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

July 14, 2000

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 May 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.

Sincerely,

RECEIVED & FILED

James D. Beasley AK 12

JDB/pp **Enclosures**

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

DOCUMENT NUMBER-DATE

08541 JUL 148

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: May 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

Jeffrey Chronister, Director Financial Reporting

6. Date Completed: July 14, 2000

Line No. (a)	Plant Name (b)	Supplier Name (c)	Shipping Point (d)	Purchase Type (e)	Delivery Location (f)	Delivery Date (g)	Type Oil (h)	Sulfur Content % (i)	BTU Content (BTU/Gal) (j)	Volume (Bbls) (k)	Delivered Price (\$/Bbl) (I)
1.	Gannon	Central	Tampa	MTC	Gannon	05/03/00	F02	*	•	120.10	\$32.0410
2.	Gannon	Central	Tampa	MTC	Gannon	05/04/00	F02	*	*	355.67	\$32.0420
3.	Gannon	Central	Tampa	MTC	Gannon	05/06/00	F02	*	*	765,64	\$32,0425
4.	Gannon	Central	Tampa	MTC	Gannon	05/10/00	F02		*	356.14	\$30.9823
5.	Gannon	Central	Tampa	MTC	Gannon	05/11/00	F02	*	*	354.88	\$30.9821
6.	Gannon	Central	Tampa	MTC	Gannon	05/15/00	F02	•	*	121.40	\$33.3326
7.	Gannon	Central	Tampa	MTC	Gannon	05/16/00	F02	*	*	532.52	\$33.3316
8.	Gannon	Central	Tampa	MTC	Gannon	05/19/00	F02	*	* *	354.45	\$34.3316
9.	Gannon	Central	Tampa	MTC	Gannon	05/22/00	F02	*	*	354.52	\$37.4107
10.	Gannon	Central	Tampa	MTC	Gannon	05/23/00	F02	*	*	984.07	\$38,4104
11.	Gannon	Central	Tampa	MTC	Gannon	05/25/00	F02	*	*	114.62	\$39.4101
12.	Gannon	Central	Tampa	MTC	Gannon	05/30/00	F02	•	*	708.63	\$38,5398
13.	Big Bend	Central	Tampa	MTC	Big Bend	05/05/00	F02	*	*	10,694.90	\$32,0423
14.	Big Bend	Central	Tampa	MTC	Big Bend	05/17/00	F02	*	*	10,227.62	\$34.3313
15.	Hookers Point	Central	Tampa	MTC	Hookers Point	05/10/00	F02	*	*	84.20	\$38.9874
16.	Phillips	Central	Tampa	MTC	Phillips	05/09/00	F02	*	*	355.12	\$31.9799
17.	Phillips	Central	Tampa	MTC	Phillips	05/26/00	F02	*	*	354.05	\$36.4080
18.	Phillips	Central	Tampa	MTC	Phillips	05/31/00	F02	*	*	177.41	\$36.4080
19.	Polk	BP	Tampa	MTC	Polk	05/02/00	F02	*	*	1,236.17	\$40.6761
20.	Polk	BP	Tampa	MTC	Polk	05/03/00	F02	*	*	2,684.88	\$39.1012
21.	Polk	BP	Tampa	MTC	Polk	05/04/00	F02	*	*	1,416.49	\$39.2053
22.	Phillips	Central	Tampa	MTC	Phillips	05/18/00	F06	*	*	616.34	\$26.2827
23.	Phillips	Central	Tampa	MTC	Phillips	05/19/00	F06	*	*	619.07	\$26.2852
24.	Phillips	Central	Tampa	MTC	Phillips	05/22/00	F06	*	. •	922.36	\$27.3742
25.	Phillips	Central AHP 12.	ງຊຸ Tampa	MTC	Phillips	05/23/00	F06	*	*	924.33	\$27.3745

DECLASSIFIEDENTIAL

DOCUMENT NUMBER-DATE

08541 JUL 148

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: May 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:

Monister, Director Financial Reporting

								Sulfur	BTU		Delivered
Line			Shipping	Purchase	Delivery	Delivery	Туре	Content	Content	Volume	Price
No.	Plant Name	Supplier Name	Point	Туре	Location	Date	Oil	%	(BTU/Gal)	(Bbls)	(\$/BbI)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)

26.	Phillips	Central	Tampa	MTC	Phillips	05/24/00	F06	*	*	923.02	\$27.3742
27.	Phillips	Central	Tampa	MTC	Phillips	05/25/00	F06	*	*	770.07	\$27.3742
28.	Phillips	Central	Tampa	MTC	Phillips	05/26/00	F06	*	*	914.85	\$27.3742
29.	Phillips	Central	Tampa	MTC	Phillips	05/30/00	F06	*	*	1,075.88	\$27.0772
30.	Phillips	Central	Tampa	MTC	Phillips	05/31/00	F06	*	*	770.87	\$27.0740

Page 1 of 1

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

1. Reporting Month: May 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:

6. Date Completed: July 14, 2000

Jeffey Chronis Cirector Financial Reporting

							1	l-unia.		Net	N1-4	Olife.	Effective	Transport	Add'I	011	5
Line	Plant		Delivery	Delivery	Туре	Volume	Invoice Price	Invoice Amount	Discount	Amount	Net Price	Quality Adjust.	Purchase Price	to Terminal	Transport	Other	Delivered Price
No.	Name	Supplier Name	Location	Date	Oil	(Bbls)	(\$/Bbl)	\$	\$	S S	(\$/Bbl)	(\$/Bbl)	(\$/Bbi)	(\$/Bbl)	Charges (\$/Bbl)	Charges (\$/Bbl)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(\$/DDI) (h)	Ö	Ű)	(k)	(1)	(m)	(u)	(0)	(p)	(a)	• • • •
(4)						(8)				(19					(P)	(4)	(r)
1.	Gannon	Central	Gannon	05/03/00	F02	120.10	\$32.0410	\$3,848.13	\$0.0000	\$3,848.13	\$32,0410	\$0,0000	\$32.0410	\$0.0000	\$0.0000	\$0.0000	\$32,0410
2.	Gannon	Central	Gannon	05/04/00	F02	355.67	\$32.0420	\$11,396,39	\$0,0000	\$11,396,39	\$32,0420	\$0,0000	\$32.0420	\$0.0000	\$0.0000	\$0.0000	\$32,0420
3.	Gannon	Central	Gannon	05/06/00	F02	765.64	\$32.0425	\$24,532.99	\$0.0000	\$24,532.99	\$32,0425	\$0,0000	\$32.0425	\$0.0000	\$0.0000	\$0,0000	\$32.0425
4.	Gannon	Central	Gannon	05/10/00	F02	356.14	\$30.9823	\$11,034.03	\$0.0000	\$11,034.03	\$30,9823	\$0,0000	\$30.9823	\$0.0000	\$0.0000	\$0.0000	\$30,9823
5.	Gannon	Central	Gannon	05/11/00	F02	354.88	\$30.9821	\$10,994 .94	\$0.0000	\$10,994.94	\$30,9821	\$0,0000	\$30.9821	\$0,0000	\$0.0000	\$0.0000	\$30.9821
` 6.	Gannon	Central	Gannon	05/15/00	F02	121.40	\$33.3326	\$4,046.58	\$0.0000	\$4,046.58	\$33.3326	\$0,0000	\$33.3326	\$0.0000	\$0,0000	\$0.0000	\$33,3326
7.	Gannon	Central	Gannon	05/16/00	F02	532.52	\$33.3316	\$17,749.73	\$0.0000	\$17,749.73	\$33,3316	\$0,0000	\$33.3316	\$0.0000	\$0.0000	\$0.0000	\$33.3316
8.	Gannon	Central	Gannon	05/19/00	F02	354.45	\$33,3316	\$11,814.37	\$0.0000	\$11,814.37	\$33,3316	\$1,0000	\$34.3316	\$0.0000	\$0.0000	\$0.0000	\$34,3316
9.	Gannon	Central	Gannon	05/22/00	F02	354.52	\$35.4107	\$12,553.81	\$0.0000	\$12,553,81	\$35.4107	\$2,0000	\$37.4107	\$0.0000	\$0.0000	\$0,0000	\$37,4107
10.	Gannon	Central	Gannon	05/23/00	F02	984.07	\$35.4104	\$34,846.29	\$0.0000	\$34,846.29	\$35,4104	\$3,0000	\$38.4104	\$0.0000	\$0.0000	\$0,0000	\$38,4104
11.	Gannon	Central	Gannon	05/25/00	F02	114.62	\$35.4101	\$4,058.70	\$0.0000	\$4,058.70	\$35,4101	\$4,0000	\$39.4101	\$0.0000	\$0.0000	\$0.0000	\$39,4101
12.	Gannon	Central	Gannon	05/30/00	F02	708,63	\$33,5398	\$23,767.33	\$0.0000	\$23,767.33	\$33.5398	\$5,0000	\$38.5398	\$0.0000	\$0.0000	\$0.0000	\$38.5398
13.	Big Bend	Central	Big Bend	05/05/00	F02	10,694.90	\$32,0423	\$342,689.68	\$0.0000	\$342,689.68	\$32.0423	\$0,0000	\$32.0423	\$0.0000	\$0.0000	\$0.0000	\$32.0423
14.	Big Bend	Central	Big Bend	05/17/00	F02	10,227.62	\$33,3313	\$340,900.13	\$0.0000	\$340,900.13	\$33.3313	\$1,0000	\$34.3313	\$0.0000	\$0.0000	\$0.0000	\$34,3313
15.	Hookers Point	Central	Hookers Point	05/10/00	F02	84.20	\$30,9874	\$2,609.14	\$0.0000	\$2,609.14	\$30.9874	\$8,0000	\$38.9874	\$0.0000	\$0,0000	\$0.0000	\$38.9874
16.	Phillips	Central	Phillips	05/09/00	F02	355.12	\$31.9799	11,356.70	\$0.0000	\$11,356.70	\$31.9799	\$0,0000	\$31.9799	\$0,0000	\$0.0000	\$0,0000	\$31,9799
17.	Phillips	Central	Phillips	05/26/00	F02	354.05	\$36,4080	12,890.26	\$0.0000	\$12,890.26	\$36.4080	\$0,0000	\$36,4080	\$0.0000	\$0.0000	\$0.0000	\$36,4080
18.	Phillips	Central	Phillips	05/31/00	F02	177.41	\$36,4080	6,459.15	\$0,0000	\$6,459.15	\$36,4080	\$0,0000	\$36.4080	\$0.0000	\$0,0000	\$0.0000	\$36,4080
19.	Polk	BP	Polk	05/02/00	F02	1,236.17	\$33,6761	\$41,629.38	\$0.0000	\$41,629.38	\$33.6761	\$7.0000	\$40.6761	\$0.0000	\$0.0000	\$0.0000	\$40.6761
20.	Polk	BP	Polk	05/03/00	F02	2,684.88	\$32.1012	\$86,187.85	\$0.0000	\$86,187.85	\$32.1012	\$7.0000	\$39.1012	\$0.0000	\$0.0000	\$0.0000	\$39,1012
21.	Polk	BP	Polk	05/04/00	F02	1,416.49	\$32.2053	\$45,618.52	\$0.0000	\$45,618.52	\$32.2053	\$7,0000	\$39,2053	\$0.0000	\$0,0000	\$0.0000	\$39,2053
22.	Phillips	Central	Phillips	05/18/00	F06	616.34	\$26.2827	16,199,11	\$0.0000	\$16,199.11	\$26.2827	\$0,0000	\$26.2827	\$0.0000	\$0.0000	\$0,0000	\$26.2827
23.	Phillips	Central	Phillips	05/19/00	F06	619.07	\$26,2852	16,272.38	\$0,0000	\$16,272.38	\$26,2852	\$0,0000	\$26.2852	\$0.0000	\$0.0000	\$0,0000	\$26.2852
24.	Phillips	Central	Phillips	05/22/00	F06	922.36	\$27,3742	25,248.86	\$0.0000	\$25,248.86	\$27.3742	\$0,0000	\$27.3742	\$0.0000	\$0.0000	\$0.0000	\$27,3742
25.	Phillips	Central	Phillips	05/23/00	F06	924.33	\$27,3745	25,303.07	\$0.0000	\$25,303.07	\$27.3745	\$0,0000	\$27.3745	\$0.0000	\$0.0000	\$0.0000	\$27,3745
	•		•					·									

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

1. Reporting Month: May 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: July 14, 2000

Jeffrey Opronister, Director Financial Reporting

Line No. (a)	Plant Name (b)	Supplier Nam (c)	Delivery ne Location (d)	Delivery Date (e)	Type Oil (f)	Volume (Bbis) (g)	Invoice Price (\$/Bbl) (h)	Invoice Amount \$ (i)	Discount \$ (j)	Net Amount \$ (k)	Net Price (\$/Bbl) (I)	Quality Adjust. (\$/Bbl) (m)	Purchase Price (\$/Bbl) (n)	to Terminal (\$/Bbl) (o)	Transport Charges (\$/Bbl) (p)	Other Charges (\$/Bbl) (q)	Delivered Price (\$/Bbl) (r)
																40.0000	407.0740
26.	Phillips	Central	Phillips	05/24/00	F06	923,02	\$27.3742	25,266,93	\$0.0000	\$25,266.93	\$27.3742	\$0.0000	\$27,3742	\$0,0000	\$0.0000	\$0,0000	\$27.3742
27.	Phillips	Central	Phillips	05/25/00	F06	770.07	\$27.3742	21,080.05	\$0,0000	\$21,080.05	\$27.3742	\$0.0000	\$27,3742	\$0.0000	\$0.0000	\$0,0000	\$27.3742
28.	Phillips	Central	Phillips	05/26/00	F06	914.85	\$27.3742	25,043.29	\$0,0000	\$25,043.29	\$27.3742	\$0.0000	\$27.3742	\$0,0000	\$0.0000	\$0,0000	\$27.3742
29.	Phillips	Central	Phillips	05/30/00	F06	1,075,88	\$27.0772	29.131.82	\$0,0000	\$29,131.82	\$27.0772	\$0.0000	\$27,0772	\$0.0000	\$0.0000	\$0,0000	\$27.0772
30.	Phillips	Central	Phillips	05/31/00	F06	770.87	\$27.0740	20,870.56	\$0,0000	\$20,870.56	\$27.0740	\$0.0000	\$27,0740	\$0.0000	\$0.0000	\$0.0000	\$27.0740

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

1. Reporting Month: May 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:

leffrey Chronister, Difector Financial Reporting

		Form		Original	Old					New	
Line	Month	Plant		Line	Volume	Form	Column	Old	New	Delivered	
No.	Reported	Name	Supplier	Number	(Bbis)	No.	Designator & Title	Value	Value	Price	Reason for Revision
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(1)	(i)	(k)	(1)
										` '	

^{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: May Year: 2000

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, Director Financial Reporting

(813) 228 - 1609

5. Signature of Official Submitting Forma

6. Date Completed: July 14, 2000

provister, Director Financial Reporting

As Received Coal Quality 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 Type Mode Tons (\$/Ton) (\$/Ton) % (BTU/lb) (\$/Ton) % % (a) (c) (d) (e) **(f)** (g) (h) (i) **(i)** (k) (m) **(l)** 1. Zeigler Coal 10,IL,145,157 LTC 86,217.80 \$46,223 \$0.000 RB \$46,223 3.10 10,946 12.90 9.75 Peabody Development 10,IL,165 LTC RB 24,441.40 \$30.250 \$7.760 \$38.010 1.80 12,361 7.11 9.55 Peabody Development 10,IL,059 LTC RB 50,718.70 \$25.090 \$7.420 3. \$32.510 2.93 10.03 12.618 6.16 Oxbow Carbon and Minerals N/A S RB 14.238.53 \$10,270 \$0,000 \$10.270 3.92 13,831 0.43 10.56

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 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: 2000

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, Director Financial Reporting

(813) - 228 - 1609

5. Signature of Official Submitting Form;

leffred Chrynister, Director Financial Reporting

6. Date Completed: July 14, 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) (I)
1.	Zeigler Coal	10,IL,145,157	LTC	86,217.80	N/A	\$0,000	\$46.223	\$0.000	\$46,223	\$0,000	\$46,223
2.	Peabody Development	10,IL,165	LTC	24,441.40	N/A	\$0.000	\$30.250	\$0.000	\$30.250	\$0.000	\$30,250
3.	Peabody Development	10,IL,059	LTC	50,718.70	N/A	\$0,000	\$25.090	\$0.000	\$25.090	\$0,000	\$25,090
4.	Oxbow Carbon and Minerals	N/A	S	14,238.53	N/A	\$0,000	\$10.400	\$0.000	\$10.400	(\$0.130)	\$10.270

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 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: May Year: 2000

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, Director Financial Reporting (813) 228 - 1609

Pail Charges

5. Signature of Official Submitting Forga

6. Date Completed: July 14, 2000

fronister, Director Financial Reporting

								Raii Cha	rges		vvaterbo	rne 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		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate				Charges	Facility
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)				(f)		. ,	. ,	,	• • •			• ,	• • • • • •		•
(4)	(6)	(c)	(d)	(e)	(1)	(g)	(h)	(i)	0)	(k)	(1)	(m)	(n)	(o)	(p)	(p)

1.	Zeigler Coal	10,IL,145,157	Randolph & Perry Cnty, IL	RB	86,217.80	\$46.223	\$0.000	\$0.000	\$0.000	\$0.000	\$0,000	\$0.000	\$0.000	\$0.000	\$0.000	\$46,223
2.	Peabody Development	10,IL,165	Saline Cnty, IL	RB	24,441.40	\$30,250	\$0.000	\$0.000	\$0.000	\$7.760	\$0.000	\$0,000	\$0,000	\$0.000	\$7.760	\$38,010
3.	Peabody Development	10,1L,059	Gallatin, IL	RB	50,718,70	\$25,090	\$0,000	\$0,000	\$0.000	\$7,420	\$0,000	\$0.000	\$0.000	\$0,000	\$7.420	\$32,510
4	Oxbow Carbon and Minerals	N/A	N/A	RB	14.238.53	\$10.270	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0,000	\$0.000	\$0.000		•
٦,	CADOTT CATEOTT AND PHILOTOIS	1 1// 1	1 10 1 1	,,,,,	1-7,200.00	\$10.210	40.000	40.000	φυ.υυυ	₩.000	40.000	₩.000	\$0.000	\$0.000	\$0.000	\$10.270

⁽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: May 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: July 14, 2000

As Received Coal Quality

Organister, Director Financial Reporting

						Effective	Total	Delivered				
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.	Sugar Camp	10,IL,0 5 9	LTC	RB	20,500.60	\$25.367	\$7.760	\$33.127	2.37	12,590	8.42	7.65
~ 2.	Sugar Camp	10,IL,059	LTC	RB	35,357.30	\$25,705	\$7.420	\$33.125	2.37	12,590	8.42	7,65
3.	Jader Fuel Co	10,IL,165	LTC	ŘВ	58,110.00	\$25.650	\$7.420	\$33,070	3.21	12,771	10.04	5.69
4.	American Coal	10,IL,165	LTC	RB	84,303.00	\$27.850	\$5.650	\$33.500	1.38	12,144	6.48	11.49
5.	Sugar Camp	10,IL,059	s	RB	73,000.30	\$23.488	\$7.420	\$30.908	2.99	12,478	10.61	6.27
6.	Duke Energy Merchants, LLC	19,WY,009	s	RB	60,003.80	\$ 5.040	\$ 18.810	\$23.850	0.19	8,810	5.09	26.93
7.	Kennecott Energy Company	19,77,009	s	RB	60,190.50	\$4.630	\$18.810	\$23,440	0.22	8,768	5.16	27.02
8.	Jader Fuel Co	10,IL,165	LTC	RB	9,374.50	\$24.694	\$7.420	\$32.114	3.71	12,447	11.75	6.06
9.	American Coal	10,IL,165	s	RB	24,467.00	\$25.600	\$7.500	\$33,100	1.13	12,043	6.47	11.88

⁽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: May Year: 2000

2. Reporting Company: Tampa Electric Company

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

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

1

5. Signature of Official Submitting Form

6. Date Completed: July 14, 2000

Jeffrey Aromster, Director Financial Reporting

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (1)
1.	Sugar Camp	10,IL,059	LTC	20,500.60	N/A	\$0.000	\$25.520	(\$0.153)	\$25,367	\$0.000	\$25.367
2 .	Sugar Camp	10,IL,059	LTC	35,357.30	N/A	\$0.000	\$25.860	(\$0.155)	\$25.705	\$0.000	\$25.705
3.	Jader Fuel Co	10,IL,165	LTC	58,110.00	N/A	\$0.000	\$25.800	(\$0.150)	\$25.650	\$0.000	\$25.650
4.	American Coal	10,IL,165	LTC	84,303.00	N/A	\$0.000	\$27.850	\$0.000	\$27.850	\$0.000	\$27.850
5.	Sugar Camp	10,IL,059	s	73,000.30	N/A	\$0,000	\$23.630	(\$0.142)	\$23,488	\$0.000	\$23.488
6.	Duke Energy Merchants, LLC	19,WY,009	s	60,003.80	N/A	\$0.000	\$5.040	\$0.000	\$5,040	\$0.000	\$5.040
7.	Kennecott Energy Company	19,WY,009	S	60,190.50	N/A	\$0.000	\$4.630	\$0.000	\$4.630	\$0.000	\$4.630
8.	Jader Fuel Co	10,11.,165	LTC	9,374.50	N/A	\$0.000	\$24.350	(\$0.150)	\$24.200	\$0.494	\$24.694
9.	American Coal	10,IL,165	s	24,467.00	N/A	\$0.000	\$25.600	\$0.000	\$25.600	\$0.000	\$25.600

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: May 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

deffre Chronister, Director Financial Reporting

6. Date Completed: July 14, 2000

								Rail Cha	rges		Waterbor	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) (9)	Add'I Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton)	Ocean Barge Rate (\$/Ton) (m)	Water Charges	Other Related Charges (\$/Ton) (o)	Total Transportation Charges (\$/Ton) (p)	Delivered Price Transfer Facility (\$/Ton) (q)
1.	Sugar Camp	10,IL,059	Gallatin Cnty, IL	RB	20,500.60	\$25,367	\$0.000	\$0.000	\$0.000	\$7.760	\$0.000	\$0,000	\$0.000	\$0.000	\$7.760	\$33.127
2.	Sugar Camp	10,IL,059	Gallatin Cnty, IL	RB	35,357.30	\$25.705	\$0.000	\$0.000	\$0.000	\$7.420	\$0,000	\$0.000	\$0.000	\$0.000	\$7.420	\$33.125
3.	Jader Fuel Co	10,IL,165	Saline Cnty, IL.	RB	58,110.00	\$25.650	\$0.000	\$0.000	\$0.000	\$7.420	\$0.000	\$0.000	\$0.000	\$0.000	\$7,420	\$33.070
4.	American Coal	10,IL,165	Saline Cnty, IL	RB	84,303.00	\$27.850	\$0.000	\$0.000	\$0.000	\$5.650	\$0.000	\$0.000	\$0.000	\$0.000	\$5.650	\$33.500
5.	Sugar Camp	10,lL,059	Gallatin Cnty, IL	RB	73,000.30	\$23.488	\$0,000	\$0.000	\$0,000	\$7.420	\$0.000	\$0.000	\$0.000	\$0.000	\$7,420	\$30.908
6.	Duke Energy Merchants, LLC	19,WY,009	Converse Cnty, WY	RB	60,003.80	\$5.040	\$0.000	\$13.160	\$0.000	\$5.650	\$0,000	\$0.000	\$0.000	\$0.000	\$18.810	\$23.850
7.	Kennecott Energy Company	19,WY,009	Converse Cnty, WY	RB	60,190.50	\$4.630	\$0.000	\$13.160	\$0.000	\$5.650	\$0.000	\$0.000	\$0.000	\$0.000	\$18,810	\$23.440
8.	Jader Fuel Co	10,IL,165	Saline Cnty, IL	RB	9,374.50	\$24.694	\$0.000	\$0.000	\$0.000	\$7.420	\$0.000	\$0.000	\$0.000	\$0.000	\$7.420	\$32.114
9.	American Coal	10,IL,165	Saline Cnty, IL	RB	24,467.00	\$25.600	\$0.000	\$0.000	\$0.000	\$7.500	\$0.000	\$0,000	\$0.000	\$0.000	\$7.500	\$33,100

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 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: May 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

Jeffred Chronister, Director Financial Reporting

6. Date Completed: July 14, 2000

						Effective	Total	Delivered	*********	As Receive		ality
Line		Mine	Purchase	Transport		Purchase Price	Transport Charges	Price Transfer Facility	Sulfur Content	BTU Content	Ash Content	Moisture Content
No. (a)	Supplier Name (b)	Location (c)	Type (d)	Mode (e)	Tons (f)	(\$/Ton) (g)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	% (V)	%
	(-/		·		\'/	\9 <i>)</i> 	(h) 	(1)	(i)	(k)	(1)	(m)
1.	Centennial Resources	9,KY,225	S	RB	56,357.00	\$21,250	\$7.760	\$29.010	2.85	11,667	8.94	11.08

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.

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

FPSC Form 423-2(a)

1. Reporting Month: May 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 Antopister, Director Financial Reporting

6. Date Completed: July 14, 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) (I)
1.	Centennial Resources	9,KY,225	S	56,357.00	N/A	\$0.000	\$21.250	\$0.000	\$21.250	\$0.301	\$21.551

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 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: May Year: 2000

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, Director Financial Reporting
(813) - 228 - 1609

5. Signature of Official Submitting Form

Jeffey Chronister, Director Financial Reporting

6. Date Completed: July 14, 2000

								Rail C	harges		Waterborne Charges					
						(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)	(f)	(g)	(h)	(i)	0	(k)	(1)	(m)	(n)	(0)	(p)	(p)
1.	Centennial Resources	9,KY,225	Union County, KY	RB	56,357.00	\$21.551	\$0.000	\$0.000	\$0.000	\$7.760	\$0,000	\$0.000	\$0.000	\$0,000	\$7.760	\$29.311

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.

⁽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: May 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

Jeffrey Chronister, Director Financial Reporting

6. Date Completed: July 14, 2000

						Egantina Tatal				As Received Coal Quality							
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)					
1.	Transfer Facility	N/A	N/A	ОВ	231,040.00	\$36.337	\$10.588	\$46.925	2.67	11,655	8.26	7.36					
2.	AIMCOR	N/A	s	ОВ	21,759.00	\$17.261	\$8,180	\$25.441	5.34	14,574	0.33	4.98					

FPSC FORM 423-2 (2/87)

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: 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

\$0.000

\$17.261

5. Signature of Official Submitting Form

6. Date Completed: July 14, 2000

Jeffre Chronister, Director Financial Reporting

\$0.000

\$17.261

\$0.000

\$17.261

Retro-F.O.B. Shorthaul Original active Quality Effective Mine & Loading Invoice Price Base Adjust-Purchase Line Mine Purchase Price Charges Price Adjustments Price ments Price No. Supplier Name Location Type Tons (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (a) (b) (c) (d) (e) **(f)** (g) (h) (i) (i) (k) (1) 1. Transfer Facility N/A N/A 231,040.00 N/A \$0.000 \$36.337 \$0.000 \$36.337 \$0.000 \$36,337 2. AIMCOR N/A S 21,759.00

N/A

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: 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 Form:

6. Date Completed: July 14, 2000

Jenrey Chronister, Director Financial Reporting

								Rail C	harges		Waterbox	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)	(\$/T on)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)	(n)	(o)	(p)	(p)
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				***************************************								************			
1.	Transfer Facility	N/A	Davant, La	OB	231,040,00	\$36.337	\$0.000	\$0,000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$10.588	\$46.925
2.	AIMCOR	N/A	Davant, La	OB	21,759.00	\$17.261	\$0,000	\$0.000	\$0.000	\$0.000	\$0,000	\$0.000	\$0.000	\$0.000	\$8.180	\$25.441

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: 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

Jeffrg Chronister, Director Financial Reporting

						Effective	Total		As Received Coal Quality						
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)	Ash Content % (I)	Moisture Content % (m)			
1.	Transfer Facility	N/A	N/A	ОВ	111,807.00	\$27.865	\$10.577	\$38,442	1.05	11,357	7.00	13.84			
2.	Premier Elkhorn	9,KY,195,133	S	UR	45,494.00	\$22.000	\$16.000	\$38.000	1.06	12,951	7.88	6.14			

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: 2000

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

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

5. Signature of Official Submitting Forms

Jenrey Chymister, Director

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	111,807.00	N/A	\$0.000	\$27,865	\$0.000	\$27.865	\$0,000	\$27.865
2.	Premier Elkhorn	9,KY,195,133	s	45,494.00	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: May Year: 2000

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

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

5. Signature of Official Submitting Form:

6. Date Completed: July 14, 2000

selfey Chronister, Director Financial Reporting

								Rail Char	rges		Waterborn	ne Charg	es			
							Add'l								Total	
				/ _ /		Effective	Shorthaul		Other	River	Trans-	Ocean	Other		Transpor-	
1:		A4:	Oh 1 1	Trans-			& Loading		Rail	Barge	loading	Barge				FOB Plant
Line	Constantino	Mine	Shipping	port	_	Price	Charges	Rate	Charges	Rate	Rate				Charges	
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Tan)	(\$/Ton)	(\$/Ton)	(\$/Ton)			(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(p)
1 Trai	nsfer Facility	N/A	Davant, La.	OB	111.807.00	\$27.865	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0,000	\$0,000	\$0,000	\$10,577	\$38.442
ı. ııaı	isioi t aviity	11/7	Davaill, La.	QB	111,007.00	\$21.005	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$10.577	\$30.442
2. Pre	mier Elkhorn	9,KY,195,133	Pike & Letcher Cnty, KY	UR	45,494.00	\$22.000	\$0.000	\$16,000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$16.000	\$38.000

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: 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 Form

Jeffre Chronister, Director Financial Reporting

									,	As Received	d Coal Qua	ality
						Effective	Total					***************************************
						Purchase	Transport	FOB Plant	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Price	Content	Content	Content	Content
No.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)
											~	***********
1.	Transfer facility	N/A	N/A	ОВ	76,934.00	\$29.632	\$13.779	\$43.411	2.72	12,386	8.68	7.52

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: 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 Form:

6. Date Completed: July 14, 2000

Jeffrey higher, Director Financial Reporting

1.	Ÿ Ť	N/A	` '	76,934.00		\$0.000	\$29.632		\$29.632	\$0.000	\$29.632
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. Mine Price (\$/Ton)	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)

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: 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 Form:_

effrey Phronister, Director Financial Reporting

								Rail C	Charges		Waterborn	ne Charg	jes			
							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)	(\$/Топ)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)	(n)	(o)	(p)	(p)
•																
1.	Transfer facility	N/A	Davant, La.	ОВ	76,934.00	\$29.632	\$0.000	\$0.000	\$0.000	\$0,000	\$0,000	\$0.000	\$0.000	\$0.000	\$13.779	\$43.411

Delivered

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

1. Reporting Month: May 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:

Jeffrey Spronister, Director Financial Reporting

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.	April 2000	Transfer	Big Bend	Zeigler	1.	119,739.60	423-2(a)	Col. (i),Retro-Price Adjustments	\$0.000	\$0.565	\$46.223	Price Adjustment
2.	January 2000	Facility Transfer	Big Bend	Peabody Development	2.	24,849.70	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$2.970	\$40.280	Quality Adjustment
3.	February 2000	Facility Transfer	Big Bend	Peabody Development	2.	12,918.00	423-2(a)	Col. (k),Quality Adjustments	\$0,000	\$2.970	\$40.280 🗸	Quality Adjustment
4.	March 2000	Facility Transfer	Big Bend	Peabody Development	2.	25,364.40	423-2(a)	Col. (k),Quality Adjustments	\$0,000	\$2.970	\$40.280	Quality Adjustment
5.	April 2000	Facility Transfer	Gannon	Kennecott Energy Company	7.	45,475.88	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0,169	\$23.609 √	Quality Adjustment
6	October 1999	Facility Transfer	Big Bend	Zeigler	1.	73,921.70	423-2(a)	Col. (I),Retro-Price Adjustments	(\$0.032)	\$0.733	\$44.636	Price Adjustment
7.	November 1999	Facility Transfer	Big Bend	Zeigler	1.	110,984.10	423-2(a)	Col. (I),Retro-Price Adjustments	(\$0.026)	(\$0.008)	\$42.890	Price Adjustment
8	December 1999	Facility Transfer Facility	Big Bend	Zeigler	1.	166,067.20	423-2(a)	Cal. (I),Retro-Price Adjustments	(\$0.039)	\$0.360	\$42.890	Price Adjustment