AUSLEY & MCMULLEN

ATTORNEYS AND COUNSELORS AT LAW

ORIGINAL

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

RECORDS AND REPORTING

January 18, 2000

HAND DELIVERED

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

Re:

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

FPSC Docket No. 000001-EI

Dear Ms. Bayo:

JDB/pp

Enclosures

SEC

WAVV

Enclosed for filing in the above-styled docket are the original and ten (10) copies of Tampa Electric Company's Forms 423-1, 423-1(a), 423-1(b), 423-2, 423-2(a), 423-2(b) and 423-2(c) for the month of November 1999. Portions of Forms 423-1(a), 423-2, 423-2(a) and 423-2(b) have been whited out to delete certain confidential proprietary business information which is the subject of a separate request for specified confidential treatment being simultaneously filed herewith.

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

AFA

Landwei Thank you for your assistance in connection with this matter.

Sincerely,

Sincerely,

James D. Beasley

DPC

DRR

JAMES J. James D. Beasley

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

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

00698 JAN 188

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: November Year: 1999

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

Chronister, Director Financial Reporting

4. Signature of Official Submitting Report:

								Sulfur	BTU		Delivered
Line			Shipping	Purchase	Delivery	Delivery	Type	Content	Content	Volume	Price
No.	Plant Name	Supplier Name	Point	Type	Location	Date	Oil	%	(BTU/Gal)	(Bbis)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(I)
1.	Gannon	Central	Tampa	MTC	Gannon	11/02/99	F02	*	*	298.83	\$26.6996
2 .	Gannon	Central	Tampa	MTC	Gannon	11/03/99	F02	*	*	357.05	\$26.6991
3.	Gannon	Central	Tampa	MTC	Gannon	11/04/99	F02	*	*	535.74	\$26.6992
4.	Gannon	Central	Tampa	MTC	Gannon	11/05/99	F02	*	*	537.24	\$26.6992
5.	Gannon	Central	Tampa	MTC	Gannon	11/08/99	F02	*	*	177.79	\$26.9066
6.	Gannon	Central	Tampa	MTC	Gannon	11/09/99	F02	*	•	355.95	\$26.9074
7.	Gannon	Central	Tampa	MTC	Gannon	11/10/99	F02	*	*	356.40	\$26.9076
8.	Gannon	Central	Tampa	MTC	Gannon	11/16/99	F02	*	*	655.24	\$28.4872
9.	Gannon	Central	Tampa	MTC	Gannon	11/17/99	F02	*	*	357.52	\$28.4876
10.	Gannon	Central	Tampa	MTC	Gannon	11/18/99	F02	*	*	178.48	\$28.4867
11.	Gannon	Central	Tampa	MTC	Gannon	11/22/99	F02	*	*	528.05	\$29.9008
12.	Gannon	Central	Tampa	MTC	Gannon	11/23/99	F02	*	*	178.12	\$29.9008
13.	Gannon	Central	Tampa	MTC	Gannon	11/24/99	F02	*	*	95.24	\$29.9004
14.	Gannon	Central	Tampa	MTC	Gannon	11/30/99	F02	*	•	537.29	\$30.3568
15.	Big Bend	Central	Tampa	MTC	Big Bend	11/09/99	F02	*	A	1,071.05	\$26.9072
16.	Big Bend	Central	Tampa	MTC	Big Bend	11/10/99	F02	*	*	532.95	\$26.9073
17.	Big Bend	Central	Tampa	MTC	Big Bend	11/11/99	F02	*	*	534.87	\$26.9078

^{*} No analysis Taken

Effective Transport Add'i

1. Reporting Month: November Year: 1999

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 Reports

Jeffrey Chyongler, Director Financial Reporting

Line No.	Plant Name	Supplier Name	Delivery Location	Delivery Date	Type Oil	Volume (Bbls)	Invoice Price (\$/Bbl)	Invoice Amount \$	Discount \$	Net Amount \$	Net Price (\$/Bbl)	Quality Adjust. (\$/Bbl)	Purchase Price (\$/Bbl)	to Terminal (\$/Bbl)	Transport Charges (\$/Bbl)	Other Charges (\$/Bbl)	Delivered Price (\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(q)	(r)
				*******								\					
1.	Gannon	Central	Gannon	11/02/99	F02	298.83									\$0.0000	\$0.0000	\$26.6996
2.	Gannon	Central	Gannon	11/03/99	F02	357.05									\$0.0000	\$0.0000	\$26.6991
3.	Gannon	Central	Gannon	11/04/99	F02	535.74									\$0.0000	\$0.0000	\$26.6992
4.	Gannon	Central	Gannon	11/05/99	F02	537.24									\$0.0000	\$0.0000	\$26.6992
5.	Gannon	Central	Gannon	11/08/99	F02	177.79									\$0.0000	\$0.0000	\$26.9066
6.	Gannon	Central	Gannon	11/09/99	F02	355.95									\$0.0000	\$0.0000	\$26.9074
7.	Gannon	Central	Gannon	11/10/99	F02	356.40									\$0.0000	\$0.0000	\$26.9076
8.	Gannon	Central	Gannon	11/16/99	F02	655.24									\$0.0000	\$0.0000	\$28.4872
9.	Gannon	Central	Gannon	11/17/99	F02	357.52									\$0.0000	\$0.0000	\$28.4876
10.	Gannon	Central	Gannon	11/18/99	F02	178.48									\$0.0000	\$0.0000	\$28.4867
11.	Gannon	Central	Gannon	11/22/99	F02	528.05									\$0.0000	\$0.0000	\$29.9008
12.	Gannon	Central	Gannon	11/23/99	F02	178.12									\$0.0000	\$0.0000	\$29.9008
13.	Gannon	Central	Gannon	11/24/99	F02	95.24									\$0.0000	\$0.0000	\$29.9004
14.	Gannon	Central	Gannon	11/30/99	F02	537.29									\$0.0000	\$0,0000	\$30.3568
15.	Big Bend	Central	Big Bend	11/09/99	F02	1,071.05									\$0.0000	\$0.0000	\$26.9072
16.		Central	Big Bend	11/10/99	F02	532.95									\$0.0000	\$0.0000	\$26.9073
17.	Big Bend	Central	Big Bend	11/11/99	F02	534.87									\$0.0000	\$0.0000	\$26.9078

Page 1 of 1

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

1. Reporting Month: November Year: 1999

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

6. Date Completed: January 15, 2000 4. Signature of Official Submitting Report:

	Line No. (a)	Month 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 <i>Price</i> (k)	Reason for Revision (I)	
	1.	October 1999	Gannon	Central	15.	178.24	423-1(a)	Column (g) Volume (Bbls)	178.24	178.29	\$26.6084	Volume Adjustment	
	2.	October 1999	Big Bend	Central `	20.	356.81	423-1(a)	Column (i) Invoice Amount	9,402.36	9,311.45	\$26.0964	Price Adjustment	
į	3	October 1999	Big Bend	Exxon	24.	1,058.90	423-1(a)	Column (i) Invoice Amount	28,183.58	27,262.35	\$25.7459	Price Adjustment	

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

1. Reporting Month: November Year: 1999

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 Forme

Jeffred Chronister, Director Financial Reporting

6. Date Completed: January 15, 2000

									As Re	ceived Coa	al Quality	
		,				Effective	Total	Delivered				
1						Purchase	Transport	Price Transfer	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Facility	Content	Content	Content	Content
No.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)
											·	
1.	Zeigler Coal	10,IL,145,157	LTC	RB	110,984.10			\$42.908	3.03	11,067	9.19	12.55
2.	Peabody Development	10,IL,165	LTC	RB	18,937.10			\$38.040	1.69	12,329	7.23	9.32
3.	Peabody Development	9,KY,225	5	RB	88,700.00			\$28.340	2.95	11,499	9.07	11.69
4.	Peabody Development	N/A	S	RB	48,403.00			\$32.990	1.10	12,130	6.41	11.17
5.	Oxbow Carbon & Minerals	N/A	s	RB	16,199.67			\$8.350	5.42	14,309	0.38	7.00

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.

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

1. Reporting Month: November Year: 1999

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:

renister, Director Financial Reporting

								Keno-			
					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,	Zeigler Coal	10,IL,145,157	LTC	110,984.10	N/A	\$0.00		\$0.000		\$0.000	
2,	Peabody Development	10,IL,165	LTC	18,937.10	N/A	\$0.00		\$0.000		\$0.000	
3.	Peabody Development	9,KY,225	S	88,700.00	N/A	\$0.00		\$0.000		\$0.000	
4.	Peabody Development	N/A	\$	48,403.00	N/A	\$0.00		\$0.000		\$0.000	
5.	Oxbow Carbon & Minerals	N/A	\$	16,199.67	N/A	\$0.00		\$0.000		\$0.000	

⁽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 DETAIL OF TRANSPORTATION CHARGES

1. Reporting Month: November Year: 1999

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

definey Chronister, Director Financial Reporting

6. Date Completed: January 15, 2000

								Rail Cha	rges		Waterbon	ne Charge	s			
						(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	ı	Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Facility
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)	(n)	(0)	(p)	(p)
-						*****								—		
1.	Zeigler Coal	10,IL,145,157	Randolph & Perry Cnty, IL	RB	110,984.10		\$0.000		\$0.000							\$42.908
2.	Peabody Development	10,IL,165	Saline Cnty, IL	RB	18,937.10		\$0.000		\$0.000							\$38.040
3.	Peabody Development	9,KY,225	Union Cnty, Ky	RB	88,700.00		\$0.000		\$0.000							\$28.340
4.	Peabody Development	N/A	N/A	RB	48,403.00		\$0.000		\$0.000							\$32,990
5.	Oxbow Carbon & Minerals	N/A	N/A	RB	16,199.67		\$0.000		\$0:000							\$8.350

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

⁽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

1. Reporting Month: November Year: 1999

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:

Jeff Johnster, Director Financial Reporting

6. Date Completed: January 15, 2000

										As Rece	ived Coal	Quality
		,		_		Effective	Total	Delivered		•	•	
				Trans-		Purchase	Transport	Price Transfer	Sulfur	BTU	Ash	Moisture
Line	a	Mine	Purchase	port	_	Price	Charges	Facility	Content	Content	Content	
No.	Supplier Name	Location	Type	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(i)	(m)
1.	Sugar Camp	10,IL,059	LTC	RB	104,516.00			\$32.891	2.51	12696	8.75	7.09
2.	Peabody Development	19,WY,05	S	RB	59,671.48			\$22.540	0.19	8813	4.52	27.44
3.	Jader Fuel Co	10,IL,165	LTC	RB	73,251.70			\$31.850	2.73	12767	9.84	5.84
4	American Coal	10,IL,165	LTC	RB	72,355.00			\$32.290	1.14	12040	6.55	11.69
5	Sugar Camp	10,1L,059	S	RB	17,796.60			\$31.050	3.09	12591	10.25	5.76

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 Gannon Station but could ultimately be delivered to Big Bend Station or Polk Station.

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

1. Reporting Month: November Year: 1999

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

5. Signature of Official Submitting Form

6. Date Completed: January 15, 200

Phronister, Director Financial Reporting

RetroF.O.B.(2) Shorthaul Original active Quality Effe

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)	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	104,516.00	N/A	\$0.000		(\$0.159)		\$0.000		
2.	Peabody Development	19,WY,05	S	59,671.48	N/A	\$0.000		\$0.000		\$0.000		
3.	Jader Fuel Co	10,IL,165	LTC	73,251.70	N/A	\$0.000		(\$0.150)		\$0.000		
4.	American Coal	10,IL,165	LTC	72,355.00	N/A	\$0.000		\$0.000		\$0.000		
5.	Sugar Camp	10,1L,059	s	17,796.60	N/A	\$0.000		\$0.000		\$0.000		

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.

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

1. Reporting Month: November Year: 1999

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: January 15, 2000

y 15, 2000 Professional Reporting

١							(0)	الاشعا	Rail Char	ges		Waterbon	ne Charge	es .			
	Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	(2) Effective Purchase Price (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (0)	Total Transportation Charges (\$/Ton) (p)	Delivered Price Transfer Facility (\$/Ton) (q)
	1. 3	Sugar Camp	10,JL,059	Gallatin Cnty, IL	RB	104,516.00	-	\$0.000		\$0.000							\$32.891
	2. 1	Peabody Development	19,WY,05	Campbell Cnty, Wy	RB	59,671.48		\$0.000		\$0.000							\$22.540
	3	lader Fuel Co	10,lL,165	Saline Cnty, IL	RB	73,251.70		\$0.000		\$0.000							\$31.850
	4 /	American Coal	10,IL,165	Saline Cnty, IL	RB	72,355.00		\$0.000		\$0.000							\$32.290
	5 5	Sugar Camp	10,IL,059	Gallatin Cnty, IL	RB	17,796.60		\$0.000		\$0.000							\$31,050
F																	

.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.

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

1. Reporting Month: November Year: 1999

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

Chrenister, Director Financial Reporting

6. Date Completed: January 15, 2000

										As Receive	d Coal Qu	uatity
						Effective	Total	Delivered	-	-	-	-
						Purchase	Transport	Price Transfer	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Facility	Content	Content	Content	Content
No.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(1)	(g)	(h)	(i)	(i)	(k)	(1)	(m)
1.	Consolidation Coal	3,W.VA.,061	S	RB	40,182.63			\$34.028	2.07	13,132	7.89	5.60

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

1. Reporting Month: November Year: 1999

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form;

Jeffre Inropister, Director Financial Reporting

6. Date Completed: January 15, 2000

	Line	Mine	Pi	urchase	F.O.B.(2) Mine Price	Shorthaul & Loading Charges	Original Invoice Price	Retro- active Price Adjustments	Base Price	Quality Adjust- ments	Effective Purchase Price
No.	Supplier Name	Location	Туре	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(n)	(1)	(j) 	(k) 	(l)
1.	Consolidation Coal	3,W.VA.,061	s	40,182.6	3 N/A	\$0.000		\$0.000		\$0.000	

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

1. Reporting Month: November Year: 1999

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:

6. Date Completed: January 15, 2000

Chromoter, Director Financial Reporting

!						(2)	Add'l	Rail Cha	rges		Waterbon	ne Charge)S		Total	Delivered
Line	9	Mine	Shipping	Trans- port		Effective Purchase Price	Shorthaul & Loading Charges	Rail Rate	Other Rail Charges	River Barge Rate	Trans- loading Rate	Ocean Barge Rate	Other Water Charges	Other Related Charges	Transpor- tation	Price Transfer Facility
No. (a)	• •	Location (c)	Point (d)	Mode (e)	Tons (f)	(\$/Ton) (g)	(\$/Ton) (h)	(\$/Ton)	(\$/Ton) (i)	(\$/Ton) (k)	(\$/Ton) (I)	(\$/Ton) (m)	(\$/Ton) (n)	(\$/Ton) (o)	(\$/Ton) (p)	(\$/Ton) (q)
(2)	(b)					(9)			. 	·····					(P)	
1.	Consolidation Coal	3,W.VA.,061	Monongalia County, W.VA.	RB	40,182.63		\$0.000		\$0,000							\$34.028

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.

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

1. Reporting Month: November Year: 1999

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: January 15, 2000

Chronister, Director Financial Reporting

	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)
İ	1.	Transfer Facility	N/A	N/A	ОВ	222,184.00			\$44.736	2.46	12115	7.92	9.72

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

1. Reporting Month: November Year: 1999

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

(010) 220 1000

5. Signature of Official Submitting Form

Fronster, Director Financial Reporting

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	222,184.00	N/A	\$0.000		\$0.000		\$0.000	

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

1. Reporting Month: November Year: 1999

2. Reporting Company: Tampa Electric Company

N/A

Davant, La.

3. Plant Name: Big Bend Station

Transfer Facility

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

\$0,000

ronister, Director Financial Reporting

\$44,736

(813) - 228 - 1609

5. Signature of Official Submitting Forma

6. Date Completed: January 15, 2000

\$0.000

				Add'1									Total			
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	
İ				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(p)

222,184.00

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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: November Year: 1999

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: January 15, 2000

Jeffrey Chronister, Director Financial Reporting

									As Rec	eived 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	99,371.00			\$38.892	1.15	11,894	6.09	12.49
2.	Gatliff Coal	8,KY,195	LTC	UR	39,430.00			\$63.650	1.30	12,737	7.88	7.15

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

1. Reporting Month: November Year: 1999

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

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

(813) - 228 - 1609

5. Signature of Official Submitting Form:

Jeffrey Chronister, Director Financial Reporting

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	99,371.00	N/A	\$0.000	-	\$0.000		\$0.000	
2.	Gattiff Coal	8,KY,195	LTC	39,430.00	N/A	\$0.000		\$0.000		\$0.000	

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

1. Reporting Month: November Year: 1999

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:

6. Date Completed: January 15, 2000

y intronister, Director Financial Reporting

							ı	Rail Charg	es	Wate	rbome Ch	arges				
							Add'l								Total	
		•		-		Effective	Shorthaul	0.0	Other	River	Trans-	Ocean	Other	Other	Transpor-	
Line		Mine	Shipping	Trans-		Purchase Price	& Loading Charges	Rail Rate	Rail Charges	Barge Rate	loading Rate	Barge	Water	Related	tation	FOB Plant
No.		Location	Point	port Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	Rate (\$/Ton)	(\$/Ton)	Charges (\$/Ton)	Charges (\$/Ton)	Price (\$/Ton)
(a)		(c)	(d)	(e)	(f)	(9)	(h)	(i)	(i)	(k)	(1)	(m)	(n)	(0)	(p)	(q)
1.	Transfer Facility	N/A	Davant, La.	ОВ	99,371.00		\$0.000		\$0.000							\$38.892
2.	Gatliff Coal	8,KY,195	Pike Cnty, KY	UR	39,430.00		\$0.000		\$0.000							\$63.650

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

1. Reporting Month: November Year: 1999

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 Forma

Jeffre Chronister, Director Financial Reporting

										As Receive	ed Coal Qu	ality
						Effective	Total					
						Purchase	Transport	FOB Plant	Sulfur	BTU	Ash	Moisture
Lin	ie	Mine	Purchase	Transport		Price	Charges	Price	Content	Content	Content	Content
No	o. Supplier Name	Location	Type	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)
	Transfer facility	N/A	N/A	ов	64,334.00			41.103	3.05	11,417	9.11	12.05

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

1. Reporting Month: November Year: 1999

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 Forma

6. Date Completed: January 15, 2000

Jeffey mister, Director Financial Reporting

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	64,334.00	N/A	0.000	·	0.000	•	0.000	

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

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

5. Signature of Official Submitting Form:

enronister, Director Financial Reporting

6. Date Completed: January 15, 2000

١.	Reporting	MONUI.	MOVELLIDE	i eai.	1999

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

	· '								Rail Charges			Waterbon	ne Charge	3S				
								Add'i								Total		
							Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-		
					Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant	
	Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	•	•	-	Price	
	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)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(p)	
-																		
	1 Trans	sfer facility	N/A	Davant, La.	OB	64,334,00		\$0.000		\$0.000							\$41,103	

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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: November Year: 1999

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

ster, Director Financial Reporting

4. Signature of Official Submitting Form:

		Form	Intended		Original	Old					Delivered Price Transfer	
Line	Month	Plant	Generating		Line	Volume	Form	Column	Old	New	Facility	Reason for
No.	Reported	Name	Plant	Supplier	Number	Tons	No.	Designator & Title	Value	Value	(\$/Ton)	Revision
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j) 	(k)	(I) 	(m)
1.	August 1999	Transfer Facility	Gannon	Sugar Camp	1.	58,648.10	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.690	\$33.061	Quality Adjustment
2.	August 1999	Transfer Facility	Gannon	Sugar Camp	1.	58,648.10	423-2(a)	Col. (k), Quality Adjustments	\$0.690	\$2.100	\$34.471	Quality Adjustment
3.	August 1999	Transfer Facility	Gannon	Sugar Camp	6.	22,873.50	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.650	\$31.180	Quality Adjustment
4.	August 1999	Transfer Facility	Gannon	Jader Fuel Co	4.	34,952.10	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.624	\$30.504	Quality Adjustment
5.	August 1999	Transfer Facility	Gannon	Jader Fuel Co	3.	13,255.80	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.308	\$31.638	Quality Adjustment
6.	September 1999	Transfer Facility	Gannon	American Coal	5.	94,906.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	(\$0.063)	\$31,837	Quality Adjustment
7.	September 1999	Transfer Facility	Gannon	Sugar Camp	1.	61,547.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.530	\$32.901	Quality Adjustment
8.	September 1999	Transfer Facility	Gannon	Sugar Camp	1.	61,547.00	423-2(a)	Col. (k), Quality Adjustments	\$0.530	\$1.630	\$34.001	Quality Adjustment
9.	August 1999	Transfer Facility	Big Bend	AMCI Export	3.	76,612.00	423-2(b)	Col. (I), Retro-Price Adjustments	\$0.000	\$0.450	\$24.010	Price Adjustment
10.	August 1999	Transfer Facility	Big Bend	AMCI Export	3.	76,612.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	(\$0.466)	\$23.544	Quality Adjustment
11.	September 1999	Transfer Facility	Big Bend	AMCI Export	4.	76,953.00	423-2(b)	Col. (i), Retro-Price Adjustments	\$0.000	\$0.450	\$24.010	Price Adjustment
12.	September 1999	Transfer Facility	Big Bend	AMCI Export	4.	76,953.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	(\$0.466)	\$23.544	Quality Adjustment
13.	September 1999	Transfer Facility	Gannon	Jader Fuel Co	4.	18,318.30	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.550	\$30.430	Quality Adjustment
14.	September 1999	Transfer Facility	Gannon	Sugar Camp	6.	25,097.60	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.518	\$31.048	Quality Adjustment