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October 13, 1995

HAND DELIVERED

400 CLEVELAND STREET
P. O. BOX 1669 (ZIP 34617)
CLEARWATER, FLORIDA 34615
(813) 441-8966 FAX (813) 442-8470

IN REPLY REFER TO:

Tallahassee

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



Re: Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor FPSC Docket No. 950001-EI

REQUEST FOR SPECIFIED CONFIDENTIAL TREATMENT

Dear Ms. Bayo:

We submit herewith Tampa Electric Company's 423 Forms for the month of August 1995 and request specified confidential treatment of Forms 423-1(a), 423-2, 423-2(a), 423-2(b) and 423-2(c). 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.)

DECEIVED & FLED

WWW

DESC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

10137 OCT 13 #

FPSC-RECORDS/REPORTING

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: August Year: 1995 (813) -

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:

6. Date Completed: October 13, 1995

1. Letter Fice Pres & Controller

Line No. (a)	Plant Name (b)	Supplier Name	Shipping Point (d)	Purchase Type (e)	Delivery Location (f)	Delivery Date (g)	Type Oil (h)	Sulfur Content % (i)	BTU Content (BTU/Gal) (j)	Volume (Bbls) (k)	Delivered Price (\$/Bbl) (l)
1.	Gannon	Coastal Fuels	Tampa	LTC	Gannon	08-10-95	F02	0.18	138,838	3,643.83	\$23.2307
2.	Gannon	Coastal Fuels	Tampa	LTC	Gannon	08-30-95	F02	0.16	139,003	2,636.92	\$23.7683
3.	Gannon	Coastal Fuels	Tampa	LTC	Gannon	08-27-95	F02	•	*	1,425.61	\$23.6969
4.	Gannon	Coastal Fuels	Tampa	LTC	Gannon	08-25-95	F02	*	*	164.90	\$23.1515
5.	Gannon	Coastal Fuels	Tampa	LTC	Gannon	08-01-95	F02	*		164.61	\$22.5205
6.	Phillips	Coastal Fuels	Tampa	LTC	Phillips	08-22-95	F02	0.12	138,860	525.00	\$23.9446
7.	Hookers Pt	Coastal Fuels	Tampa	LTC	Hookers Pt	08-01-95	F02	*	*	58.79	\$22.5203
8.	Phillips	Coastal Fuels	Tampa	LTC	Phillips	08-01-95	F06	2.23	150,270	457.29	\$16.7400
9.	Phillips	Coastal Fuels	Tampa	LTC	Phillips	08-03-95	F06	2.23	150,270	930.54	\$16.7400
10.	Phillips	Coastal Fuels	Tampa	LTC	Phillips	08-04-95	F06	2.23	150,270	146.17	\$16.7400
11.	Phillips	Coastal Fuels	Tampa	LTC	Phillips	08-07-95	F06	2.19	150,050	595.73	\$16.9200
12.	Phillips	Coastal Fuels	Tampa	LTC	Phillips	08-09-95	F06	2.19	150,050	600.01	\$16.9200
13.	Phillips	Coastal Fuels	Tampa	LTC	Phillips	08-11-95	F06	2.23	149,918	595.05	\$17.1028
14.	Phillips	Coastal Fuels	Tampa	LTC	Phillips	08-15-95	F06	2.27	149,790	309.44	\$17.2800
15.	Phillips	Coastal Fuels	Tampa	LTC	Phillips	08-16-95	F06	2.27	149,790	311.51	\$17.2800
16.	Phillips	Coastal Fuels	Tampa	LTC	Phillips	08-17-95	F06	2.27	149,790	304.49	\$17.2800
17.	Phillips	Coastal Fuels	Tampa	LTC	Phillips	08-18-95	F06	2.27	149,790	151.09	\$17.2800
18.	Phillips	Coastal Fuels	Tampa	LTC	Phillips	08-22-95	F06	2.26	150,150	454.35	\$17,3700
19.	Phillips	Coastal Fuels	Tampa	LTC	Phillips	08-23-95	F06	2.27	150,116	890.43	\$17.3700
20.	Phillips	Coastal Fuels	Tampa	LTC	Phillips	08-25-95	F06	2.29	149,950	605.90	\$17.4375
21.	Phillips	Coastal Fuels	Tampa	LTC	Phillips	08-21-95	F06	2.26	150,031	445.04	\$17.3700
22.	Hookers Pt	Coastal Fuels	Tampa	LTC	Hookers Pt	08-07-95	F06	0.86		118,059.13	\$13.9700
23											

24. 25. * No analysis Taken

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

1. Reporting Month: August Year: 1995

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:

6. Date Completed: October 13, 1995

X. X. Ketker, Mice Pres. & Controller

												Effective	Transport	1 Add 1		/
1.7		- 11				Invoice	Invoice		Net	Net	Quality	Purchase	to	Transport	t Other	Delivered
Line Plant	- 11	Delivery	Delivery			Price	Amount	Discount	Amount	Price	Adjust.	Price	Terminal	Charges		
No. Name	Supplier Name		Date	Oil	(Bbls)	(\$/Bbl)	\$	\$	\$	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)			
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(q)	(r)
1. Gannon	Coastal Fuels	Gannon	08-10-95	F02	3,643.83	\$23.2307	84,648.89	\$0.0000	84,648.89	\$23.2307	\$0.0000	\$23.2307	\$0.0000	\$0,0000	\$0,0000	\$23,2307
2. Gannon	Coastal Fuels	Gannon	08-30-95		2,636.92	\$23.7683	62,675.23		62,675.23	\$23.7683	\$0.0000	\$23,7683	\$0.0000	\$0.0000	\$0.0000	\$23 7683
3. Gannon	Coastal Fuels	Gannon	08-27-95	F02	1,425.61	\$23.6969	33,782.57		33,782.57	\$23.6969	\$0.0000	\$23,6969	\$0,0000	\$0.0000	\$0.0000	\$23,6060
4. Gannon	Coastal Fuels	Gannon	08-25-95	F02	164.90	\$23.1515	3,817.68	\$0.0000	3,817.68	\$23.1515	\$0.0000	\$23,1515	\$0.0000	\$0.0000	\$0.0000	\$23.0707 \$23.1515
5. Gannon	Coastal Fuels	Gannon	08-01-95	F02		\$22.5205		\$0.0000	3,707.10	\$22.5205	\$0.0000	\$22,5205	\$0,0000	\$0.0000	\$0.0000	\$23.1313
6. Phillips	Coastal Fuels	Phillips	08-22-95	F02		\$23.9446	12,570.92		12,570.92	\$23,9446	\$0.0000	\$23.9446	\$0.0000	\$0.0000	\$0.0000	\$22.3203
7. Hookers Pt						\$22.5203		\$0.0000	1.323.97	\$22.5203	\$0.0000	\$22,5203	\$0.0000	\$0.000	\$0.0000	\$23.7440
8. Phillips	Coastal Fuels		08-01-95			\$16.7400		\$0.0000	7,655.04	\$16.7400	\$0.0000	\$16.7400	\$0.0000	\$0.0000	\$0.0000	\$16 7/00
9. Phillips	Coastal Fuels		08-03-95			\$16.7400	15,577.25		15,577.25	\$16,7400	\$0.0000	\$16.7400	\$0.0000	\$0.000	\$0.0000	\$16.7400
10. Phillips	Coastal Fuels		08-04-95			\$16.7400		3 \$0.0000	2.446.88	\$16.7400	\$0.0000	\$16,7400	\$0.0000	\$0.000	\$0.0000	\$10.7400
11. Phillips	Coastal Fuels		08-07-95	F06		\$16.9200	10,079.74		10,079.74	\$16,9200	\$0.0000	\$16,9200	\$0.0000	\$0.0000	\$0.0000	\$10.7400 \$14.0200
12. Phillips	Coastal Fuels		08-09-95			\$16.9200	10,152.17		10,152.17	\$16,9200	\$0.0000	\$16,9200	\$0.0000	0000	\$0.0000	\$16.9200
13. Phillips	Coastal Fuels		08-11-95			\$17.1028	10,177.03		10,177.03	\$17,1028	\$0.0000	\$17,1028	\$0.0000	0,000	\$0.0000	\$10.9200
14. Phillips	Coastal Fuels		08-15-95			\$17.2800		\$0.0000	5.347.12	\$17.2800	\$0,0000	\$17 2800	\$0.0000	\$0.000	\$0.0000	\$17.1020
15. Phillips	Coastal Fuels		08-16-95			\$17.2800		\$0.0000	5.382.90	\$17.2800	\$0.0000	\$17 2800	\$0.0000	\$0.0000	\$0.0000	\$17.2000
16. Phillips	Coastal Fuels					\$17.2800		\$ \$0,0000	5.261.58	\$17.2800	\$0.0000	\$17 2800	\$0.0000	\$0.000	\$0.0000 \$0.0000	\$17.2000
17. Phillips	Coastal Fuels		08-18-95			\$17.2800		\$0.0000	2,610,83	\$17.2800	\$0.0000	\$17 2800	\$0.0000	\$0.0000	\$0.0000	\$17.2000
18. Phillips	Coastal Fuels		08-22-95			\$17.3700	7,892.06		7.892.06	\$17.3700	\$0.0000	\$17 3700	\$0.0000	\$0.0000	\$0.0000	\$17.2000
19. Phillips	Coastal Fuels		08-23-95			\$17.3700	15,466.77		15,466.77	\$17,3700	\$0.0000	\$17 3700	\$0.0000	\$0.0000	\$0.0000	\$17.3700
20. Phillips	Coastal Fuels		08-25-95			\$17.4375	10,565.38		10,565.38	\$17,4375	\$0.0000	\$17 4375	\$0.0000	\$0.0000	\$0.0000	\$17.37UU
21. Phillips	Coastal Fuels		08-21-95			\$17.3700		\$0.0000	7.730.35	\$17.3700	\$0.0000	\$17 3700	\$0.0000	\$0.0000	\$0.0000	\$17.4373
22. Hookers Pt	Coastal Fuels				118,059.13		1,649,286.05		1,649,286.05	\$13,9700	\$0.0000	\$13 9700	\$0.0000	\$0.0000	\$0.0000	\$17.3700
23.			7.7 (7.6) Acres	1000	10,1211		11-11-11-11	40.000	170177200102	41317103	40.0000	413.7100	\$0.0000	\$0.0000	\$0.000	\$13.9700
2/																

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

1. Reporting Month: August Year: 1995

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:

6. Date Completed: October 13, 1995

L. V. Lefler, Vice Pres. & Controller

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 Price (k)	Reason for Revision
1.	April, 1995	Gannon	Coastal Fuels	2.	2,573.38	423-1(a)	Column (m), Quality Adj.	\$0.0000	(\$0.1191)	\$23.1327 2N	D Qtr BTU Adj.
2.	April, 1995	Big Bend	Coastal Fuels	3.	10,111.58	423-1(a)	Column (m), Quality	\$0.0000	(\$0.1191)	\$24.0608 2N	D Qtr BTU Adj.
3.	May, 1995	Gannon	Coastal Fuels	1.	3,764.64	423-1(a)	Column (m), Quality Adj.	\$0.0000	(\$0.1191)	\$24.3422 2N	D Qtr BTU Adj.
4.	May, 1995	Big Bend	Coastal Fuels	4.	6,474.37	423-1(a)	Column (m), Quality Adj.	\$0.0000	(\$0.1191)	\$24.3422 2N	D Qtr BTU Adj.
5.	June, 1995	Gannon	Coastal Fuels	1.	3,705.29	423-1(a)	Column (m), Quality	\$0.0000	(\$0.1191)	\$23.5862 2N	D Qtr BTU Adj.
6.		Gannon	Coastal Fuels	3.	3,043.38	423-1(a)	Column (m), Quality Adj.	\$0.0000	(\$0.1191)	\$22.4816 2N	D Qtr BTU Adj.
7.	June, 1995	Big Bend	Coastal Fuels	4.	6,161.55	423-1(a)	Column (m), Quality Adj.	\$0.0000	(\$0.1191)	\$23.5862 2N	D Qtr BTU Adj.
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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: August Year: 1995

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: October 13, 1995

L. Lefler Vice Pres & Controller

						Effective	Total	Delivered	AS	Received	a coat t	uatity
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)		Price Transfer Facility (\$/Ton) (i)		BTU Content (BTU/lb) (k)		Moisture Content % (m)
1.	Zeigler Coal	10, IL, 145, 157	LTC	RB	87,108.60	\$42,779	\$0.000	\$42.779	3.00	10.961	9.50	13.00
2.	Peabody Development	9, KY, 101	LTC	RB	48,460.80	\$20.250	\$8.635	\$28.885	2.50	11.340	8.15	13.00
3.	Basin Resources	17,co,071	LTC	R&B	62,409.53	\$26.120	\$20.845	\$46.965	0.46	12,995	10.17	5.60
4.	Peabody Development	10, IL, 165	LTC	RB	23,216.90	\$30.250	\$7.895		1.84	12,289	8.44	8.67
5.	Consolidation Coal	9,KY,225	S	RB	13,766.50	\$19.300	\$7.975	\$27.275	2.80	11,944	5.50	12.00
6.	Pyramid	9,KY,183	S	RB	14,739.10	\$17.500	\$8.905	\$26.405	2.90	11.630	9.00	11.00
7.	Peabody Development	9,KY,101	S	RB	4,805.70	\$12.000	\$8.635	\$20.635	2.50	10.791	8.45	16.47
8.	Zeigler Coal	10, IL, 145, 157	S	RB	41,502.90	\$19.350	\$9.025	\$28.375	3.10	10.993	9.40	13.00
9.	Consolidation Coal	9,KY,225	S	RB	64,003.80	\$22.500	\$7.975	\$30.475	2.80	11,967	5.70	12.00

⁽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.

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

1. Reporting Month: August Year: 1995

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, Manager Financial Reporting (813) - 228 - 1609

Retro-

5. Signature of Official Submitting Form:

6. Date Completed: October 13, 1995

L. Lotter, Vige Pres. & Controller

				(g)	(h)	(i)	(j)	(k)	(\$/Ton) (l)
1. Zeigler Coal 2. Peabody Development 3. Basin Resources 4. Peabody Development 5. Consolidation Coal 6. Pyramid 7. Peabody Development 8. Zeigler Coal 9, KY, 101 9, KY, 101 10, IL, 145, 157	LTC LTC LTC S S S	87,108.60 48,460.80 62,409.53 23,216.90 13,766.50 14,739.10 4,805.70 41,502.90	N/A N/A N/A N/A N/A N/A	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$42.779 \$20.250 \$26.120 \$30.250 \$19.300 \$17.500 \$12.000 \$19.350	\$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000	\$42.779 \$20.250 \$26.120 \$30.250 \$19.300 \$17.500 \$12.000 \$19.350	\$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000	\$42,779 \$20,250 \$26,120 \$30,250 \$19,300 \$17,500 \$12,000 \$19,350

⁽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 DETAIL OF TRANSPORTATION CHARGES

1. Reporting Month: August Year: 1995

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: October 13, 1995

& Controller

				(2)	Add'l	Rail	Charges		Waterbo	orne Cha	arges		Total	Delivere
		Trans-		Effective Purchase	Shorthau		Other						Transpor	
Line Mine	Shipping	port		Price	Charges		Charges						Charges	Facilit
No. Supplier Name Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)						(\$/Ton)
(a) (b) (c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(q)
1. Zeigler Coal 10, IL, 145, 157	Randolph & Perry Cnty, IL	RB	87,108.60	\$42.779	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$42.779
Peabody Development 9,KY,101	Henderson Cnty, KY	RB	48,460.80	\$20.250	\$0.000	\$0.000	\$0.000	\$8.635	\$0.000	\$0.000	\$0.000	\$0.000	\$8.635	\$28.885
Basin Resources 17,00,071	Las Animas Cnty, CO.	R&B	62,409.53	\$26.120	\$0.000	\$13.050	\$0.000	\$7.795	\$0.000	\$0.000	\$0.000	\$0.000	\$20.845	\$46.965
4. Peabody Development 10, IL, 165	Saline Cnty, IL	RB	23,216.90	\$30.250	\$0.000	\$0.000	\$0.000	\$7.895	\$0.000	\$0.000	\$0.000	\$0.000	\$7.895	\$38.145
Consolidation Coal 9,KY,225	Union Cnty, KY	RB	13,766.50											\$27,275
6. Pyramid 9,KY, 183	Ohio Cnty, KY	RB	14,739.10	\$17.500	\$0.000	\$0.000	\$0.000	\$8,905	\$0.000	\$0.000	\$0.000	\$0.000	\$8.905	\$26.405
7. Peabody Development 9,KY,101	Henderson Cnty, KY	RB	4,805.70	\$12,000	\$0.000	\$0.000	\$0.000	\$8.635	\$0.000	\$0.000	\$0.000	\$0.000		\$20.635
8. Zeigler Coal 10, IL, 145, 157	Randolph & Perry Cnty, IL	RB	41,502,90	\$19.350										\$28.375
9. Consolidation Coal 9,KY,225	Union Cnty, KY	RB	64,003.80		\$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.
- (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: August Year: 1995

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: October 13, 1995

. Lefler, Vice Pres, & Controller

					,	Effective	Total	Delivered		As Receiv	ved Coal	Quality	
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Trans- port Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)		Price Transfer Facility (\$/Ton) (i)		BTU Content (BTU/lb) (k)		Moisture Content % (m)	
1.	Gatliff Coal	8,TN,013	LTC	R&B	3,340.90	\$40.450	\$16.055	\$56.505	1.00	13,022	7.60	4.70	
2.	Kerr McGee	10, IL, 165	S	RB	102,178.00	\$26.082	\$7.786	\$33.868	1.30	12,099	6.44	11.04	

⁽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.

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

1. Reporting Month: August Year: 1995

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: October 13, 1995

L. Lefter, Vice Pres. & 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)	active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (l)	
1.	Gatliff Coal	8,TN,013	LTC	3,340.90	N/A	\$0.000	\$40.450	\$0.000	\$40.450	\$0.000	\$40.450	
2.	Kerr McGee	10,IL,165	S	102,178.00	N/A	\$0.000	\$26.082	\$0.000	\$26.082	\$0.000	\$26.082	

⁽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 DETAIL OF TRANSPORTATION CHARGES

1. Reporting Month: August Year: 1995

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

Dail Changes

6. Date Completed: October 13, 1995

Lefter, Vice Pres. & Controller

						125		Kait	Lnarges		Waterb	orne Ch	arges /			
						(2)	Add'l						(-/		Total	Delivere
				(22)		Effective					Trans-		Other	Other	Transpor	Price
				Trans-		Purchase	& Loadin		Rail	Barge	loading	g Barge	Water	Related	d tation	Transfer
Line		Mine	Shipping	port			Charges	Rate	Charges	Rate	Rate	Rate	Charges	sCharges	charage	Facilit
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)	A STATE OF THE PARTY OF THE PAR
															(4)	(q)
1.	Gatliff Coal	8,TN,013	Campbell Cnty, TN	R&B	3,340,90	\$40,450	\$0.000	\$7.480	\$0.000	\$8 575	\$0.000	en non	*0.000	*0 000	#14 DEE	\$56.505
		, ,	,		-,		401000	411400	+0.000	40.515	*0.000	\$0.000	\$0.000	\$0.000	\$10.000	\$20.505
2.	Kerr McGee	10, IL, 165	Saline Cnty, IL	RB	102,178.00	\$26 082	\$0.000	\$0.000	¢0 000	e7 704	*0 000	*0 000	en 000	** ***	47 704	\$33.868
	North House	10,12,102	out the oney, it	NO	102,110.00	\$20.00E	\$0.000	\$0.000	\$0.000	\$1.100	\$0.000	\$0.000	\$0.000	20.000	\$7.786	\$33.868

⁽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: August Year: 1995

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: October 13, 1995

L. Letter, Nice Pres. & Controller

						Effective	Total			As Recei	ved Coal	Quality
Line		Mine	Purchase	Transport		Purchase Price	Transport Charges	FOB Plant Price	Sul fur Content	BTU Content		Moisture Content
No.	Supplier Name	Location	Type	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(1)	(1)	(k)	(1)	(m)
1.	Transfer Facility	N/A	N/A	OB	217,958.00	\$38.972	\$11.196	\$50.168	2.11	11,713	9.40	10.31

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

1. Reporting Month: August Year: 1995

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: October 13, 1995

L. L. Kefler, Vice Pres. & Controller

Line No. (a)	e Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (l)
1.	Transfer Facility	N/A	N/A	217,958.00	N/A	\$0.000	\$38.972	\$0.000	\$38,972	\$0.000	\$38,972

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, Manager Financial Reporting (813) 228 - 1609

Waterborne Charges

5. Signature of Official Submitting Form:

Rail Charges

6. Date Completed: October 13, 1995

L. Lefler, Nice Pres. & Controller

3. Plant Name: Big Bend Station

1. Reporting Month: August Year: 1995

2. Reporting Company: Tampa Electric Company

								Kuit	ciidi ges		MOTCIDA	OI HE CH	al yes			
							Add¹l								Total	
						Effective	Shorthau	l	Other	River	Trans-	Ocean	Other	Other	Transpor	
				Trans-		Purchase	& Loadin	Rail	Rail	Barge	loading	g Barge	Water	Relater	tation	FOB Plant
Lin	e	Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charge		Price
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton	(\$/Ton)(\$/Ton	1/\$/Ton	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(a)	(h)	(i)	(i)	(k)	(1)	(m)	(n)	(0)	(p)	72 720 20 72
													(11)	(0)	(4)	(p)
1	Transfer Facility	N/A	Davant, La.	OR	217,958.00	\$38 072	\$0.000	40 000	¢0 000	40 000	40 000	*0 000	\$0.000	co 000	444 404	\$50.168
	Trunsier rucitity	N/A	Davaire, La.	OB	211,730.00	270.715	\$0.000	40.000	\$0.000	\$0.000	DO.000	DO.000	\$U.UUU	DU. UUU	\$11.196	\$50.168

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

1. Reporting Month: August Year: 1995

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: October 13, 1995

L. V. Lefley, Vyce Pres. & Controller

						Effective	Total			AS Receiv	red Coal	Quality
Lir No. (a)	The state of the second of the state of the	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i)		BTU Content (BTU/lb) (k)		Moisture Content % (m)
1.	Transfer Facility	N/A	N/A	OB	138,871.00	\$38.247	\$11.195	\$49.442	1.24	11,666	7.55	12.26
2.	Gatliff Coal	8,KY,235	LTC	UR	88,385.00	\$40.450	\$17.728	\$58.178	0.99	12,901	5.63	8.03
3.	Gatliff Coal	8,KY,195	LTC	UR	16,186.00	\$40.450	\$19.875	\$60.325	1.35	12,992	7.85	5.28
4.	Gatliff Coal	8,KY,121	S	UR	7,448.00	\$25.530	\$17.730	\$43.260	1.25	12,383	11.50	5.10

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

1. Reporting Month: August Year: 1995

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, Manager Financial Reporting
(813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: October 13, 1995

L. L. Lefler, Vice Pres. & 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)	active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (l)	
1.	Transfer Facility	N/A	N/A	138,871.00	N/A	\$0.000	\$38.247	\$0.000	\$38.247	\$0.000	\$38.247	
2.	Gatliff Coal	8,KY,235	LTC	88,385.00	N/A	\$0.000	\$40.450	\$0.000	\$40.450	\$0.000	\$40.450	
3.	Gatliff Coal	8,KY,195	LTC	16,186.00	N/A	\$0.000	\$40.450	\$0.000	\$40.450	\$0.000	\$40.450	
4.	Gatliff Coal	8,KY,121	S	7,448.00	N/A	\$0.000	\$25.530	\$0.000	\$25.530	\$0.000	\$25.530	

1. Reporting Month: August Year: 1995

3. Plant Name: Gannon Station

2. Reporting Company: Tampa Electric Company

** SPECIFIED CONFIDENTIAL **

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

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

5. Signature of Official Submitting Form:

6. Date Completed: October 13, 1995

Lefler, Vice Prest & Controller

Line		Mine	Shipping	Trans-			& Loadin	l Rail		River Barge	loading	Ocean Barge	Other Water	Relate	Total Transport	FOR Plant
No.	Supplier Name (b)	Location (c)	Point (d)	Mode (e)	Tons (f)		(\$/Ton) ((h)	(\$/Ton) (i)	(\$/Ton) (j)	(\$/Ton) (k)	(\$/Ton) (l)	(m))(\$/Ton (n)	scharge (s)(\$/Ton (o)	sCharges (\$/Ton)	Price (\$/Ton) (q)
1. 1	ransfer Facility	N/A	Davant, La.	ОВ	138,871.00	\$38.247	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$11.195	\$49.442
2. 0	Satliff Coal	8,KY,235	Whitley Cnty, KY	UR	88,385.00	\$40.450	\$0.000	\$17.728	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$17.728	\$58.178
3. 0	atliff Coal	8,KY,195	Pike Cnty, KY	UR	16,186.00	\$40.450	\$0.000	\$19.875	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$19.875	\$60.325
4. 0	atliff Coal	8,KY,121	Knox Cnty, KY	UR	7,448.00	\$25.530	\$0.000	17.730	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$17,730	\$43.260

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

Page 1 of 4

1. Reporting Month: August Year: 1995

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Form:

5. Date Completed: October 13, 1995

XefVer, Vice Pres. - Controller

Delivered

		Form	Intended		Original	Old					Price Trans	
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)	(1)	(m)
1.	September, 1994	Transfer Facility	Gannon	Gatliff Coal	1.			Col. (i), Rail Rate	\$7.684	\$7.680		Transportation Cost Adj
2.	September, 1994	Transfer Facility	Gannon	Gatliff Coal	2.	22,735.00	423-2(b)	Col. (i), Rail Rate	\$8.039	\$8.035	\$52.656	Transportation Cost Adj
3.	September, 1994	Gannon	Gannon	Gatliff Coal	2.	61,742.00	423-2(b)	Col. (i), Rail Rate	\$17.550	\$17.546	\$58.677	Transportation Cost
4.	September, 1994	Gannon	Gannon	Gatliff Coal	3.	31,078.00	423-2(b)	Col. (i), Rail Rate	\$16.379	\$16.375	\$57.506	Transportation Cost
5.	October, 1994	Transfer Facility	Gannon	Gatliff Coal	1.	19,366.00	423-2(b)	Col. (i), Rail Rate	\$7.305	\$7.236	\$62.740	Transportation Cost
6.	October, 1994	Transfer Facility	Gannon	Gatliff Coal	2.	27,167.00	423-2(b)	Col. (i), Rail Rate	\$8.110	\$8.041	\$52.815	Transportation Cost
7.	October, 1994	Gannon	Gannon	Gatliff Coal	2.	81,729.00	423-2(b)	Col. (i), Rail Rate	\$17.757	\$17.688	\$58.922	Transportation Cost
8.	October, 1994	Gannon	Gannon	Gatliff Coal	3.	49,472.00	423-2(b)	Col. (i), Rail Rate	\$17.828	\$17.759	\$58.993	Transportation Cost
9.	November, 1994	Transfer Facility	Gannon	Gatliff Coal	1.	20,692.00	423-2(b)	Col. (i), Rail Rate	\$8.110	\$8.041	\$63.545	Transportation Cost
10.	November, 1994	Gannon	Gannon	Gatliff Coal	2.	110,544.00	423-2(b)	Col. (i), Rail Rate	\$17.470	\$17.401	\$58.635	Transportation Cost
11.	November, 1994	Gannon	Gannon	Gatliff Coal	3.	34,628.00	423-2(b)	Col. (i), Rail Rate	\$19.304	\$19.235	\$60.469	Transportation Cost
12.	December, 1994	Transfer Facility	Big Bend	Gatliff Coal	9.	26,485.00	423-2(b)	Col. (i), Rail Rate	\$0.000	\$8.041	\$71.655	Transportation Cost
13.	December, 1994	Transfer Facility	Big Bend	Gatliff Coal	9.	26,485.00	423-2(b)	Col. (k), River Barge	\$22.380	\$14.270	\$63.545	Transportation Cost
14.	December, 1994	Gannon	Gannon	Gatliff Coal	2.	93,970.00	423-2(b)	Col. (i), Rail Rate	\$17.505	\$17.436	\$58.670	Transportation Cost
15.	December, 1994	Gannon	Gannon	Gatliff Coal	3.	50,036.00	423-2(b)	Col. (i), Rail Rate	\$19.251	\$19.182	\$60.416	Transportation Cost
EDCC	EODM /23-2/C)	/2/871										774)

Page 2 of 4

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

1. Reporting Month: August Year: 1995

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Form:

5. Date Completed: October 13, 1995

L/Lefler Vice Pres - Controller

		Form	Intended		Original	Old					Delivered Price Trans	fer
Li	ne Month	Plant	Generating		Line	Volume	Form	Column	Old	New	Facility	Reason for
	lo. Reported	Name (c)	Plant (d)	Supplier (e)	Number (f)	Tons (g)	No. (h)	Designator & Title	Value (j)	Value (k)	(\$/Ton) (l)	Revision (m)
1	. March, 199	Transfer Facility	Gannon	Gatliff Coal	1.	9,518.60	423-2(b)	Col. (i), Rail Rate	\$7.498	\$7.448	\$56.762	Transportation Cost
2	. March, 199	Transfer Facility	Gannon	Gatliff Coal	2.	20,728.20	423-2(b)	Col. (i), Rail Rate	\$7.498	\$7.448	\$56.762	Transportation Cost
3	. March, 199		Gannon	Gatliff Coal	2.	95,290.00	423-2(b)	Col. (i), Rail Rate	\$17.282	\$17.232	\$57.682	Transportation Cost
4	. March, 199	Gannon	Gannon	Gatliff Coal	3.	36,407.00	423-2(b)	Col. (i), Rail Rate	\$19.126	\$19.076	\$59.526	
5	. April, 1995	Transfer Facility	Gannon	Gatliff Coal	1.	12,425.60	423-2(a)	Col. (k), Quality	\$0.000	\$1.503	\$58.691	Quality Adjustment
6	. April, 199		Gannon	Gatliff Coal	2.	22,943.65	423-2(a)	Col. (k), Quality	\$0.000	\$1.503	\$58.691	Quality Adjustment
7	. April, 1995		Gannon	Gatliff Coal	2.	71,383.00	423-2(b)	Col. (i), Rail	\$17.841	\$17.844	\$58.294	Transportation Cost
8	3. April, 1995	Gannon	Gannon	Gatliff Coal	2.	71,383.00	423-2(a)	Col. (k), Quality Adj	\$0.000	\$1.503	\$59.797	Adj Quality Adjustment
9	. April, 1995	Gannon	Gannon	Gatliff Coal	3.	16,238.00	423-2(b)	Col. (i), Rail Rate	\$18.641	\$18.644	\$59.094	Transportation Cost
10	. April, 1995	Gannon	Gannon	Gatliff Coal	3.	16,238.00	423-2(a)	Col. (k), Quality	\$0.000	\$1.503	\$60.597	Adj Quality Adjustment
11	. May, 1995	Transfer Facility	Gannon	Gatliff Coal	1.	6,559.45	423-2(a)	Col. (k), Quality	\$0.000	\$1.503	\$58.373	Quality Adjustment
12	. May, 1995	Transfer Facility	Gannon	Gatliff Coal	2.	7,701.45	423-2(a)	Col. (k), Quality	\$0.000	\$1.503	\$58.373	Quality Adjustment
13	. May, 1995	Gannon	Gannon	Gatliff Coal	2.	88,426.00	423-2(b)	Col. (i), Rail Rate	\$17.472	\$17.459	\$57.909	Transportation Cost
14	. May, 1995	Gannon	Gannon	Gatliff Coal	2.	88,426.00	423-2(a)	Col. (k), Quality Adj	\$0.000	\$1.503	\$59.412	Adj Quality Adjustment
	. May, 1995	Gannon	Gannon	Gatliff Coal	3.	17,959.00	423-2(b)	Col. (i), Rail Rate	\$19.651	\$19.638	\$60.088	Transportation Cost Adj

Delivered

Price Transfer

FPSC Form 423-2(c)

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

Onininal Old

1. Reporting Month: August Year: 1995

2. Reporting Company: Tampa Electric Company

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

5. Date Completed: October 13, 1995

L. M. Lefter, Vice/Pres. - Controller

		Form	Intended		Original	Old					Price Trans	fer
No. (a)	Month Reported (b)	Plant Name (c)	Generating Plant (d)	Supplier (e)	Line Number (f)	Volume Tons (g)	Form No. (h)	Column Designator & Title (i)	Old Value (j)	New Value (k)	Facility (\$/Ton) (l)	Reason for Revision (m)
1.	May, 1995	Gannon	Gannon	Gatliff Coal	3.	17,959.00	423-2(a)	Col. (k), Quality	\$0.000	\$1.503	\$61.591	Quality Adjustment
2.	June, 1995	Transfer Facility	Gannon	Gatliff Coal	1.	7,374.55	423-2(a)	Col. (k), Quality	\$0.000	\$1.503	\$59.960	Quality Adjustment
3.	June, 1995	Transfer Facility	Gannon	Gatliff Coal	2.	9,634.50	423-2(a)	Col. (k), Quality	\$0.000	\$1.503	\$59.960	Quality Adjustment
4.	June, 1995	Gannon	Gannon	Gatliff Coal	2.	86,908.00	423-2(b)	Col. (i), Rail	\$17.378	\$17.553	\$58.003	Transportation Cost
5.	June, 1995	Gannon	Gannon	Gatliff Coal	2.	86,908.00	423-2(a)	Col. (k), Quality	\$0.000	\$1.503	\$59.506	Quality Adjustment
6.	June, 1995	Gannon	Gannon	Gatliff Coal	3.	17,658.00	423-2(b)	Col. (i), Rail	\$19.728	\$19.747	\$60.197	Transportation Cost
7.	June, 1995	Gannon	Gannon	Gatliff Coal	3.	17,658.00	423-2(a)	Col. (k), Quality	\$0.000	\$1.503	\$61.700	
8.	January, 1995	Transfer Facility	Big Bend	Basin Resource	s 6.	75,725.66	423-2(b)	Col. (i), Rail	\$12.730	\$12.981	\$47.553	Transportation Cost Adj
9.	February, 1995	Transfer Facility	Big Bend	Basin Resource	s 6.	62,456.13	423-2(b)	Col. (i), Rail Rate	\$12.746	\$13.008	\$48.484	Transportation Cost
10.	March, 1995	Transfer Facility	Big Bend	Basin Resource	s 6.	63,134.77	423-2(b)	Col. (i), Rail	\$12.730	\$12.803	\$46.477	Transportation Cost
11.	April, 1995	Transfer Facility	Big Bend	Basin Resource	s 4.	51,542.54	423-2(b)	Col. (i), Rail Rate	\$12.730	\$12.851	\$46.814	Transportation Cost
12.	June, 1995	Transfer Facility	Big Bend	Basin Resource	s 3.	63,546.31	423-2(b)	Col. (i), Rail Rate	\$12.770	\$12.788	\$48.125	Transportation Cost Adi
13.	July, 1995	Transfer Facility	Big Bend	Basin Resource	s 3.	61,951.34	423-2(b)	Col. (i), Rail Rate	\$12.830	\$12.892	\$48.071	Transportation Cost Adi
14.	April, 1995	Transfer Facility	Big Bend	Peabody Developme	ent 5.	19,140.20	423-2(a)	Col. (k), Quality	\$0.000	\$1.940	\$40.623	Quality Adjustment
15.	May, 1995	Transfer Facility	Big Bend	Peabody Developm	ent 5.	22,155.80	423-2(a)	Col. (k), Quality	\$0.000	\$1.940	\$40.310	Quality Adjustment
FPSC	Form 423-2(c)	racitity	EFF_P	PICE.					A - 5%			
			2.7-1					FOB-PL	W T			
	d		7765	94 12	46975	.10 .	-3.081	8042	95 0	4 406	11238	
			7991	95 03	8323.	00	2.65	7843	95 0	1	1329,70	

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

1. Reporting Month: August Year: 1995

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Form:

5. Date Completed: October 13, 1995

			Form	Intended		Original	Old					Delivered Price Trans	fer
	ine No. (a)	Month Reported (b)	Plant Name (c)	Generating Plant (d)	Supplier (e)	Line Number (f)	Volume Tons (g)	Form No. (h)	Column Designator & Title (i)	Old Value (j)	New Value (k)	Facility (\$/Ton) (l)	Reason for Revision (m)
	1.	June, 1995	Transfer Facility	Big Bend	Peabody Development	4.	25,759.00	423-2(a)	Col. (k), Quality	\$0.000	\$1.940	\$41.897	Quality Adjustment
, å	2.	June, 1995	Transfer Facility	Big Bend	Peabody Development	2.	41,662.30	423-2(a)	Col. (k), Quality	\$0.000	\$0.234	\$31.071	Quality Adjustment
	3.	June, 1995	Transfer Facility	Big Bend	Peabody Development	7.	3,152.30	423-2(a)	Col. (k), Quality Adj	\$0.000	\$0.234	\$30.341	Quality Adjustment

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