.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0 ,510	\$63.976	Quality Adjustment
4:	3. Sept	ember 1999	Gannon	Gannon	Gatliff Coal	2.	25,975.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0. 510	\$63.922	Quality Adjustment
4	4. Octo	ber 1999	Gannon	Gannon	Gatliff Coal	3.	27,174.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$63,976 √	Quality Adjustment
4	5. Octo	ber 1999	Gannon	Gannon	Gatliff Coal	2.	40,828.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.510	\$64.226 √	Quality Adjustment
46	5. Nove	ember 1999	Gannon	Gannon	Gatliff Coal	2.	39,430.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$64.156	Quality Adjustment
47	7. Dece	ember 1999	Gannon	Gannon	Gatliff Coal	1.	20,196.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$64.226	Quality Adjustment
48	B. Dece	ember 1999	Gannon	Gannon	Gatliff Coal	2.	7,968.43	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.510	\$64.226	Quality Adjustment
49	9. Dece	ember 1999	Gannon	Gannon	Gatliff Coal	2.	20,196.00	423-2(b)	Col. (p),Total Transportation charges	\$19.160	\$19.120	\$64.186 🗸	Transportation Cost Adj.
50	Dece	amber 1999	Transfer Facility	Gannon	Sugar Camp	5.	6,449.80	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.582	\$31.632 √	Quality Adjustment