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

August 14, 2000 ORIGINA 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 June 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.

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

JDB/pp Enclosures

cc:

All Parties of Record (w/o enc.)

Sincerely,

James D. Beasley

DOCUMENT NUMBER - DATE

09818 AUG 148

PEGONTE (PEGG, FICECRITAG

FPSC Form 423-1

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

1. Reporting Month: June 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: August 15, 2000

Jeffrey Pronieter, Director Financial Reporting

Line No.	Plant Name	Supplier Name	Shipping Point (d)	Purchase Type (e)	Delivery Location (f)	Delivery Date (g)	Type Oil (h)	Sulfur Content % (i)	BTU Content (BTU/Gal) (j)	Voiume (Bbls) (k)	Delivered Price (\$/Bbl)
(a)	(b)	(c)			\'' <i>\</i>	197	\'''/ 				(1)
1.	Gannon	Central	Tampa	MTC	Gannon	06/02/00	F02	*	*	96.79	\$33.5378
2.	Gannon	Central	Tampa	MTC	Gannon	06/12/00	F02	*	*	118.57	\$32.9991
3.	Gannon	Central	Tampa	мтс	Gannon	06/14/00	F02	*	*	2,267.50	\$32.9987
4.	Gannon	Central	Tampa	MTC	Gannon	06/15/00	F02	*	•	756.60	\$32.9985
5.	Gannon	Central	Tampa	MTC	Gannon	06/21/00	F02	*	*	1,063.24	\$34.2460
6.	Gannon	Central	Tampa	MTC	Gannon	06/22/00	F02	*	*	377.48	\$34.2457
7.	Gannon	Central	Tampa	MTC	Gannon	06/23/00	F02	*	*	116.69	\$34.2462
8.	Gannon	Central	Tampa	MTC	Gannon	06/26/00	F02	*	. *	177.64	\$35.6624
9.	Gannon	Central	Tampa	MTC	Gannon	06/27/00	F02	*	*	177.64	\$36.6624
10.	Gannon	Central	Tampa	MTC	Gannon	06/30/00	F02	•	*	580.21	\$37.6636
11.	Big Bend	Central	Tampa	MTC	Big Bend	06/15/00	F02	•	*	10,169.42	\$32.9987
12.	Phillips	Central	Tampa	MTC	Phillips	06/21/00	F02	*	*	532.76	\$35.2441
13.	Polk	BP	Tampa	MTC	Polk	06/26/00	F02	*	*	369.57	\$44.2463
14.	Polk	BP	Tampa	MTC	Polk	06/27/00	F02	*	*	532.48	\$44.8759
15.	Hookers Point	Coastal	Tampa	MTC	Hookers Point	06/03/00	F06	*	*	100,476.55	\$35.1127
16.	Phillips	Central	Tampa	MTC	Phillips	06/01/00	F06	•	*	619.38	\$27.0772
17.	Phillips	Central	Tampa	MTC	Phillips	06/02/00	F06	•	*	619.07	\$27.0776
18.	Phillips	Central	Tampa	MTC	Phillips	06/05/00	F06	*	*	929.43	\$28.2649
19.	Phillips	Central	Tampa	MTC	Phillips	06/07/00	F06	*	*	928.81	\$28,2655
20.	Phillips	Central	Tampa	MTC	Phillips	06/08/00	F06	*	•	922.21	\$28.2655
21.	Phillips	Central	Tampa	MTC	Phillips	06/09/00	F06	*	•	774.26	\$28.2652
22.	Phillips	Central	Tampa	MTC	Phillips	06/12/00	F06	*	•	463.40	\$28.4143
23.	Phillips	Central	Tampa	MTC	Phillips	06/13/00	F06	*	*	464.48	\$28.4131
24.	Phillips	Central	Tampa	MTC	Phillips	06/15/00	F06	*	•	1,234.69	\$28.4137
25.	Phillips	Central	Tampa	MTC	Phillips	06/16/00	F06	*	*	929.31	\$28.4137



DOCUMENT NUMBER - DATE

09818 AUG 148

FESC-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: June 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;

Ckronister, Director Financial Reporting

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)
26.	Phillips	Central	Tampa	MTC	Phillips	06/19/00	F06	*	*	464.36	\$29.1463
27.	Phillips	Central	Tampa	MTC	Phillips	06/21/00	F06	*	* .	619.36	\$29.1463
28.	Phillips	Central	Tampa	MTC	Phillips	06/22/00	F06	*	*	773.93	\$29.1459
29.	Phillips	Central	Tampa	MTC	Phillips	06/23/00	F06	*	*	151.21	\$29.1463
30.	Phillips	Central	Tampa	MTC	Phillips	06/26/00	F06	•	*	1,232.88	\$27.8989
31.	Phillips	Central	Tampa	MTC	Phillips	06/27/00	F06	*	*	1,849.74	\$27.8986
32.	Phillips	Central	Tampa	MTC	Phillips	06/28/00	F06	*	*	1,841.98	\$27.8992
33.	Phillips	Central	Tampa	MTC	Phillips	06/29/00	F06	•	*	770.08	\$27.8985
34.	Phillips	Central	Tampa	MTC	Phillips	06/30/00	F06	*	*	923.42	\$27.8992

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

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS

(813) - 228 - 1609

4. Signature of Official Submitting Report:

DETAIL OF INVOICE AND TRANSPORTATION CHARGES

Jaffrey Chronister, Director Financial Reporting

ine Vo. a)	Plant Name (b)	Supplier Name (c)	Delivery Location (d)	Delivery Date (e)	Type Oil (f)	Volume (Bbls) (g)	Invoice Price (\$/Bbl) (h)	Invoice Amount \$ (i)	Discount \$ (j)	Net Amount \$ (k)	Net Price (\$/Bbl) (I)	Quality Adjust. (\$/Bbl) (m)	Effective Purchase Price (\$/Bbl) (n)	Transport to Terminal (\$/Bbl) (0)	Add'I Transport Charges (\$/8bl) (p)	Other Charges (\$/Bbl) (q)	Delivered Price (\$/8bl) (r)
1.	Gannon	Central	Gannon	06/02/00	F02	96.79	\$33.5378	\$3,246.12	\$0.0000	\$3,246.12	\$33.5378	\$0.0000	\$33.5378	\$0.0000	\$0,0000	\$0.0000	\$33.5378
2.	Gannon	Central	Gannon	06/12/00	F02	118.57	\$32,9991	\$3,912.70	\$0.0000	\$3,912.70	\$32.9991	\$0.0000	\$32.9991	\$0.0000	\$0.0000	\$0.0000	\$32,9991
3,	Gannon	Central	Gannon	06/14/00	F02	2,267.50	\$32,9987	\$74,824.52	\$0,0000	\$74,824.52	\$32,9987	\$0.0000	\$32.9987	\$0.0000	\$0.0000	\$0,0000	\$32.9987
4.	Gannon	Central	Gannon	06/15/00	F02	756.60	\$32.9985	\$24,966.65	\$0.0000	\$24,965.65	\$32,9985	\$0.0000	\$32.9985	\$0.0000	\$0.0000	\$0,0000	\$32,9985
5.	Gannon	Central	Gannon	06/21/00	F02	1,063.24	\$34.2460	\$36,411.74	\$0.0000	\$36,411.74	\$34.2460	\$0.0000	\$34.2460	\$0.0000	\$0.0000	\$0.0000	\$34.2460
6.	Gannon	Central	Gannon	06/22/00	F02	377.48	\$34.2457	\$12,927.08	\$0.0000	\$12,927.08	\$34.2457	\$0.0000	\$34.2457	\$0.0000	\$0.0000	\$0,0000	\$34.2457
7.	Gannon	Central	Gannon	06/23/00	F02	116.69	\$34.2462	\$3,996.19	\$0.0000	\$3,996.19	\$34.2462	\$0.0000	\$34.2462	\$0.0000	\$0.0000	\$0.0000	\$34.2462
8.	Gannon	Central	Gannon	06/26/00	F02	177.64	\$34.6624	\$ 6,157.43	\$0.0000	\$6, 157.43	\$34,6624	\$1.0000	\$35.6624	\$0.0000	\$0.0000	\$0.0000	\$35.6624
9.	Gannon	Central	Gannon	06/27/00	F02	177.64	\$34.6624	\$6,157.43	\$0.0000	\$6, 157.43	\$34,6624	\$2.0000	\$36.6624	\$0.0000	\$0.0000	\$0.0000	\$36.6624
10.	Gannon	Central	Gannon	06/30/00	F02	580.21	\$34.6636	\$20,112.15	\$0.0000	\$20,112.15	\$34.6636	\$3,0000	\$37.6636	\$0.0000	\$0.0000	\$0.0000	\$37.6636
11.	Big Bend	Central	Big Bend	06/15/00	F02	10,169.42	\$32.9987	\$335,577.50	\$0.0000	\$335,577.50	\$32.9987	\$0.0000	\$32.9987	\$0.0000	\$0.0000	\$0.0000	\$32.9987
12.	Phillips	Central	Phillips	06/21/00	F02	532.76	\$35.2441	18,776.67	\$0,0000	\$18,776.67	\$35.2441	\$0.0000	\$35.2441	\$0.0000	\$0.0000	\$0.0000	\$35.2441
13.	Polk	BP	Polk	06/26/00	F02	369.57	\$37.2463	\$13,765.13	\$0.0000	\$13,765.13	\$37.2463	\$7.0000	\$44.2463	\$0.0000	\$0.0000	\$0.0000	\$44.2463
14.	Polk	BP	Polk	06/27/00	F02	532.48	\$37.8759	\$20,168.16	\$0.0000	\$20,168.16	\$37.8759	\$7.0000	\$44.8759	\$0.0000	\$0.0000	\$0.0000	\$44.8759
15.	Hookers Point	Coastal	Hookers Point	06/03/00	F06	100,476.55	\$27.1127	\$2,724,191.52	\$0.0000	\$2,724,191.52	\$27.1127	\$8.0000	\$35,1127	\$0.0000	\$0.0000	\$0.0000	\$35.1127
16.	Phillips	Central	Phillips	06/01/00	F06	619.38	\$27.0772	16,771.07	\$0.0000	\$16,771.07	\$27.0772	\$0.0000	\$27.0772	\$0.0000	\$0.0000	\$0.0000	\$27.0772
17.	Phillips	Central	Phillips	06/02/00	F06	619.07	\$27.0776	16,762.95	\$0.0000	\$16,762.95	\$27.0776	\$0.0000	\$27.0776	\$0.0000	\$0.0000	\$0.0000	\$27.0776
18.	Phillips	Central	Phillips	06/05/00	F06	929.43	\$28.2649	26,270.24	\$0,0000	\$26,270.24	\$28.2649	\$0.0000	\$28.2649	\$0.0000	\$0.0000	\$0.0000	\$28.2649
19.	Phillips	Central	Phillips	06/07/00	F06	928.81	\$28.2655	26,253.29	\$0.0000	\$26,253.29	\$28.2655	\$0.0000	\$28.2655	\$0.0000	\$0.0000	\$0,0000	\$28.2655
20.	Phillips	Central	Phillips	06/08/00	F06	922.21	\$28.2655	26,066.73	\$0,0000	\$26,066.73	\$28.2655	\$0.0000	\$28.2655	\$0.0000	\$0.0000	\$0.0000	\$28.2655
21.	Phillips	Central	Phillips	06/09/00	F06	774.26	\$28.2652	21,884.61	\$0.0000	\$21,884.61	\$28.2652	\$0.0000	\$28.2 6 52	\$0.0000	\$0.0000	\$0.0000	\$28.2652
22.	Phillips	Central	Phillips	06/12/00	F06	463.40	\$28.4143	13,167.20	\$0,0000	\$13,167.20	\$28.4143	\$0.0000	\$28.4143	\$0.0000	\$0.0000	\$0.0000	\$28.4143
23.	Phillips	Central	Phillips	06/13/00	F06	464.48	\$28,4131	13,197.31	\$0.0000	\$13,197.31	\$28.4131	\$0.0000	\$28.4131	\$0.0000	\$0.0000	\$0.0000	\$28.4131
24.	Phillips	Central	Phillips	06/15/00	F06	1,234.69	\$28.4137	35,082.11	\$0.0000	\$35,082.11	\$28.4137	\$0.0000	\$28.4137	\$0.0000	\$0.0000	\$0.0000	\$28.4137
25.	Phillips	Central	Phillips	06/16/00	F06	929.31	\$28.4137	26,405.13	\$0.0000	\$26,405.13	\$28.4137	\$0.0000	\$28.4137	\$0.0000	\$0.0000	\$0,0000	\$28.4137

3C Form 423-1(a)

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

Reporting Month: June Year: 2000

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 Gorester, Director Financial Reporting

6. Date Completed: August 15, 2000

													Effective	ιransport	Addi		
							Invoice	Invoice		Net	Net	Quality	Purchase	to	Transport	Other	Delivered
e	Plant		Delivery	Delivery	Type	Volume	Price	Amount	Discount	Amount	Price	Adjust.	Price	Terminal	Charges	Charges	Price
٦.	Name	Supplier Nam	Location	Date	Oil	(Bbis)	(\$/ВЫ)	\$	\$	\$	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/BЫ)	(\$/ВЫ)	(\$/Bbl)	(\$/Bbl)
	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	0	(k)	(1)	(m)	(n)	(o)	(p)	(p)	(r)
		**********												******		*******	
26.	Phillips	Central	Phillips	06/19/00	F06	464.36	\$29.1463	13,534.38	\$0.0000	\$13,534.38	\$29.1463	\$0.0000	\$29.1463	\$0.0000	\$0.0000	\$0.0000	\$29.1463
27.	Phillips	Central	Phillips	06/21/00	F06	619.36	\$29.1463	18,052.05	\$0.0000	\$18,052.05	\$29.1463	\$0,0000	\$29.1463	\$0.0000	\$0.0000	\$0.0000	\$29.1463
28.	Phillips	Central	Phillips	06/22/00	F06	773.93	\$29.1459	22,556.91	\$0.0000	\$22,556.91	\$29.1459	\$0.0000	\$29.1459	\$0.0000	\$0.0000	\$0.0000	\$29.1459
29.	Phillips	Central	Phillips	06/23/00	F06	151.21	\$29,1463	4,407.21	\$0.0000	\$4,407.21	\$29.1463	\$0.0000	\$29.1463	\$0.0000	\$0.0000	\$0.0000	\$29.1463
30.	Phillips	Central	Phillips	06/26/00	F06	1,232.88	\$27.8989	34,396.00	\$0.0000	\$34,396.00	\$27.8989	\$0.0000	\$27,8989	\$0.0000	\$0.0000	\$0.0000	\$27.8989
31.	Phillips	Central	Phillips	06/27/00	F06	1,849.74	\$27.8986	51,605.16	\$0.0000	\$51,605.16	\$27.8986	\$0.0000	\$27.8986	\$0.0000	\$0.0000	\$0.0000	\$27.8986
32.	Phillips	Central	Phillips	06/28/00	F06	1,841.98	\$27.8992	51,389.76	\$0.0000	\$51,389.76	\$27.8992	\$0.0000	\$27.8992	\$0.0000	\$0.0000	\$0.0000	\$27.8992
33.	Phillips	Central	Phillips	06/29/00	F06	770.08	\$27.8985	21,484.10	\$0.0000	\$21,484.10	\$27.8985	\$0.0000	\$27.8985	\$0.0000	\$0.0000	\$0.0000	\$27.8985
34.	Phillips	Central	Phillips	06/30/00	F06	923.42	\$27,8992	25,762.68	\$0.0000	\$25,762.68	\$27.8992	\$0.0000	\$27.8992	\$0.0000	\$0.0000	\$0.0000	\$27.8992

PSC FORM 423-1(a) (2/87)

Page 1 of 1

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

Reporting Month: June Year: 2000

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 Chymrister, Direc	ctor Financial Reportin
Data Campulatade	August 15	2000	/* ·	

	e Month r. Reported (b)	Form Plant Name (c)	Supplier (d)	Original Line Number (e)	Old Volume (Bbls) (f)	Form No. (g)	Column Designator & Title (h)	Old Value (i)	New Value (j)	New Delivered Price (k)	Reason for Revision (I)
ļ	1. February 2000	Polk	BP	17.	711.73	423-1(a)	Column (g), Volume(Bbls)	711.73	533.73	\$35.434	Volume Adjustment
	2. February 2000	Polk	BP	17.	711.73	423-1(a)	Column (I), Invoice Amount	\$ 25,219.64 \$	18,912.33	\$35.434	Price Adjustment
	3. May 2000	Phillips	Central	18.	177.41	423-1(a)	Column (i), Invoice Amount	\$ 6,459.15 \$	6,187.38	\$34.876	Price Adjustment

SC Form 423-2

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

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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

Jeffey Onronister, Director Financial Reporting

			•					D-0		As Receive		anty
ne o. ı)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	Delivered Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash	Moisture Content % (m)
1.	Zeigler Coal	10,IL,145,157	LTC	RB	109,565.50	\$46.223	\$0.000	\$46.223	3.01	10,894	9.60	13.33
2.	Peabody Development	10,IL,165	LTC	RB	22,793.30	\$30.250	\$7.760	\$38.010	1.97	12,337	7.55	9.23
3.	Peabody Development	10,IL,059	LTC	RB	31,418.00	\$25.090	\$7.420	\$32,510	2,91	12,587	9.96	6.23
4.	Oxbow Carbon and Minerals	N/A	s	RB	15,013,53	\$10.260	\$0.000	\$10.260	5,10	14,172	0.41	8.06

⁽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.

SC Form 423-2(a)

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

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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

Jeffrey Ohropister, Director Financial Reporting

6. Date Completed: August 15, 2000

1e 0. I)	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 Peabody Development Peabody Development Oxbow Carbon and Minerals	10,IL,145,157	LTC	109,565.50	N/A	\$0.000	\$46.223	\$0.000	\$46.223	\$0.000	\$46.223
2.		10,IL,165	LTC	22,793.30	N/A	\$0.000	\$30,250	\$0.000	\$30.250	\$0.000	\$30.250
3.		10,IL,059	LTC	31,418.00	N/A	\$0.000	\$25.090	\$0.000	\$25.090	\$0.000	\$25.090
4.		N/A	S	15,013.53	N/A	\$0.000	\$10.400	\$0.000	\$10.400	(\$0.140)	\$10.260

PSC 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.

3C Form 423-2(b)

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

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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 Forms

6. Date Completed: August 15, 2000

re Chronister, Director Financial Reporting

								Rail Cha	rges		yvaterbor	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
16		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Facility
o.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
3)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	̈́Φ΄	Ö	(k)	(1)	(m)	(n)	(o)	(p)	(p)
². P ₃. P	eigier Coal eabody Development eabody Development xbow Carbon and Minerals	10,IL,145,157 10,IL,165 10,IL,059 N/A	Randolph & Perry Cnty, IL Saline Cnty, IL Gallatin, IL N/A	RB RB RB RB	109,565.50 22,793.30 31,418.00 15,013.53	\$30.250 \$25.090	\$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 \$7.760 \$7.420 \$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	\$0.000 \$0.000 \$0.000 \$0.000	\$0.000 \$7.760 \$7.420 \$0.000	\$46.223 \$38.010 \$32.510 \$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.

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

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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: August 15, 2000

As Received Coal Quality

Jeffig Chronister, Director Financial Reporting

						Effective	Total	Delivered				
1e 0.)	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/Ib) (k)	Ash Content % (I)	Moisture Content % (m)
1,	Sugar Camp	10,IL,059	LTC	RB	14,807.10	\$27.166	\$7.760	\$34.926	2.49	12,603	8.74	7.18
2.	Sugar Camp	10,1L,059	LTC	RB	35,422.20	\$27.504	\$7.420	\$34.924	2.49	12,603	8.74	7.18
3,	Jader Fuel Co	10,IL,165	LTC	RB	46,411.60	\$25.650	\$7.420	\$33.070	3.34	12,680	10.34	5.74
4.	American Coal	10,IL,165	LTC	RB	132,713.00	\$27.850	\$5.650	\$33.500	1.34	12,117	6.60	11.28
5.	Sugar Camp	10,IL,059	S	RB	8,370.10	\$23,809	\$7.420	\$31.229	2.78	12,470	9.63	7.38
6.	Duke Energy Merchants, LLC	19,WY,009	s	RB	75,736.48	\$5.040	\$18.810	\$23.850	0.28	8,834	5.39	26.17
7.	Jader Fuel Co	10,IL,165	LTC	RB	12,795.60	\$24.200	\$7.420	\$31.620	3.56	12,421	11.37	6.38
8.	American Coal	10,IL,165	s	RB	24,116.00	\$25.600	\$7.500	\$33.100	1.20	11,968	6.67	11.93

⁽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.

SC Form 423-2(a)

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

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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: August 15, 2000

onister, Director Financial Reporting

18 0. 1)	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	14,807.10	N/A	\$0.000	\$25.520	(\$0.153)	\$25.367	\$1.799	\$27.166
2.	Sugar Camp	10,IL,059	LTC	35,422.20	N/A	\$0.000	\$25.860	(\$0.155)	\$25.705	\$1.799	\$27.504
3.	Jader Fuel Co	10,IL,165	LTC	46,411.60	N/A	\$0.000	\$25.800	(\$0.150)	\$25.650	\$0,000	\$25.650
4.	American Coal	10,IL,165	LTC	132,713.00	N/A	\$0.000	\$27.850	\$0.000	\$27.850	\$0.000	\$27.850
5.	Sugar Camp	10,IL,059	s	8,370.10	N/A	\$0.000	\$23.630	(\$0.142)	\$23.488	\$0.321	\$23.809
6.	Duke Energy Merchants, LLC	19,WY,009	s	75,736.48	N/A	\$0.000	\$5.040	\$0.000	\$5.040	\$0,000	\$5.040
7.	Jader Fuel Co	10,IL,165	LTC	12,795.60	N/A	\$0.000	\$24.350	(\$0,150)	\$24.200	\$0.000	\$24.200
8.	American Coal	10,IL,165	s	24,116.00	N/A	\$0.000	\$25.600	\$0.000	\$25.600	\$0,000	\$25.600
4											

3C 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.

C Form 423-2(b)

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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, Director Financial Reporting

Rail Charges

(813) 228 - 1609

5. Signature of Official Submitting Form

Chronister, Director Financial Reporting 6. Date Completed: August 15, 2000

Waterborne Charges

lant Name: Electro-Coal Transfer Facility - Gannon Station (1)

e . Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	(2) Effective Purchase Price (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (0)	Total Transpor- tation Charges (\$/Ton) (p)	Delivered Price Transfer Facility (\$/Ton) (q)
Sugar Camp	10,IL,059	Gallatin Cnty, IL	RB	14,807.10	\$27.166	\$0.000	\$0.000	\$0,000	\$7.760	\$0,000	\$0.000	\$0.000	\$0.000	\$7.760	\$34.926
Sugar Camp	10,IL,059	Gallatin Cnty, IL	RB	35,422.20	\$27.504	\$0.000	\$0.000	\$0.000	\$7.420	\$0.000	\$0.000	\$0.000	\$0.000	\$7.420	\$34.924
Jader Fuel Co	10,IL,165	Saline Cnty, IL	RB	46,411.60	\$25,650	\$0,000	\$0.000	\$0.000	\$7.420	\$0.000	\$0.000	\$0.000	\$0.000	\$7.420	\$33.070
American Coal	10,IL,165	Saline Cnty, IL	RB	132,713.00	\$27.850	\$0.000	\$0.000	\$0.000	\$5.650	\$0.000	\$0.000	\$0.000	\$0.000	\$5.650	\$33.500
Sugar Camp	10,!L,059	Gallatin Cnty, IL	RB	8,370.10	\$23.809	\$0.000	\$0.000	\$0,000	\$7.420	\$0.000	\$0.000	\$0.000	\$0.000	\$7.420	\$31.229
Duke Energy Merchants, LLC	19,WY,009	Converse Cnty, WY	RB	75,736.48	\$5.040	\$0.000	\$13.160	\$0.000	\$5.650	\$0.000	\$0.000	\$0.000	\$0.000	\$18.810	\$23.850
Jader Fuel Co	10,IL,165	Saline Cnty, IL	RB	12,795.60	\$24.200	\$0.000	\$0.000	\$0.000	\$7.420	\$0.000	\$0.000	\$0.000	\$0.000	\$7.420	\$31.620
American Coal	10,IL,165	Saline Cnty, IL	RB	24,116.00	\$25,600	\$0.000	\$0,000	\$0.000	\$7.500	\$0.000	\$0.000	\$0.000	\$0.000	\$7.500	\$33.100

⁽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.

SC Form 423-2

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

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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:

Jeffrey Chronister, Director Financial Reporting

6, Date Completed: August 15, 2000

										As Receive	d Coal Ut	ланту
						Effective	Total	Delivered				
						Purchase	Transport	Price Transfer	Sulfur	BTU	Ash	Moisture
1 e		Mine	Purchase	Transport		Price	Charges	Facility	Content	Content	Content	Content
Э.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	OCI KCI K	(BTU/Ib)	٥٤	%
)	(b)	(c)					• •		/U		70	
		(6)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)
		···										

1. None

3C 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.

³SC Form 423-2(a)

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

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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: August 15, 2000

Jeffrey Chronister, Director Financial Reporting

								Retro-			
		•			F.O.B.(2)	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	Туре	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	· (c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)

1. None

PSC 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**

3C Form 423-2(b)

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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;

6. Date Completed: August 15, 2000

Jewis Chronister, Director Financial Reporting

								Rail C	harges		Waterbor	ne Charge	es			
						(2)	Add'i								Total	Delivered
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	Price
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	Transfer
18		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Facility
3,	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	0	(k)	(1)	(m)	(n)	(0)	(p)	(p)

. None

C 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.

SC Form 423-2

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

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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

Jeffre Chronister, Director Financial Reporting

									4	As Received	d Coal Qua	auty	
						Effective	Total						
						Purchase	Transport	FOB Plant	Sulfur	BTU	Ash	Moisture	
е		Mine	Purchase	Transport		Price	Charges	Price	Content	Content	Content	Content	
١.	Supplier Name	Location	Type	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%	
	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	0	(k)	(1)	(m)	
1.	Transfer Facility	N/A	N/A	OB	364.839.00	\$37,430	\$10.272	\$47.702	2.82	12,008	9.53	8.72	

SC Form 423-2(a)

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

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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:

Jeffrey Cyronister, Director Financial Reporting

1.	Transfer Facility	N/A	N/A	364,839,00	N/A	\$0.000	\$37,430	\$0.000	\$37,430	\$0.000	\$37,430
ine Vo. (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)	active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
					500	51 41 1		Retro-		. "	- #*

3C Form 423-2(b)

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

Plant Name: Big Bend Station

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, Director Financial Reporting (813) 228 - 1609

Poil Charges

5. Signature of Official Submitting Forpa

6. Date Completed: August 15, 2000

Jeffre Chronister, Director Financial Reporting

		· ·						Raii C	narges		AA9161 DO	ue cuard	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
ıe		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
J.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
) 	(b)	(c)	(d)	(e)	(1)	(g)	(h)	(i)	0	``(k) ´	(1)	(m)	(n)	`(o) ´	(p)	(q)
. Trans	fer Facility	N/A	Davant, La	OB	364,839.00	\$37.430	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$10.272	\$47.702

SC Form 423-2

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

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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

Jeffrey Enrorister, Director Financial Reporting

5. Signature of Official Submitting Form

6. Date Completed: August 15, 2000

										As Receive	d Coal Qu	ality
ine 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 % (i)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture
1.	Transfer Facility	N/A	N/A	ОВ	227,671.00	\$29,499	\$10.262	\$39.761	1.12	11,042	6.90	15.50
2.	Premier Elkhorn	9,KY,195,133	s	UR	28,832.00	\$22.000	\$16,000	\$38.000	1.06	12,906	7.98	6.15

3C FORM 423-2 (2/87)

SC Form 423-2(a)

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

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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: August 15, 2000

monister, Director Financial Reporting

ine lo. (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)	active Price Adjustments (\$/Ton)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Transfer Facility	N/A	N/A	227,671.00	N/A	\$0.000	\$29,499	\$0.000	\$29.499	\$0.000	\$29.499
2.	Premier Elkhorn	9,KY,195,133	s	28,832.00	N/A	\$0.000	\$22.000	\$0.000	\$22.000	\$0,000	\$22.000

3C Form 423-2(b)

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

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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;

6. Date Completed: August 15, 2000

rey Chronister, Director Financial Reporting

								Rail Cha	rges		vvaterbo	rne Unarg	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 e	a	Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price	
0.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	
"	(b)	(c)	(d)	(e)	ഗ്ര	(g)	(h)	0	Ö	(k)	(I)	(m)	(n)	(0)	`(p) ´	(p)	
. т	ansfer Facility	N/A	Davant, La.	OB	227,671,00	\$29,499	#0.000	*******							242.000		
	•	••••	Davaili, La.	ОВ	227,071.00	\$29.499	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0,000	\$0,000	\$0.000	\$10.262	\$39.761	
:. P	emier Elkhorn	9,KY,195,133	Pike & Letcher Cnty, KY	UR	28,832.00	\$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)

'SC Form 423-2

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

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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:

Jeffrey Chronister, Director Financial Reporting

									,	As Receive	d Coal Qu	ality
						Effective	Total					
ıе				_		Purchase	Transport	FOB Plant	Sulfur	BTU	Ash	Moisture
	On P. SI	Mine	Purchase	Transport		Price	Charges	Price	Content	Content	Content	Content
o. `	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
) 	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)
1.	Transfer facility	N/A	N/A	ОВ	48,595.00	\$27.731	\$13.459	\$41.190	3.00	11,637	9.42	10,39

³SC Form 423-2(a)

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

Reporting Month: June Year: 2000

Reporting Company: Tampa Electric Company

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:

Jeffley Chropister, Director Financial Reporting

1.	Transfer facility	N/A	N/A	48,595.00	N/A	\$0.000	\$27.731	\$0.000	\$27.731	\$0.000	\$27.731
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) (9)	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)

GC Form 423-2(b)

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

teporting Month: June Year: 2000

teporting Company: Tampa Electric Company

lant 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:

6. Date Completed: August 15, 2000

Jeffrey Chronister, Director Financial Reporting

								Rail C	harges		Waterbor	ne Charg	e \$			
							Addʻl				~	***************************************			Total	
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
e		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
).	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
)	(b)	(c)	(d)	(e)	(1)	(g)	(h)	(i)	0	(k)	(1)	(m)	(n)	(a)	(p)	(q)
	ransfer facility	N/A	Dayant, La.		40 505 00	en7 704	£0.000	eo ooo	********			A. 444				
'	iansier iaciny	IVA	Davain, Ca.	OB	48,595.00	\$27.731	\$0.000	\$0.000	\$0,000	\$0.000	\$0,000	\$0.000	\$0,000	\$0.000	\$13.459	\$41.190

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



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

Reporting Month: June Year: 2000

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

Director Financial Reporting

		Form	Intended		Original	Old					Delivered Price Transfer	
Line No. (a)	Month Reported (b)	Plant Name (c)	Generating Plant (d)	Supplier (e)	Line Number (f)	Volume Tons (g)	Form No, (h)	Column Designator & Title (i)	Old Value (j)	New Value (k)	Facility (\$/Ton) (l)	Reason for Revision (m)
1.	May 2000	Transfer Facility	Big Bend	Oxbow Carbon and Mineral	4.	14,238.53	423-2(a)	Col. (k),Quality Adjustments	(\$0.130)	(\$0.140)	\$10.260	Quality Adjustment
2.	May 2000	Transfer Facility	Gannon	Kennecott Energy Company	7.	60,190.50	423-2(a)	Col. (k),Quality Adjustments	\$0,000	\$0.059	\$23,499 √	Quality Adjustment
3.	May 2000	Transfer Facility	Gannon	Sugar Camp	5.	73,000.30	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.336	\$31.244 √	Quality Adjustment