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

1. Reporting Month: October Year: 1991

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

2. Reporting Company: Tampa Electric Company

4. Signature of Official Submitting Report:

5. Date Completed: December 13, 1991

L. Lefter Nice Pres. Controller

Line No. (a)	Plant Name (b)	Supplier Name (c)	Shipping Point (d)	Purchase Type (e)	Delivery Location (f)	Delivery Date (g)	Type oil (h)	Sulfur Content X (i)	Content (STU/Gal)	Volume (8bls) (k)	Price (\$/8bl) (1)
1.	Gannon	Coestal Fuels	Tampo	LTC	Gennon	10-14-91	F02			165.26	\$29.3907
2.	Gannon	Coastal Fuels	Tampa	LTC	Gannon	10-21-91	F02	0.26	139,664	3,882.40	\$30.0766
3.	Gannon	Coastal Fuels	Tampa	LTC	Gannon	10-21-91	F02	0.39	138,575	165.33	\$30.2729
4.	Big Bend	Coastal Fuels	Tampa	LTC	Big Bend	10-28-91	F02	0.30	139,474	10,072.87	\$29.8666
5.	Hookers Pt.	Coastal Fuels	Tampa	LTC	Hookers Pt.	10-05-91	F02	•	•	110.67	\$27.9614
6.	Hookers Pt.	Coastal Fuels	Tampa	LTC	Hookers Pt.	10-24-91	F02	•	•	117.93	\$30.2929
7.	Hookers Pt.	Coastal Fuels	Tampa	LTC	Hookers Pt.	10-31-91	F06	0.99	153,007	99,772.43	\$15.4900

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

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PSC-RECONDENSATION INC.

FPSC Form 423-1(a)

1. Reporting Month: October

2. Reporting Company: Tampa Electric Company

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

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

4. Signature of Official Submitting Report:

5. Date Completed: December 13, 1991

Lin No	. Name			Delivery Location (d)	Delivery Date (e)	Type Oil (f)	Volume (Sbls) (g)	Invoice Price (\$/8bl) (h)	Invoice Amount 5 (i)	Discount \$ (j)	Net Amount \$ (k)	Net Price (\$/Bbl) (l)	Quality Adjust. (\$/8bl) (m)	The second second second		Transport	Charges	
1.	Gannon	Coastal	Fuels	Gannon	10-14-91	F02	165.26	\$29.3907	\$4,857.10	\$0.00	\$4,857.10	\$29,3907	\$0.0000	\$29,3907	\$0,0000	\$0,0000	\$0.0000	\$29.3907
2.	Garmon	Coastal	Fuels	Sannon	10-21-91	F02	3,882.40	\$30,0766	\$116,769.31	\$0.00	\$116,769.31	\$30.0766	\$0,0000	\$30.0766	\$0.0000	\$0,0000	\$0,0000	\$30,0766
3.	Cannon	Coastal	Fuels	Gannon	10-21-91	F02	165.33	\$30.2720	\$5,005.02	10.00	\$5,005.02	\$30.2729	\$0,0000	\$30.2729	\$3,0000	\$0.0000	\$0.0000	\$30.2729
4.	Big Bend	Coastal	Fuels	Big Bend	10-28-91	F02	10,072.87	\$27.8666	\$300,842.15	\$0.00	\$300,842.15	\$29.8666	\$0.0000	129.8566	\$0,0000	\$0.0000	\$0,0000	\$29,8666
5.	Hookers Pt.	Coastal	Fuels	Hookers Pt.	10-05-91	F02	110.67	\$27.9614	\$3,094.49	\$0.00	\$3,094.49	\$27.9614	\$0.0000	\$27.9614	\$0.0000	\$0.0000	\$0,0000	\$27.9614
6.	Hookers Pt.	Constal	Fuels	Hookers Pt.	10-24-91	FOZ	117.93	\$30.2929	\$3,572.44	\$0.00	\$3,572.44	\$30.2929	\$0.0000	\$30,2929	\$0,0000	\$0,0000	\$0,0000	\$30.2929
7.	Hookers Pt.	Coastal	Fuels	Hookers Pt.	10-31-91	F06	99,772.43	\$15.4900	\$1,545,474.94	\$0.00	\$1,545,474.94	\$15.4900	\$0,0000	\$15.4900	\$0,0000	\$0.0000	\$0,0000	\$15,4900

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

Predl & Controller

FPSC Form 423-1(b)

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

1. Reporting Month: October Year: 1991

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:

5. Date Completed: December 13, 1991

Report: Lefter, Tylce Fes. & Controller

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

1. Reporting Month: October Year: 1991

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, Supervisor, Regulatory Accounting (813) - 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: December 13, 1991

Letter Vice Pres. & Controller

						******	*1	Delivered	As I	Received (oal Qual	ity	
Line No. (a)	Supplier Name (b)	Nine Location (c)	Purchase Type (d)	Transport Hode (e)	Tons (f)	Purchase Price (\$/Ton)	Total Transport Charges (\$/Ton) (h)	Price Transfer Facility (\$/Ton) (i)	Sulfur Content X (j)	ETU Content (BTU/lb) (k)	Ash Content X (1)	Moisture Content X (m)	
	Backada Basal sement	9,KY,225,233	LTC	RB	57,955.83	\$33.873	\$11.596	\$45,469	2.94	12,421	8.81	7.94	
	Peabody Development Zeigler Coal	10,11,145,157	LTC	RB	121,420,10	\$41.787		\$41.787	2.99	11,052	9.34	12.71	
	Island Creek	10,KY,225	5	RB	25,230.70	\$26,170		\$29.370	2.66	12,042	7.04	10.39	
7.	Нарсо	9,KY, 233	LTC	RB	44,060.68	\$29,780		\$41.450	2.89	12,552	8.25	7.25	
5	Consolidation Coal	3, W. VA., 061	LTC	RB	51,850.00	\$37.68/	\$15.330	\$53,018	2,45	13,218	7.55	5.60	
6.	Costain	9,KY,225,233	S	RB	35,563,00	\$27,400	\$3,100	\$30,500	3.15	12,537	9.55	6.97	
7.	Amax	11,1N,173	S	RS	4,264.00	\$20,500	\$3,540	\$24.040	2.67	11,019	9.25	14.39	
8.	Peabody Development	9.KY, 177	S	RB	66,578.00	\$22,500	\$4.150		2.75	11,810	8.50	10.40	
9.	Winn Construction	9, KY, 059	S	RS.	14,991.99	\$22,500	\$3.410	\$25,910	2.77	11,535	9.60	10.93	

⁽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 Big Bend Station but could ultimately be delivered to Gannon Station.

FPSC Form 423-2(a)

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

1. Reporting Month: October Year: 1991

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, Supervisor, Regulatory Accounting (813) - 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: December 13, 1991

L. Lefter, Vige Pres & Controller

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Hine 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- sents (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (1)
1.	Peabody Development	9,KY, 225, 233	LTC	57,955,80	N/A	\$0.00	\$33.873	\$0,000	\$33.873	\$0.000	\$33.873
2	Zeigler Coal	10,11,145,157	LTC	121,420,10		\$0.00	\$41.787	\$0,000	\$41.787	\$0,000	\$41.787
1.	Island Creek	10, KY, 225	S	25,230.70		\$0.00	\$26,170	\$0,000	\$26.170	\$0.000	\$26.170
1	Mapco	9,KY,233	LTC	44,060.68		\$0.00	\$29,780	\$0.000	\$29,780	\$0,000	\$29.780
	Consolidation Coal	3, W. VA., 061	LTC	51,850.00		\$0.00	\$37,688	\$0,000	\$37.688	\$0.000	\$37,688
2.	Costain	9,KY,225,233		35,563.00		\$0.00	\$27,400	\$0,000	\$27,400	\$0.000	\$27.400
0.		11, IN, 173		4,264.00		\$0.00	\$20,500	\$0,000	\$20,500	\$0,000	\$20,500
	Amax	9,KY,177	:	66,578.00		\$0.00	\$22,500	\$0,000	\$22,500	\$0,000	\$22,500
9.	Peabody Development Winn Construction	9,KY,059	s	14,991.99		\$0.00	\$22.500	\$0.000	\$22.500	\$0.000	\$22.500

⁽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.

⁽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: October Year: 1991

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:

6. Date Completed: December 13, 1991

L. L. Vetler Vice Pred. & Controller

Lin No.	Supplier Name	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	(2) Effective Purchase Price (\$/lon) (g)	& Loading Charges	Rail	Other Rail Charges (\$/Ton)	Barge Rate	Rate	Ocean Sarge Rate	Other dater Charges	Related	Total Transpor- i tation i Charges) (\$/Ton) (p)	Delivered Price Transfer Facility (\$/Ton) (q)
	Peabody Development	9.KY, 225, 233	Union & Webster Cnty, KY	RB	57.955.80	\$33.873	10,000	\$0,000	\$0,000	\$11,596	\$0,000	\$0.000	\$0.000	\$0.000	\$11.596	\$45,469
	Zeigler Coal		Randolph & Perry Cnty, IL	CONTRACTOR OF STREET	121,420,10	100000000000000000000000000000000000000	50,000		\$0.000							\$41.787
	Island Creek	10, KY, 225	Ohio Cnty, KY	RB	25,230,70		\$0.000	\$0.000	\$0.000	\$3.200	\$0.000	\$0.000	\$0,000	\$0.000	\$3,200	\$29.370
-	Hapco	9, KY, 233	Webster Cnty, KY	RB	44,060,68	\$29,780	\$0.000		\$0.000							\$41.450
	Consolidation Coal	3.W. VA., 061	Monongahela Cnty, W.Va.	RB	51,850,00	\$37,688	\$0,000	\$0,000	\$0.000	\$15.330	\$0.000	\$0,000	\$0.000	\$0.000	\$15.330	\$53.018
	Costain	9,KY, 225, 233	Union & Webster Cnty, KY	RB	35,563,00		\$0,000	\$0,000	\$0.000	\$3.100	\$0.000	\$0,000	\$0,000	\$0,000		\$30,500
-	Amax	11,1N,173	Warrick Cnty, IN	RB	4.264.00	100000000000000000000000000000000000000		\$0,000	\$0.000	\$3.540	\$0,000	\$0,000	\$0,000	\$0.000	\$3,540	\$24.040
	Peabody Development	9,KY,177	Muhlenberg Cnty, KY	RS	66,578,00		\$0,000		\$0.000							\$26.650
	Winn Construction	9,KY,059	Daviess Cnty, KY	RB	14,991.99			\$0.000	\$0.000	\$3.410	\$0,000	\$0.000	\$0.000	\$0.000	\$3.410	\$25.910

⁽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.

⁽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

1. Reporting Month: October Year: 1991

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:

6. Date Completed: December 13, 1991

es. A Controller

to Benefund Coal Coal fee

						Effective	Total	Delivered		As Receiv	red Coat	uustity	
Line No. (a)	Supplier Name (b)	Hine Location (c)	Purchase Type (d)	Trans- port Hode (e)	Tons (f)	Purchase Price (\$/Ion) (g)	Transport Charges (\$/Ton) (h)	Price Transfer Facility (\$/Ton) (i)	Sulfur Content X (j)	Content (BTU/(b) (k)	Ash Content X (1)	Moisture Content X (m)	
1.	Gatliff Coal	8, KY, 235	LTC	REB	58,330.13	\$43.946	\$19.166	\$63.112	1.10	12,770	3.04	1.21	
2.	Gatliff Coal	8,TM,013	LTC	RES	13,865.07	\$43.946	\$11.940	\$55.886	1.16	12,990	5.64	7.27	
3.	Gatliff Coal	8,KY, 119, 225, 235		RB	29,141.30	\$40.500	\$3.100	\$43.600	1.28	13,020	7.06	6.47	

FPSC FORM 423-2 (2/87)

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⁽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.

FPSC Form 423-2(a)

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

1. Reporting Month: October Year: 1991

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, Supervisor, Regulatory Accounting (813) - 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: December 13, 1991

V. Letter, Vice Pres & Controller

Line No. (a)	Supplier Hame (b)	Mine Location (c)	Purchase Type (d)	Tons (e) 58,330.13	F.O.B.(2) Hine Price (\$/Ton) (f) N/A	Shorthaul & Loading Charges (\$/Ton) (g) \$0.090	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j) \$43.966	Quality Adjust- ments (\$/Ton) (k) \$0.000	Effective Purchase Price (\$/Ton) (1) \$43.946	
2.	Gatliff Coal	8,TM,013	LTC	13,865.07	N/A	\$0.000	\$43.946	\$0.000	\$43.946	\$0.000	\$43.946	
3.	Gatliff Coal	8,KY,119,225,235	8	29,141.30	N/A	\$0.000	\$40.500	\$0,000	\$40,500	\$0,000	\$40.500	

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.

⁽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: October Year: 1991

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, Supervisor, Regulatory Accounting (813) - 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: December 13, 1991

A. Leijer, Nipe Pres & Controller

						123	Add*L	Rail	Charges		Waterbo	orne Ch	arges .		Total	Delivered
Line No. (a)	Supplier Name (b)	Hine Location (c)	Shipping Point (d)	Trans- port Hode (e)	Tons (f)		Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Rail Charges (\$/Ton) (j)	(\$/Ton) (k)	Rate (\$/Ton) (1)	Rate (\$/Ton (m)	Unter Charge)(\$/Ton (n)	Related sCharges)(\$/Ton) (0)	Transpor- tation Charges (\$/Ton) (p)	Price Transfer Facility (\$/Ton) (q)
1. 0	lattiff Coal	8,KY,235	Union & Webster Cnty, KY	RAB	58,330.13	\$43.946	10.000	\$7.116	\$0.000	\$12.050	\$0.000	\$0.000	\$0.000	\$0.000	\$19.166	\$63.112
2. 0	Satliff Coal	8,TN,013	Campbell Cnty, TN	R48	13,865.07	\$43.946	50.000	\$7.150	\$0.000	\$4.790	\$0.000	\$0.000	\$0.000	\$0.000	\$11.940	\$55.886
3. 0	Gatliff Coal	8,KY,119, 225,235	Whitley, Union, & Knott Cnty, KY	RS	29,141.30	\$40.500	\$0,000	\$0.000	\$0.000	\$3,100	\$0.000	\$0.000	\$0.000	\$0.000	\$3,100	\$43.600



⁽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.

⁽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

1. Reporting Month: October Year: 1991

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, Supervisor, Regulatory Accounting (813) - 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: December 13, 1991

Title Pres. & Controller

						Effective	Total			AS RECEI	Aed Cost	ouatity.
Line No. (a)	Supplier Name (b)	Hine Location (c)	Purchase Type (d)	Transport Hode (e)	Tons (f)	Purchase Price (%/Ton) (g)	Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i)	Sulfur Content X (j)	(BTU/Lb)	(1)	Hoisture Content X (m)
1.	Transfer Facility	N/A	N/A	06	378,141.00	\$38.883	\$7.328	\$46.211	2.83	12,158	8.63	8.62

FPSC Form 421-2(a)

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

1. Reporting Month: October Year: 1991

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, Supervisor, Regulatory Accounting (813) - 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: December 13, 1991

. Lefter, Vice Prest & Controller

Line No. (a)	Supplier Name (b)	Hine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. Hine Prio (\$/Ton) (f)	Shorthaul E Losding Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Adjustments (\$/Ton)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/ton) (1)
1.	Transfer Facility	N/A	N/A	378,141.00	N/A	\$0,000	\$38.883	\$0.000	\$38.883	\$0,000	\$38,883

FPSC Form 423-2(b)

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

1. Reporting Month: October Year: 1991

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, Supervisor, Regulatory Accounting (813) - 228 - 1609

5. Signature of Official Submitting Form:

4 Data Camplateds December 17 1001

effen, Vice Prod, & Controller

							Add*L	Kait	charges		secei D		er Aca		Total	
Line No.	Supplier Name	Nine Location	Shipping Point	Trans port Hode	Tons	Purchase Price (1/Ton)	Shorthaul & Loading Charges	Rate	Rail	Barge Rate	Rate (\$/Ton)	Barge Rate	Water Charges	Related	Charges	FOB Plant Price (\$/Tun)
(a)	(b)	(c)	(d)	(e)	(f)	(8)	(h)	(1)	(1)	(k)	(1)	(m)	(n)	(0)	(p)	(q)
1.	Transfer Facility	N/A	Davant, La.	08	378,141.00	\$38,883	\$0,000	\$0,000	\$0.000	\$0.000	\$0.000	\$0.000	\$0,000	\$0.000	\$7.328	\$46.211

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

1. Reporting Month: October Year: 1991

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, Supervisor, Regulatory Accounting (813) - 228 - 1609

5. Signature of Official Submitting form:

6. Date Completed: December 13, 1991

Latter, Mice Pres. A Controller

	Supplier Name (b)		Purchase Type (d)	Transport Hode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g) \$51.963	Total Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i) \$59.291	As Received Coal Quality				
(a)		Nine Location (c)							Sulfur Content X (j)	BTU Content (BTU/lb) (k) 12,720	Ash Content X (1) 6.96	Hoisture Content X (m) 6.85	
	Gatliff Coal	8,KY,235	LTC	UR	67,789.00	\$43.946	\$15.787	159.733	1.20	12,946	5.85	7.27	
3.	Dixie Lime & Stone	N/A	N/A	TR	817.23	\$10.250	\$0.000	\$10.250	N/A	N/A	N/A	N/A	

FPSC Form 423-2(a)

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

1. Reporting Month: October Year: 1991

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, Supervisor, Regulatory Accounting (813) - 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: December 13, 1991

. Vice Pres. & Controller

Line No. (a)	Supplier Name (b)	Hine Location (c)	Purchase Type (d)	Tons (e) 123,786.00	F.O.B. Hine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g) \$0.000	Original Invoice Price (\$/Ton) (h) \$51.963	active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j) 	Quality Adjustments (\$/Ton) (k) 50.000	Effective Purchase Price (\$/Ton) (l) \$51.963
2.	Gatliff Coal	8,17,235	LTC	67,789.00	N/A	\$6.000	\$43.946	\$0,000	\$43.946	\$0.000	\$43.946
3.	Dixie Line & Stone	N/A	N/A	817.23	N/A	\$0.000	\$10.250	\$0,000	\$10.250	\$0,000	\$10.250

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: October Year: 1991

2. Reporting Company: Tampa Electric Company

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this form: Jeffrey Chronister, Supervisor, Regulatory Accounting (513) - 228 - 1609

4. Signature of Official Submitting Form:

5. Date Completed: December 13, 1991

1. Lefter Vice Pres. Muntroller

		Form	Intended		Original	old					Delivered Price Transf	
Ho.	Reported	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) (1)	Reason for Revision (m)
1.	September, 1991	Transfer Facility	Big Bend	Pyranid	3.	18,879.10	425-2(a)	Col. (k), Quality Adjustment	\$0.000	\$1.521	\$32.991	
2.	July, 1991	Transfer Facility	Big Bend	Winn Construction	10.	12,227.87	423-2(a)	Col. (k), Quality Adjustment	\$0.295	\$0.000	\$25.750	Quality Adj.
3.	April, 1991	Transfer Facility	Big Bend	Consol	5.	28,693.00	423-2(a)	Col. (k), Quality Adjustment	\$0.000	\$1.445	\$55.116	Quality Adj.
4.	May, 1991	Transfer	Big Bend	Consol	5.	26,224.00	423-2(a)	Col. (k), Quality Adjustment	\$0.000	\$1.445	\$54.965	Quality Adj.
5.	June, 1991	Facility Transfer Facility	Big Bend	Consol	5.	31,973.00	423-2(a)	Col. (k), Quality Adjustment	\$0.000	\$1.445	\$54.965	Quality Adj.
6.	August, 1991	Transfer	Gannon	Gatliff Coal	3.	17,502.00	423-Z(a)	Col. (k), Quality Adjustment	\$0,000	\$0,355	\$43,805	Quality Adj.
7.	September, 1991		Big Bend	Zeigler	2.	89,105.30	423-2(a)	Col. (e), Tons	89,105.30	81,139.10	\$43.169	Yonnage Adj.
8.	September, 1991	Facility Transfer	Big Bend	Zeigler	2.	0.00	423-2(a)	Col. (e), Tons	0.00	7,965.90	\$43.169	Tonnage Adj.
9.		Facility Transfer Facility	Big Bend	Zeigler	2.	7,965.90	423-2(a)	Col. (i), Retro Price Adj.	0.000	(1.950)	\$41.219	Retroactive Price Adj.
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