ORIGINAL AUSLEY & MCMULLEN

ATTORNEYS AND COUNSELORS AT LAW

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

July 15, 2003

HAND DELIVERED

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

050001-EI

JUL 15 PH 3: 01

Re:

Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor FPSC Docket No. 030001-EI

REQUEST FOR SPECIFIED CONFIDENTIAL TREATMENT (CONFIDENTIAL DOCUMENTS ATTACHED)

Dear Ms. Bayo:

We submit herewith a single confidential set of Tampa Electric Company's highlighted 423 Forms for the month of May 2003 and request specified confidential treatment of Forms 423-1(a), 423-2, 423-2(a) and 423-2(b). Our request is made pursuant to Section 366.093, Fla. Stat., for the reasons detailed in the document entitled "Tampa Electric Company's Request for Specified Confidential Treatment", which document was filed under separate cover (copy enclosed). The sensitive information contained in these forms has been highlighted in yellow.

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

Thank you for your assistance in connection with this matter.

Sincerely,

James D. Beasley

JDB/pp Enclosures

cc:

All Parties of Record (w/o enc.)

BUCUMENT NUMBER-DATE

06242 JUL 158

₹PSC Form 423-1

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

1. Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

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

Jeffrey Chronister, Assistant Controller

4. Signature of Official Submitting Report:

5. Date Completed: July 15, 2003

Line			Shipping	Purchase	Delivery	Delivery	Туре	Sulfur Content	BTU Content	Volume	Delivered Price
No.	Plant Name	Supplier Name	Point	Туре	Location	Date	Oil	%	(BTU/Gal)	(Bbls)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
	(-/					(3)					
1.	Polk	BP	Tampa	MTC	Polk	05/01/03	F02	*	*	927.45	\$33.2143
2.	Polk	BP	Tampa	MTC	Polk	05/02/03	F02	*	*	554.67	\$32.6050
3.	Polk	BP	Tampa	MTC	Polk	05/03/03	F02	•	*	183.50	\$32.6052
4.	Polk	BP	Tampa	MTC	Polk	05/04/03	F02	*	*	367.62	\$32.6051
5.	Polk	BP	Tampa	MTC	Polk	05/05/03	F02	•	*	1,101.14	\$33.6973
6.	Polk	BP	Tampa	MTC	Polk	05/06/03	F02	*	*	1,455.64	\$32.5002
7.	Polk	BP	Tampa	MTC	Polk	05/07/03	F02	*	*	2,540.71	\$32.9622
8.	Polk	BP	Tampa	MTC	Polk	05/08/03	F02	*	*	1,648.12	\$33.7602
9.	Polk	BP	Tampa	MTC	Polk	05/09/03	F02	*	*	1,276.19	\$34.0752
10.	Polk	BP	Tampa	MTC	Polk	05/10/03	F02	*	*	362.26	\$34.0754
11.	Polk	BP	Tampa	MTC	Polk	05/12/03	F02	*	*	1,265.79	\$33.5921
12.	Polk	BP	Tampa	MTC	Polk	05/13/03	F02	*	*	352.98	\$35.0198
13.	Polk	BP	Tampa	MTC	Polk	05/17/03	F02	*	*	366.10	\$35.7127
14.	Polk	BP	Tampa	MTC	Polk	05/18/03	F02	*	*	1,284.36	\$35.7131
15.	Polk	BP	Tampa	MTC	Polk	05/19/03	F02	*	The same of the Apple of the Same of the S	732.48	\$34.5381
15. 16.	Big Bend	Central	Tampa	MTC	Big Bend	05/27/03	F02	*	*	10,781.86	\$33.0735
17.	Phillips	Central	Tampa	MTC	Phillips	05/19/03	F02	*,	*	175.90	\$34.2761
18.	Phillips	Central	Tampa	MTC	Phillips	05/23/03	F02	•	*	352.76	\$34.2754
19.	Gannon	Central	Tampa	MTC	Gannon	05/01/03	F02	•	*	176.64	\$33.4857
20.	Gannon	Central	Tampa	MTC	Gannon	05/02/03	F02	•	*	352.76	\$33.4853
21.	Gannon	Central	Tampa	MTC	Gannon	05/06/03	F02	*	*	528.98	\$31.1440
22.	Gannon	Central	Tampa	MTC	Gannon	05/08/03	F02	*	*	646.29	\$31.1440
23.	Gannon	Central	Tampa	MTC	Gannon	05/09/03	F02	•	*	352.67	\$31.1439
24.	Gannon	Central	Tampa	MTC	Gannon	05/10/03	F02	•	*	351.43	\$31.1441
25.	Gannon	Central	Tampa	MTC	Gannon	05/11/03	F02	*	*	352.19	\$31.6598

* No analysis Taken FPSC FORM 423-1 (2/87) DOCUMENT NUMBER-DATE

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

1. Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

3. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

4. Signature of Official Submitting Report

								Sulfur	BTU		Delivered
Line			Shipping	Purchase	Delivery	Delivery	Туре	Content	Content	Volume	Price
No.	Plant Name	Supplier Name	Point	Type	Location	Date	Oil	%	(BTU/Gal)	(Bbls)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)
26.	Gannon	Central	Tampa	MTC	Gannon	05/14/03	F02	*	*	176.38	\$31.6599
27.	Gannon	Central	Tampa	MTC	Gannon	05/15/03	F02	*	*	528.69	\$31.6598
28.	Gannon	Central	Tampa	MTC	Gannon	05/16/03	F02	*	*	351.26	\$31.6600
29.	Gannon	Central	Tampa	MTC	Gannon	05/17/03	F02	*	*	175.10	\$31.6589
30 .	Gannon	Central	Tampa	MTC	Gannon	05/19/03	F02	*	*	527.76	\$33,4770
31.	Gannon	Central	Tampa	MTC	Gannon	05/20/03	F02	terroscopición com los escopicións *	*	175.86	\$33.4763
32.	Gannon	Central	Tampa	MTC	Gannon	05/23/03	F02	*	*	352.62	\$33.4768
33.	Gannon	Central	Tampa	MTC	Gannon	05/24/03	F02	*	•	294.81	\$33.4741
34.	Gannon	Central	Tampa	MTC	Gannon	05/26/03	F02	*	•	352.71	\$33.3151
35.	Gannon	Central	Tampa	MTC	Gannon	05/29/03	F02	*	*	351.93	\$33.3146
36.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/12/03	F06	*	*	471.43	\$29.6190
37.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/13/03	F06	•	*	632.80	\$29.6185
38.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/14/03	F06	*	*	1,106.08	\$29.6190
39.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/15/03	F06	*	*	936.21	\$29.6184
40.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/16/03	F06	•	*	945.32	\$29.6187
41.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/19/03	F06	*	•	772.77	\$29.2290
42.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/20/03	F06	•	*	937.48	\$29.2287
43.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/21/03	F06	*	*	624.22	\$29.2290
44.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/22/03	F06	*	*	781.79	\$29.2290
45.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/23/03	F06	in the particle of a section square	* s produkteringstrad verspacken hadde ken in the second	1,235.08	\$29.2288
46.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/27/03	F06	•	*	621.30	\$29.5590
47.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/28/03	F06	*	*	782.41	\$29.5586
48.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/29/03	F06	*	*	1,084.00	\$29.5590
49.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/30/03	F06	*	•	1,071.72	\$29.5590

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

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

1. Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

3. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

4. Signature of Official Submitting Report:

													Effective	Transport	Add'l		
							Invoice	Invoice		Net	Net	Quality	Purchase	to	Transport	Other	Delivered
Line	Plant		Delivery	Delivery	Туре	Volume	Price	Amount	Discount	Amount	Price	Adjust.	Price	Terminal	Charges	Charges	Price
No.	Name	Supplier Name	Location	Date	Oil	(Bbls)	(\$/BbI)	\$	\$	\$	(\$/ВЫ)	(\$/BЫ)	(\$/BbI)	(\$/BbI)	(\$/Bbl)	(\$/Вы)	(\$/BbI)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(q)	(r)
		******													~~~~~	******	
1.	Polk	BP	Polk	05/01/03	F02	927.45	\$33.2143	30,804.58	\$0.0000	\$30,804.58	\$33.2143	\$0.0000	\$33.2143	\$0.0000	\$0.0000	\$0.0000	\$33.2143
2.	Polk	BP	Polk	05/02/03	F02	554.67	\$32.6050	18,085.01	\$0.0000	\$18,085.01	\$32.6050	\$0.0000	\$32.6050	\$0.0000	\$0.0000	\$0.0000	\$32.6050
3.	Polk	BP	Polk	05/03/03	F02	183.50	\$32.6052	5,983.05	\$0.0000	\$5,983.05	\$32.6052	\$0.0000	\$32.6052	\$0.0000	\$0.0000	\$0.0000	\$32.6052
4.	Polk	BP	Polk	05/04/03	F02	367.62	\$32.6051	11,986.30	\$0.0000	\$11,986.30	\$32.6051	\$0.0000	\$32.6051	\$0.0000	\$0.0000	\$0.0000	\$32.6051
5.	Polk	BP	Polk	05/05/03	F02	1,101.14	\$33.6973	37,105.43	\$0.0000	\$37,105.43	\$33.6973	\$0.0000	\$33.6973	\$0.0000	\$0.0000	\$0.0000	\$33.6973
6.	Polk	BP	Polk	05/06/03	F02	1,455.64	\$32,5002	47,308.66	\$0.0000	\$47,308.66	\$32,5002	\$0.0000	\$32.5002	\$0.0000	\$0.0000	\$0.0000	\$32.5002
7.	Polk	BP	Polk	05/07/03	F02	2,540.71	\$32.9622	83,747.50	\$0.0000	\$83,747.50	\$32,9622	\$0.0000	\$32.9622	\$0.0000	\$0.0000	\$0.0000	\$32.9622
8.	Polk	BP	Polk	05/08/03	F02	1,648.12	\$33.7602	55,640.83	\$0.0000	\$55,640.83	\$33,7602	\$0.0000	\$33.7602	\$0.0000	\$0.0000	\$0.0000	\$33.7602
9.	Polk	BP	Polk	05/09/03	F02	1,276.19	\$34.0752	43,486.43	\$0.0000	\$43,486.43	\$34.0752	\$0.0000	\$34.0752	\$0.0000	\$0.0000	\$0.0000	\$34.0752
10.	Polk	BP	Polk	05/10/03	F02	362.26	\$34.0754	12,344.14	\$0.0000	\$12,344.14	\$34.0754	\$0.0000	\$34.0754	\$0.0000	\$0.0000	\$0.0000	\$34.0754
11.	Polk	BP	Polk	05/12/03	F02	1,265.79	\$33.5921	42,520.52	\$0.0000	\$42,520.52	\$33.5921	\$0,0000	\$33.5921	\$0.0000	\$0.0000	\$0.0000	\$33.5921
12.	Polk	BP	Polk	05/13/03	F02	352.98	\$35.0198	12,361.30	\$0.0000	\$12,361.30	\$35.0198	\$0.0000	\$35.0198	\$0.0000	\$0.0000	\$0.0000	\$35.0198
13.	Polk	BP	Polk	05/17/03	F02	366.10	\$35.7127	13,074.42	\$0.0000	\$13,074.42	\$35.7127	\$0,0000	\$35.7127	\$0.0000	\$0.0000	\$0.0000	\$35.7127
14.	Polk	₿P	Polk	05/18/03	F02	1,284.36	\$35.7131	45,868.49	\$0.0000	\$45,868.49	\$35.7131	\$0.0000	\$35.7131	\$0.0000	\$0.0000	\$0.0000	\$35.7131
15.	Polk	BP	Polk	05/19/03	F02	732.48	\$34.5381	25,298.48	\$0.0000	\$25,298.48	\$34.5381	\$0,0000	\$34.5381	\$0.0000	\$0.0000	\$0.0000	\$34.5381
16.	Big Bend	Central	Big Bend	05/27/03	F02	10,781.86	\$33.0735	356,594.17	\$0.0000	\$356,594.17	\$33.0735	\$0.0000	\$33.0735	\$0.0000	\$0.0000	\$0.0000	\$33.0735
17.	Phillips	Central	Phillips	05/19/03	F02	175.90	\$34.2761	6,029.17	\$0.0000	\$6,029.17	\$34.2761	\$0.0000	\$34.2761	\$0.0000	\$0.0000	\$0.0000	\$34.2761
18.	Phillips	Central	Phillips	05/23/03	F02	352.76	\$34.2754	12,090.98	\$0.0000	\$12,090.98	\$34.2754	\$0,0000	\$34.2754	\$0.0000	\$0.0000	\$0.0000	\$34.2754
19.	Gannon	Central	Gannon	05/01/03	F02	176.64	\$33.4857	5,914.92	\$0.0000	\$5,914.92	\$33,4857	\$0.0000	\$33.4857	\$0.0000	\$0.0000	\$0.0000	\$33.4857
20.	Gannon	Central	Gannon	05/02/03	F02	352,76	\$33.4853	11,812.29	\$0.0000	\$11,812.29	\$33.4853	\$0.0000	\$33.4853	\$0.0000	\$0.0000	\$0.0000	\$33.485 3
21.	Gannon	Central	Gannon	05/06/03	F02	528.98	\$31.1440	16,474.55	\$0.0000	\$16,474.55	\$31.1440	\$0.0000	\$31.1440	\$0.0000	\$0.0000	\$0.0000	\$ 31.1440
22.	Gannon	Central	Gannon	05/08/03	F02	646.29	\$31.1440	20,128.06	\$0.0000	\$20,128.06	\$ 31.1440	\$0,0000	\$ 31.1440	\$0.0000	\$0.0000	\$0.0000	\$31.1440
23.	Gannon	Central	Gannon	05/09/03	F02	352.67	\$31.1439	10,983.53	\$0.0000	\$10,983.53	\$31.1439	\$0.0000	\$31.1439	\$0.0000	\$0,0000	\$0.0000	\$31.1439
24.	Gannon	Central	Gannon	05/10/03	F02	351.43	\$31.1441	10,944.97	\$0.0000	\$10,944.97	\$31.1441	\$0.0000	\$31.1441	\$0.0000	\$0.0000	\$0.0000	\$31.1441
25.	Gannon	Central	Gannon	05/11/03	F02	352.19	\$31.6598	11,150.28	\$0,0000	\$11,150.28	\$31.6598	\$0.0000	\$31.6598	\$0.0000	\$0,0000	\$0.0000	\$31.6598
								•				•	•				



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

Effective Transport

2. Reporting Company: Tampa Electric Company

1. Reporting Month: May Year: 2003

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

3. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller

6091 - 822 - (E18)

4. Signature of Official Submitting Report:

5. Date Completed: July 15, 2003

\$29.5290	\$0.000	0000.0\$	0000.0\$	0655.62\$	0000.0\$	\$56.5290	86.879,15	0000.0\$	86.878,15	0655.62\$	27.170,1	E06	02/30/03	eqillidq	Transmontaigne	sqillid9	·6 7
\$29.5290	\$0.000	0000'0\$	0000.0\$	0699'62\$	\$0.000	\$56.5290	32,041.96	\$0.000	32,041.96	\$29.5290	1,084.00	90∃	02\\$3\03	eqilli49	angistnomensı∏	eqillid9	.84
\$29.5286	0000.0\$	0000.0\$	0000.0\$	9895,65\$	0000'0\$	\$56.5586	23,126.96	0000.0\$	96.921,62	\$29.5286	14.287	904	06/28/03	sqilli49	€ Transmontaigne	eqillid9	.74
0655.62\$	\$0.000	0000.0\$	0000.0\$	0655.62\$	0000.0\$	\$29.62\$	18,365.01	0000.0\$	10.265,81	0655,62\$	05.159	90∃	02/27/03	Phillips a	engistnom2na₁T	eqilli49	'9 †
8822.62\$	0000.0\$	000000\$	0000'0\$	8822.62\$	0000.0\$	\$822.22\$	98.660,8£	0000.0\$	98.660,8E	8822.62\$	1,235.08	904	02/23/03	eqillidq	Transmontaigne	eqillid9	·SÞ
0622.62\$	000000\$	0000.0\$	0000.0\$	\$29,2290	0000.0\$	\$29.2390	\$6.058,52	\$0.000	₽ 6.028,22	\$29.230	67.187	₽0₽	02/22/03	eqillid9	9ngistnom2na1T	sqillid9	'44'
\$29.2290	0000.0\$	0000.0\$	0000.0\$	\$29.2290	0000.0\$	\$29.2290	18,245.33	0000.0\$	18,245,33	0622.62\$	624.22	90∃	02/51/03	eqillid9	Transmontaigne	sqilli49	43.
7822. 62 \$	0000'0\$	0000.0\$	0000'0\$	7822.62\$	0000.0\$	7822.62\$	15.104,72	\$0.000	18.104,72	7822.62 \$	84.756	904	02/50/03	Phillips	Transmontaigne	Phillips	45.
0622.62\$	0000.0\$	0000'0\$	\$0.000	\$29.2290	0000.0\$	0622.62\$	62.788,22	0000.0\$	62.788,22	\$26.230	77.277	907	60/61/50	Phillips a	Transmontaigne	eqilli49	117
7819.62\$	0000'0\$	0000'0\$	0000'0\$	7816.62\$	0000.0\$	7819.62 \$	₽1.999,7S	0000.0\$	₽1. 666,72	7819.62\$	2£.2 1 6	90J	02/16/03	eqillid	Transmontaigne	sqillid9	·0Þ
1819.62 \$	0000.0\$	0000.0\$	0000'0\$	\$29.61 \$	0000'0\$	1 819.62\$	10.627,72	0000.0\$	10.627,72	\$29.6184	12.856	E06	02/12/03	eqillid	Transmontaigne	Phillips and	.65
0619.62\$	0000.0\$	0000.0\$	0000'0\$	0619.62\$	0000'0\$	0619.62\$	36.097,25	0000.0\$	32,760.98	0619.62\$	80.301,1	90∄	E0/41/90	Phillips	Transmontaigne	Phillips	.85
\$819.62\$	\$0.000	0000.0\$	0000.0\$	\$819.62\$	0000.0\$	\$819.62\$	18,742.60	0000.0\$	18,742.60	\$819.62\$	08.259	90Ⅎ	02/13/03	Phillips	Transmontaigne	eqillid9	.7£
0619.62\$	0000.0\$	0000 0\$	0000.0\$	0619.62\$	0000.0\$	\$59.6190	13,963.29	\$0.000	62.696,61	0619.62\$	E4.174	90∃	02/15/03	eqilli49	Transmontaigne	eqilli49	.98
\$33.3146	0000'0\$	0000.0\$	0000.0\$	9715.55\$	0000.0\$	\$33.3146	65.4ST,11	0000.0\$	11,724.39	337.3146	321.93	F02	02/53/03	Gannoh	Central	nonnsə	32.
1315.55\$	\$0.000	0000.0\$	0000.0\$	1315.66\$	0000'0\$	\$33.3151	11,750.57	\$0.000	11,750.57	1315.55\$	17.238	F05	02/56/03	Gannon	Central	Gannon	34.
1474.88\$	0000'0\$	0000.0\$	0000*0\$	1474.66\$	\$0.000	1474.66\$	05.838,6	\$0.000	06.888,6	1474.88\$	18.462	F02	02/54/03	Gannon	Central	nonnsə	33.
8374.EE\$	0000'0\$	0000.0\$	0000.0\$	8374.66\$	\$0.000	8374.EE\$	82.408,11	\$0.000	88.408,11	8374.EE\$	397.62	F02	02/53/03	Gannon	Central	Gannon	32.
£974.EE\$	\$0.000	0000 0\$	0000.0\$	£974.EE\$	0000'0\$	£974.E £ \$	41.788,2	\$0.000	41.788,2	£974.EE\$	98.871	F02	02/50/03	Саппоп	Central	Gannon	31.
077 1 ,56 \$	0000.0\$	0000.0\$	0000.0\$	0774.EE\$	0000'0\$	0774.EE\$	18.799,71	0000.0\$	18.733,71	0774,66\$	97.728	₹05	£0/61/S0	Оаппоп	Central	nonnað	30.
6859.16\$	\$0.000	0000.0\$	0000.0\$	6859.15\$	0000.0\$	6859.15\$	84.643.48	\$0.000	84.E43,8	6839.1£\$	01.871	20∃	60/11/90	Gannon	Central	Gannon	.62
\$31.6600	\$0.000	0000.0\$	0000.0\$	\$31.6600	\$0.000	\$31.6600	11,120.89	0000.0\$	11,120.89	\$31:6600	351.26	€05	02/19/03	Gannon	Central	nonnað	.82
8659.15\$	0000.0\$	0000.0\$	0000.0\$	8659.1£\$	0000.0\$	\$31.6598	16,738.24	0000.0\$	16,738.24	8659.15\$	69.828	F02	66/15/03	Gannon	Central	поплвӘ	.72
6659.15\$	\$0.000	0000.0\$	0000.0\$	6659.16\$	0000.0\$	\$31.6599	5,584.18	\$0.000	81.1482,2	6659.15\$	85.371	F02	02/14/03	Gannon	Central	поплвЭ	.92
				~~~											************		
(1)	(b)	(d)	(0)	(u)	(w)	(1)	(k)	<b>(i)</b>	(i)	(ų)	(6)	(1)	(ə)	(p)	(၁)	(p)	(a)
(148/\$)	(198/\$)	(\$\BPI)	(I48/\$)	(I48/\$)	(\$\BPI)	(I48/\$)	\$	\$	\$	(148/\$)	(sld8)	liO	Date	Location	Supplier Name	Name	.oM
Price	Charges	Charges	Terminal	Price	.JzujbA	Price	JnnomA	Discount	JnuomA	Price	Volume	Τγpe	Delivery	Delivery		InsIQ	Line
Delivered	Other	Transport	of	Purchase	Quality	t∍Ν	19N		Invoice	Invoice							

* No analysis Taken * (2/87)

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

1. Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

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

(813) - 228 - 1609

4. Signature of Official Submitting Report

Jeffrey Chronister, Assistant Controller

5. Date Completed: July 15, 2003

										New	
		Form		Original	Old					Delivered	
Line	Month	Plant		Line	Volume	Form	Column	Old	New	Price	
No.	Reported	Name	Supplier	Number	(Bbls)	No.	Designator & Title	Value	Value	(\$/Bbls)	Reason for Revision
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(1)	(m)

1 None

#### FPSC Form 423-2

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

1. Reporting Month: May Year: 2003

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, Assistant Controller

(813) 228 - 1609

5. Signature of Official Submitting Form

Jeffrey Chronister, Assistant Controller

As Received Coal Quality

						□ff4:	T-4-1	Delivered				
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)	Delivered Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	Zeigler Coal	10,IL,145,157	LTC	RB	95,514.10	\$40.731	\$7.860	\$48.591	2.80	10,961	8.39	14.23
2.	Illinois Fuel	10,IL,059	LTC	RB	67,129.50	\$27.630	\$8.400	\$36.030	3.21	12,478	10.33	6.51
3.	Peabody Development	10,IL,165	LTC	RB	21,380.60	\$30.800	\$8.770	\$39.570	2.68	12,204	8.57	8.86
4.	Webster	9,KY,233	s	RB	14,255.50	\$33.000	\$8.770	\$41.770	2.88	12,381	8.06	8.64
5.	Synthetic American Fuel	10, IL,165	LTC	RB	54,349.80	\$24.068	\$8.770	\$32.838	2.41	12,289	6.98	9.78
6.	Synthetic American Fuel	10, IL,165	s	RB	16,187.80	\$25.934	\$8.770	\$34.704	2.40	12,124	6.93	10.87
7.	Peabody Development	10,IL,059,165	LTC	RB	9,905.10	\$25.920	\$8.770	\$34.690	2.53	12,305	7.90	8.83
8.	Peabody Development	9,KY,101	s	RB	11,029.60	\$21.500	\$10.650	\$32.150	2.51	11,114	8.63	13.81
9.	TCP Petcoke	N/A	s	ОВ	26,818.99	\$20.070	\$0.000	\$20.070	5.20	14,836	0.30	3.24



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

FPSC Form 423-2(a)

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

1. Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

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

Submitted on this Form: Jeffrey Chronister, Assistant Controller

4. Name, Title & Telephone Number of Contact Person Concerning Data

(813) - 228 - 1609

5. Signature of Official Submitting Form

6. Date Completed: July 15, 2003

Jeffre Chronister, Assistant Controller

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Zeigler Coal	10,IL,145,157	LTC	95,514.10	N/A	\$0.000	\$40.731	\$0.000	\$40.731	\$0.000	\$40.731
2.	Illinois Fuel	10,IL,059	LTC	67,129.50	N/A	\$0.000	\$27.630	\$0.000	\$27.630	\$0.000	\$27.630
3.	Peabody Development	10,IL,165	LTC	21,380.60	N/A	\$0.000	\$30.800	\$0.000	\$30.800	\$0.000	\$30.800
4.	Webster	9,KY,233	S	14,255.50	N/A	\$0.000	\$33,000	\$0.000	\$33.000	\$0.000	\$33,000
5.	Synthetic American Fuel	10, IL,165	LTC	54,349.80	N/A	\$0.000	\$24.214	(\$0.146)	\$24.068	\$0.000	\$24.068
6.	Synthetic American Fuel	10, IL,165	S	16,187.80	N/A	\$0.000	\$26.092	(\$0.158)	\$25.934	\$0.000	\$25.934
7.	Peabody Development	10,IL,059,165	LTC	9,905.10	N/A	\$0.000	\$25.920	\$0.000	\$25.920	\$0.000	\$25.920
8.	Peabody Development	9,KY,101	S	11,029.60	N/A	\$0.000	\$21.500	\$0.000	\$21.500	\$0.000	\$21.500
9.	TCP Petcoke	N/A	S	26,818.99	N/A	\$0.000	\$20.070	\$0.000	\$20.070	\$0.000	\$20.070

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

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

FPSC Form 423-2(b)

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

1. Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

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

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

` '

5. Signature of Official Submitting Form: Jeffrey Chronister, Assistant Controlle

								Rail Cha	ırges		Waterbo	rne Charg	ges			
Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	(2) Effective Purchase Price (\$/Ton) (g)	Add'I Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (l)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges	Other Related Charges (\$/Ton) (o)		Delivered Price Transfer Facility (\$/Ton) (q)
1.	Zeigler Coal	10,IL,145,157	Randolph & Perry Cnty, IL	RB	95,514.10	\$40.731	\$0.000	\$0.000	\$0.000	\$7.860	\$0.000	\$0.000	\$0.000	\$0.000	\$7.860	\$48.591
2.	Illinois Fuel	10,IL,059	Galatia Cnty, IL	RB	67,129.50	\$27.630	\$0.000	\$0.000	\$0.000	\$8.400	\$0.000	\$0.000	\$0.000	\$0.000	\$8.400	\$36.030
3.	Peabody Development	10,IL,165	Saline Cnty, IL	RB	21,380.60	\$30.800	\$0.000	\$0.000	\$0.000	\$8.770	\$0.000	\$0.000	\$0.000	\$0.000	\$8.770	\$39.570
4.	Webster	9,KY,233	Webster Cnty, KY	RB	14,255.50	\$33.000	\$0.000	\$0.000	\$0.000	\$8.770	\$0.000	\$0.000	\$0.000	\$0.000	\$8.770	\$41.770
5.	Synthetic American Fuel	10, IL,165	Saline Cnty, IL	RB	54,349.80	\$24.068	\$0.000	\$0.000	\$0.000	\$8.770	\$0.000	\$0.000	\$0.000	\$0.000	\$8.770	\$32.838
6.	Synthetic American Fuel	10, <b>I</b> L,165	Saline Cnty, IL	RB	16,187.80	\$25.934	\$0.000	\$0.000	\$0.000	\$8.770	\$0.000	\$0,000	\$0.000	\$0,000	\$8.770	\$34.704
7.	Peabody Development	10,IL,059,165	Gallatin & Saline Cnty, IL	RB	9,905.10	\$25.920	\$0.000	\$0,000	\$0.000	\$8.770	\$0.000	\$0.000	\$0.000	\$0.000	\$8.770	\$34.690
8.	Peabody Development	9,KY,101	Henderson Cnty, KY	RB	11,029.60	\$21.500	\$0.000	\$0.000	\$0.000	\$10.650	\$0.000	\$0.000	\$0.000	\$0.000	\$10.650	\$32.150
9.	TCP Petcoke	N/A	Davant, La	ОВ	26,818.99	\$20,070	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0,000	\$0.000	\$20.070

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

⁽²⁾ Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination. FPSC FORM 423-2(b) (2/87)

#### FPSC Form 423-2

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

1. Reporting Month: May Year: 2003

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, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Form

Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2003

As Received Coal Quality

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Trans- port 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 Content % (I)	Moisture Content % (m)
1.	American Coal	10,IL,165	LTC	RB	129,196.00	\$29.120	\$6.390	\$35.510	1.25	11,997	6.74	11.68
2.	Dodge Hill Mining	9,KY,225	LTC	RB	18,083.80	\$29.518	\$8.400	\$37.918	2.73	12,475	9.82	6.98
3.	Dodge Hill Mining	9,KY,225	LTC	RB	12,671.50	\$29.286	\$8.400	\$37.686	2.74	12,543	9.81	6.58

⁽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: May Year: 2003

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, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Form:

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	American Coal	10,IL,165	LTC	129,196.00	N/A	\$0.000	\$29.120	\$0.000	\$29.120	\$0.000	\$29.120
2.	Dodge Hill Mining	9,KY,225	LTC	18,083.80	N/A	\$0.000	\$29,110	\$0.000	\$29.110	\$0.408	\$29.518
3.	Dodge Hill Mining	9,KY,225	LTC	12,671.50	N/A	\$0.000	\$28.620	\$0.000	\$28.620	\$0.666	\$29.286

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

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

FPSC Form 423-2(b)

#### ** SPECIFIED CONFIDENTIAL **

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

1. Reporting Month: May Year: 2003

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, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 2003

						(2)	Add'l	Rail Cha	rges		Waterbo	rne Charç	jes		Total	Delivered
Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective	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)	-	Related Charges	Total Transportation Charges (\$/Ton) (p)	Price Transfer Facility (\$/Ton) (q)
1.	American Coal	10,IL,165	Saline Cnty., IL	RB	129,196.00	\$29.120	\$0.000	\$0.000	\$0.000	\$6.390	\$0.000	\$0.000	\$0.000	\$0,000	\$6.390	\$35.510
2.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	18,083.80	\$29.518	\$0.000	\$0.000	\$0.000	\$8.400	\$0.000	\$0.000	\$0.000	\$0.000	\$8.400	\$37.918
3.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	12,671.50	\$29.286	\$0.000	\$0.000	\$0.000	\$8.400	\$0.000	\$0.000	\$0.000	\$0,000	\$8,400	\$37.686

⁽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: May Year: 2003

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, Assistant Controller

(813) 228 - 1609

5. Signature of Official Submitting Form:

Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2003

									1	As Receive	d Coal Qu	ality
						Effective	Total	Delivered				
						Purchase	Transport	Price Transfer	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Facility	Content	Content	Content	Content
No.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	<b>(I)</b>	(m)
1.	RAG- Venezuelan	50, Venezuela, 99	S	RB	59,318.00	\$36.510	\$1.560	\$38.070	0.65	13,033	5.77	7.07

⁽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.

FPSC Form 423-2(a)

#### ** SPECIFIED CONFIDENTIAL **

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

1. Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

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

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

(813) - 228 - 1609

5. Signature of Official Submitting Forma

Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2003

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	RAG- Venezuelan	50, Venezuela, 99	S	59,318.00	N/A	\$0.000	\$36.850	(\$0.900)	\$35.950	\$0.560	\$36.510

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

CONFIDENTIAL

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

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

FPSC Form 423-2(b)

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

1. Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Four

Jeffrey Chronister, Assistant Controlle

6. Date Completed: July 15, 2003

								Rail C	Charges		Waterbo	rne Charg	jes			
						(2)	Add'l								Total	Delivered
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	Price
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	Transfer
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Facility
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(q)
																~~~~~~~
1.	RAG- Venezuelan	50, Venezuela, 99	Paso Diablo	RB	59,318.00	\$36.510	\$0.000	\$0.000	\$0.000	\$1.560	\$0.000	\$0.000	\$0.000	\$0.000	\$1.560	\$38.070

⁽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.

FPSC Form 423-2

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

1. Reporting Month: May Year: 2003

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, Assistant Controller

(813) 228 - 1609

5. Signature of Official Submitting Forma

Jeffrey Chronister, Assistant Controller

As Received Coal Quality

6. Date Completed: July 15, 2003

						Effective	Total					
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	% (m)
1.	Transfer Facility	N/A	N/A	ОВ	439,617.00	\$38.079	\$11.778	\$49.857	2.97	12,265	7.95	8.83
2.	Beneficiated Coal	N/A	s	ОВ	5,571.03	\$19.097	\$3.450	\$22.547	1.07	5,664	31.50	29.40
3.	TCP Petcoke	N/A	s	ОВ	21,426.86	\$16.020	\$10.800	\$26.820	6.55	14,018	0.18	6.70

FPSC Form 423-2(a)

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

1. Reporting Month: May Year: 2003

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, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 2003

Jeffred Chronister, Assistant Controller

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	439,617.00	N/A	\$0.000	\$38,079	\$0.000	\$38.079	\$0.000	\$38.079
2.	Beneficiated Coal	N/A	S	5,571.03	N/A	\$0.000	\$19.097	\$0.000	\$19.097	\$0.000	\$19.097
3.	TCP Petcoke	N/A	S	21,426.86	N/A	\$0.000	\$16.020	\$0.000	\$16.020	\$0.000	\$16.020

FPSC Form 423-2(b)

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

1. Reporting Month: May Year: 2003

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, Assistant Controller

(813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 2003

Jeffrey Chronister, Assistant Controller

								Rail C	harges		Waterbo	rne Charg	jes			
							Add'l						******		Total	
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other		Transpor-	
				Trans-			& 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)	(q)
1.	Transfer Facility	N/A	Davant, La	ОВ	439,617.00	\$38.079	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$11.778	\$49.857
2.	Beneficiated Coal	N/A	Davant, La	ОВ	5,571.03	\$19.097	\$0.000	\$0.000	\$0.000	\$0.000	\$0,000	\$0.000	\$0,000	\$0.000	\$3,450	\$22.547
3.	TCP Petcoke	N/A	Davant, La	ОВ	21,426.86	\$16.020	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$10.800	\$26.820

FPSC Form 423-2

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

1. Reporting Month: May Year: 2003

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, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 2003

As Received Coal Qualit

									,	4s Receive	Coal Qua	ality
						Effective	Total					**
						Purchase	Transport	FOB Plant	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Price	Content	Content	Content	Content
No.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)
1.	Transfer Facility	N/A	N/A	OB	76,388.00	\$36.363	\$11.776	\$48.139	1.19	11,208	6.78	16.41

FPSC Form 423-2(a)

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

1. Reporting Month: May Year: 2003

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, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Format

effev Chronister. Assistant Controller

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	76,388.00	N/A	\$0.000	\$36.363	\$0.000	\$36,363	\$0.000	\$36.363

FPSC Form 423-2(b)

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

1. Reporting Month: May Year: 2003

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, Assistant Controller

(813) 228 - 1609

5. Signature of Official Submitting Form

6. Date Completed: July 15, 2003

								Rail Cha	rges		Waterboi	ne Charg	es			
							Add'l								Total	
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(q)
1.	Transfer Facility	N/A	Davant, La.	ОВ	76,388.00	\$36.363	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$11.776	\$48.139

FPSC Form 423-2

** SPECIFIED CONFIDENTIAL **

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

1. Reporting Month: May Year: 2003

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, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Forme

Jeffrey Chronister, Assistant Controller

									,	As Receive	d Coal Qu	ality
						Effective	Total		J			
						Purchase	Transport	FOB Plant	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Price	Content	Content	Content	Content
No.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)
1.	Transfer facility	N/A	N/A	OB	33,803.00	\$27.422	\$15.055	\$42.477	2.99	13,256	3.64	6.03

FPSC Form 423-2(a)

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

1. Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

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

(813) 228 - 1609

5. Signature of Official Submitting Form:

Chronister, Assistant Controller

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Price Adjustments (\$/Ton) (i)	Retro- active Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Transfer facility	N/A	N/A	33,803.00	N/A	\$0.000	\$27.422	\$0.000	\$27.422	\$0.000	\$27.422

FPSC Form 423-2(b)

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

1. Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

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

5. Signature of Official Submitting Form

6. Date Completed: July 15, 2003

Jeffer Onronister, Assistant Controller

								Rail C	harges		Waterbox	ne Charg	jes			
							Add'l								Total	
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/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)
1.	Transfer facility	N/A	Davant, La.	ОВ	33,803.00	\$27.422	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$15.055	\$42.477

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: May Year: 2003

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report

Jeffred Chronister, Assistant Controller

		Form	Intended		Original	Old					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) (I)	Reason for Revision (m)
1.	March 2003	Transfer Facility	Big Bend	Peabody Development	5.	18,863.70	423-2(a)	Col. (k),Quality Adjustments	\$0.000	(\$0.380)	\$33.510	Quality Adjustment
2.	April 2003	Transfer Facility	Big Bend	Illinois Fuel	2.	68,580.10	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.172	\$36.202	Quality Adjustment