MACFARLANE AUSLEY FERGUSON & MCMULLEN

ATTORNEYS AND COUNSELORS AT LAW

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P.O. BOX 1531 IZIP 3360H
TAMPA, FLORIDA 3360Z

October 13, 1995

#00 CLEVELAND STREET

P O BOX 1669 (2P 34612)

CLEARWATER, FLORIDA 34615

(813) 441 8966 FAX (813) 442 8470

IN REPLY BEFER TO

HAND DELIVERED

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

FPSC-RECORDS/REPORTING

Re:

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

Dear Ms. Bayo:

Enclosed for filing in the above-styled docket are fifteen (15) 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 August 1995. Portions of Forms 423-1(a), 423-2, 423-2(a), 423-2(b) and 423-2(c) 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.

Thank you for your assistance in connection with this matter.

Sincerely,

mes D. Beasley

JDB/pp Enclosures

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

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FPSE-BUREAU OF RECORDS

DOCUMENT RUMBER - DATE

10138 OCT 13 W

FPSC-RECORDS/REPORTING

FPSC Form 423-1

1. Reporting Month: August Year: 1995 2. Reporting Company: Tampa Electric Company

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

 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

Lefter Vice Pres. & Controller

Line No. (a)	Plant Name (b)	Supplier Name (c)	Shipping Point (d)	Purchase Type (e)	Delivery Location (f)	Delivery Date (g)	Type Oil (h)	Sulfur Content X (i)	Content (BTU/Gal)	Volume (Bbls) (k)	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	Тапра	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
58.5	Gannon	Coastal Fuels	Tampa	LTC	Gannon	08-01-95	F02	- TOOL .	***	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	FO2			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	Тапра	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	Татра	LTC	Hookers Pt	08-07-95	F06	0.86		118,059.13	\$13.9700

^{*} No analysis Taken

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

PSC-RECONDOVREPORTING 0CT 13 55

1. Reporting Month: August Year: 1995

2. Reporting Company: Tampa Electric Company

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

- Mame, 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:

& Controller 6. Date Completed: October 13, 1995

Line Plant No. Name (a) (b)	Supplier Name (c)	Delivery Location (d)	Delivery Date (e)	Type Oil (f)	Volume (Bbls) (g)	Invoice Price (\$/Bbl) (h)	Invoice Amount \$ (i)	Discount S (j)	Net Amount \$ (k)	Net Price (\$/Bbl) (l)	Adjust. (\$/8bl) (m)		Transport Charges (\$/8bl) (p)	Charges (\$/8bl) (q)	(\$/Bbl) (r)
1. Garnon 2. Garnon 3. Garnon 4. Garnon 5. Garnon 6. Phillips 7. Hookers Pt 8. Phillips 10. Phillips 11. Phillips 12. Phillips 13. Phillips 14. Phillips 15. Phillips 16. Phillips 17. Phillips 18. Phillips 19. Phillips 20. Phillips 21. Phillips 22. Hookers Pt 23. 24.	Coastal Fuels	Garnon Garnon Garnon Garnon Garnon Garnon Phillips Hookers Pt Phillips	08-10-95 08-30-95 08-27-95 08-25-95 08-01-95 08-01-95 08-01-95 08-01-95 08-07-95 08-07-95 08-11-95 08-15-95 08-16-95 08-18-95 08-18-95 08-23-95 08-23-95 08-21-95	F02 F02 F02 F02 F02 F06 F06 F06 F06 F06 F06 F06 F06 F06 F06	3,643.83 2,636.92 1,425.61 164.90 164.61 525.00 58.79 457.29 930.54 146.17 595.73 600.01 595.05 309.44 311.51 304.49 151.09 454.35 890.43 605.90 445.04								\$0,0000 \$0,0000	\$0,0000 \$0,000	\$23.2307 \$23.7683 \$23.6969 \$23.1515 \$22.5205 \$23.9446 \$22.5203 \$16.7400 \$16.7400 \$16.7400 \$16.7400 \$17.2800 \$17.2800 \$17.2800 \$17.2800 \$17.2800 \$17.3700 \$17.3700 \$17.3700 \$17.3700 \$17.3700 \$17.3700

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

3. kame, 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. Jate Completed: October 13, 1995

Dort: L. Z. Lefter, Vice Fres. & 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	\$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 28	O Qtr BTU Adj.
3.	May, 1995	Gannon	Coastal Fuels	1.	3,764.64	423-1(a)	Column (m), Quality	\$0.0000	(\$0.1191)	\$24.3422 2N	D Qtr BIU Adj.
4.	May, 1995	Big Bend	Coastal Fuels	4.	6,474.37	423-1(a)	Column (m), Quality	\$0.0000	(\$0.1191)	\$24.3422 28	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.	June, 1995	Gannon	Coastal Fuels	3.	3,043.38	423-1(a)		\$0.0000			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 28	D Qtr BTU Adj.

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FPSC Form 423-2

MONTHLY REPORT OF COST AND QUALITY OF COAL TOR 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)

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

5. Signature of Official Submitting Form:

L/L. Lefter, Vige Bres.

6. Date Completed: October 13, 1995

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)	Sul fur Content	BTU Content (BTU/lb) (k)	Ash I	Moisture Content X (m)
1.	Zeigler Coal	10,11,145,157	LTC	RB	87,108.60			\$42,779	3.00	10,961	9.50	13.00
2.	Peabody Development	9,KY,101	LTC	RB	48,460.80			\$28.885	2.50	11,340	8.15	13.00
3.	Basin Resources	17,00,071	LTC	REB	62,409.53			\$46.965	0.46	12,995	10.17	5.60
4.	Peabody Development	10, IL, 165	LTC	RB	23,216.90			\$38.145	1.84	12,289	8.44	8.67
5	Consolidation Coal	9,KY,225	S	RB	13,766.50			\$27.275	2.80	11,944	5.50	12.00
6.	Pyramid	9,KY,183	S	RB	14,739.10			\$26.405	2.90	11,630	9.00	11.00
7	Peabody Development	9,KY,101	S	RB	4,805.70			\$20,635	2.50	10,791	8.45	16.47
8	Zeigler Coal	10,11,145,157	5	RB	41,502.90			\$28.375	3.10	10,993	9.40	13.00
9.	Consolidation Coal	9,KY,225	s	RB	64,003.80			\$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, Supervisor, Regulatory Accounting (813) - 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: October 13, 1995

L. Lefler, Visy Pres. & Controller

	Line No. (a)	Supplier Name (b)	Hine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (5/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Adjustments (\$/Ton)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (1)
ì	1.	Zeigler Coal	10, IL, 145, 157	LTC	87,108.60	N/A	\$0.00		\$0.000		\$0.000	
	2.	Peabody Development	9,KY, 101	LTC	48,460.80	N/A	\$0.00		\$0.000		\$0.000	
	3.	Basin Resources	17,00,071	LTC	62,409.53	N/A	\$0.00		\$0.000		\$0.000	
	4.	Peabody Development	10, IL, 165	LTC	23,216.90	N/A	\$0.00		\$0.000		\$0.000	
	5.	Consolidation Coal	9,KY,225	S	13,766.50	H/A	\$0.00		\$0,000		\$0,000	
	6.	Pyramid	9, KY, 183	S	14,739.10	N/A	\$0.00		\$0.000		\$0.000	
	7.	Peabody Development	9,KY,101	S	4,805.70		\$0.00		\$0.000		\$0.000	
	8.		10, IL, 145, 157	S	41,502.90	N/A	\$0.00		\$0,000		\$0.000	

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

9. Consolidation Coal

⁽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)

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

5. Signature of Official Submitting Form:

AL Levier, vice pres. Controller

6. Date Completed: October 13, 1995

						(2)	Add't	Rail	Charges		Waterbo	rne Cha	arges		Total	Delivere
Lin No.	Supplier Name	Mine Location (c)	Shipping Point (d)	Trans- port Hode (e)	Tons (f)	Effective Purchase	Shorthaul	Rail	Rail	Barge Rate	loading Rate	Barge Rate	Water Charges	Related	Transport tation Charges	
***	Patatan Paul	10 11 1/5 157	Bandalah & Bassy Caty II		87,108,60		\$0,000		\$0.000					*****		\$42.779
	Zeigler Coal Peabody Development	10, IL, 145, 157	Randolph & Perry Cnty, IL Henderson Cnty, KY	RB RB	48,460.80		\$0.000		\$0.000							\$28.885
	Basin Resources	17,00,071	Las Animas Cnty, CO.	R&B	62,409.53		\$0.000		\$0.000							\$46.965
	Peabody Development		Saline Cnty, IL	RB	23,216.90		\$0.000		\$0.000							\$38.145
5.	Consolidation Coal	9,KY,225	Union Cnty, KY	RB	13,766.50		\$0.000		\$0.000							\$27.275
		9,KY,183	Ohio Cnty, KY	RB	14,739.10		\$0.000		\$0.000							\$26.405
7.	Peabody Development		Henderson Cnty, KY	RB	4,805.70		\$0.000		\$0.000							\$20.635
8.	Zeigler Coal	10,1L,145,157	Randolph & Perry Cnty, IL	RB	41,502.90		\$0.000		\$0.000							\$28.375
9.	Consolidation Coal	9,KY,225	Union Cnty, KY	RB	64,003.80		\$0.000		\$0.000							\$30.475

⁽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)

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

5. Signature of Official Submitting Form:

6. Date Completed: October 13, 1995

Lefter, Vice Pres. - Controller

						Effective	Total	Delivered		As Receiv	red Coal	Quality	
Line No. (a)	Supplier Name (b)	Hine 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,TM,013	C	R&B	3,340.90			\$56.505	1.00	13,022	7.60	4.70	
2.	Kerr McGee	10,11,165	s	RB	102,178.00			\$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, Supervisor, Regulatory Accounting (813) - 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: October 13, 1995

Line No. (a)	Supplier Name (b)	Nine Location (c) 8,TN,013	Purchase Type (d)	Tons (e) 3,340.90	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g) \$0.000	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i) \$0.000	Base Price (%'Ton) (j)	Quality Adjust- ments (\$/Ton) (k) \$0.000	Effective Purchase Price (\$/Ton) (1)
2.	Kerr McGee	10,11,165	s	102,178.00	H/A	\$0.000		\$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 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, Supervisor, Regulatory Accounting (813) - 228 - 1609

5. Signature of Official Submitting Form:

L. L. Lefter, yige Pres. If Con

6. Date Completed: October 13, 1995

				Trans-		(2) Effective Purchase	& Loadin	Rail	Other Rail	River Barge	THE PARTY OF THE P	Ocean Barge	Other	Related	Total Transport tation	Transfer
No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	port Mode (e)	Tons (f)	Price (\$/Ton) (g)	(\$/Ton) (h)		(\$/Ton)		Rate (\$/Ton) (l)			(\$/Ton)		(\$/Ton) (q)
1.	Gatliff Coal	8,TN,013	Campbell Cnty, TN	R&B	3,340.90		\$0.000		\$0,000							\$56.505
2.	Kerr McGee	10,11,165	Saline Cnty, IL	RB	102,178.00		\$0,000		\$0.000							\$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.

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

5. Signature of Official Submitting Form:

6. Date Completed: October 13, 1995

Lotter, Vice Pres. - Controller

						Effective	Total			As Receiv	red Coal	Quality	
Line	Supplier Name	Mine Location	Purchase Type	Transport Mode	Tons	Purchase Price (\$/Ton)	Transport Charges (\$/Ton)	FOB Plant Price (\$/Ton)		Content (BTU/lb)		Moisture Content	
No. (a)	Supplier Name (b)	(c)	(d)	(e)	(f)	(9)	(h)	(i)	(1)	(k)	(1)	(m)	
1.	Transfer Facility	N/A	N/A	08	217,958,00			\$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

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

5. Signature of Official Submitting Form:

. L. Lefley, Vice Fres. & Controller

6. Date Completed: October 13, 1995

Line No. (a)	Supplier Name (b)	Hine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	(\$/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		\$0.000		\$0,000	

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

1.	Report	ing	Month:	August	Year:	1995
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2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station

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

5. Signature of Official Submitting Form:

L. Lefler, W.c. Pres. & Controller

6. Date Completed: October 13, 199

							Add'l	Rail	Charges		Waterbo				Total	
Lin No.	Supplier Name	Nine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Shorthau	Rail	Rail	Barge Rate	loading Rate	Barge Rate	Water	Related	Charges	FOB Plant Price
	Transfer Facility	N/A	Davant, La.	08	217,958.00		\$0.000		\$0.000							\$50.168

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

1. Reporting Month: August Year: 1995

2. Reporting Company: Tampa Electric Company

3. Plant Name: Garnon Station

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

5. Signature of Official Submitting Form:

V. Lefley, Vice Pres. - Controller

6. Date Completed: October 13, 1995

MEGGE						*******	Total		As Received Coal Quality					
Lin No. (a)	Supplier Name	Hine 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	ОВ	138,871.00			\$49.442	1.24	11,666	7.55	12.26		
2.	Gatliff Coal	8,KY,235	LTC	UR	88,385.00			\$58.178	0.99	12,901	5.63	8.03		
3.	Gatliff Coal	8,KY,195	LTC	UR	16,186.00			\$60.325	1.35	12,992	7.85	5.28		
4.	Gatliff Coal	8,KY,121	s	UR	7,448.00			\$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

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

5. Signature of Official Submitting Form:

Retro-

6. Date Completed: October 13, 1995

1	1	1	0
		Quality	Effective

Line No. (a)	Supplier Name (b) Transfer Facility	Mine Location (c)	Purchase Type (d)	Tons (e) 138,871.00	F.O.B. Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (9) \$0.000	Original Invoice Price (\$/Ton) (h)	active Price Adjustments (\$/Ton) (i) \$0.000	Base Price (\$/Ton) (j)	Quality Adjustments (\$/Ton) (k) \$0,000	Effective Purchase Price (\$/Ton) (1)
2.	Gatliff Coal	8,KY,235	LTC	88,385.00	N/A	\$0.000		\$0.000		\$0.000	
3.	Gatliff Coal	8,KY,195	LTC	16,186.00	N/A	\$0.000		\$0.000		\$0.000	
4.	Gattiff Coal	8,KY,121	s	7,448.00	N/A	\$0.000		\$0.000		\$0.000	

MONTHLY PEPORT 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: Gannon Station

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

5. Signature of Official Submitting Form:

6. Date Completed: October 13, 1995

L. Leiser, Vice Pres. & Controller

						Add'l	*****	Charges		Waterbo	rne Ch	arges		Total	
Line No. Supplier Name (a) (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Price	& Loadin Charges (\$/Ton) ((h)	Rail	Rail	Barge Rate	loading Rate	Barge Rate	Water	Related	Charges	FOS Plant
1. Transfer Facility	N/A	Davant, La.	08	138,871.00		\$0.000		\$0.000				0.00			149.442
2. Gatliff Coal	8,KY,235	Whitley Cnty, KY	UR	88,385.00		\$0.000		\$0.000							\$58.178
3. Gatliff Coal	8,KY,195	Pike Cnty, KY	UR	16,186.00		\$0.000		\$0.000							\$60.325
4. Gatliff Coal	8,KY,121	Knox Cnty, KY	UR	7,448.00		\$0.000		\$0,000							\$43.260

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

Letter, Vice Pres. - Controller

			Form	Intended		Original	Old					Delivered Price Trans	fer
	No. (a)	Month Reported (b)	Plant Name (c)	Generating Plant (d)	Supplier (e)	Line Humber (f)	Volume Tons (g)	Form No. (h)	Column Designator & Title (i)	Old Value (j)	Value (k)	Facility (\$/Ton) (1)	Reason for Revision (m)
	1.	September, 1994	Transfer Facility	Gannon	Gatliff Coal	1.	58,533.00	423-2(b)	Col. (i), Rail Rate			\$61.416	Transportation Cost Adj
	2.	September, 1994	Transfer Facility	Gannon	Gatliff Coal	2.	22,735.00	423-2(b)	Col. (i), Rail Rate			\$52.656	Transportation Cost Adj
	3.	September, 1994		Gannon	Gatliff Coal	2.	61,742.00	423-2(b)	Col. (i), Rail Rate			\$58.677	Transportation Cost Adj
	4.	September, 1994	Gannon	Gannon	Gatliff Coal	3.	31,078.00	423-2(b)	Col. (i), Rail Rate			\$57.506	Transportation Cost Adj
5	5.	October, 1994	Transfer Facility	Gannon	Gatliff Coal	1.	19,366.00	423-2(b)	Col. (i), Rail Rate			\$62.740	Transportation Cost Adj
	6.	October, 1994	Transfer Facility	Gannon	Gatliff Coal	2.	27,167.00	423-2(b)	Col. (i), Rail Rate			\$52.815	Transportation Cost Adj
	7.	October, 1994	Gannon	Gannon	Gatliff Coal	2.	81,729.00	423-2(b)	Col. (i), Rail Rate			\$58.922	Transportation Cost Adj
	8.	October, 1994	Gannon	Gannon	Gatliff Coal	3.	49,472.00	423-2(b)	Col. (i), Rail Rate			\$58.993	Transportation Cost Adj
	9.	November, 1994	Transfer Facility	Gannon	Gatliff Coal	1.	20,692.00	423-2(b)	Col. (i), Rail Rate			\$63.545	Transportation Cost Adj
	10.	November, 1994		Gannon	Gatliff Coal	2.	110,544.00	423-2(b)	Col. (i), Rail Rate			\$58.635	Transportation Cost Adj
	11.	November, 1994	Gannon	Gannon	Gatliff Coal	3.	34,628.00	423-2(b)	Col. (i), Rail Rate			\$60.469	Transportation Cost Adj
	12.	December, 1994	Transfer Facility	Big Bend	Gatliff Coal	9.	26,485.00	423-2(b)	Col. (i), Rail Rate			\$71.655	Transportation Cost Adj
	13.	December, 1994		Big Bend	Gatliff Coal	9.	26,485.00	423-2(b)	Col. (k), River Barge			\$63.545	Transportation Cost Adj
	14.	December, 1994		Gannon	Gatliff Coal	2.	93,970.00	423-2(b)	Col. (i), Rail Rate			\$58.670	Transportation Cost Adj
	15.	December, 1994	Gannon	Gannon	Gatliff Coal	3.	50,036.00	423-2(b)	Col. (i), Rail Rate			\$60.416	Transportation Cost Adj
			Committee of the commit						100 C C C C C C C C C C C C C C C C C C				0.55

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, Hanager Financial Reporting (813) 228 - 1609

4. Signature of Official Submitting Form:

5. Date Completed: October 13, 1995

Lefter, Vice Pres. Controller

		Form	Intended		Original	Old				U	Delivered Price Trans	fer
No. (a)	Month Reported (b)	Plant Name (r)	Generating Plant (d)	Supplier (e)	Line Number (f)	Volume Tons (g)	Form No. (h)	Column Designator & Title (i)	Old Value (j)	New Value (k)	Facility (\$/Ton) (1)	Reason for Revision (m)
1.	March, 1995	Transfer Facility	Gannon	Gatliff Coal	1.	9,518.60	423-2(b)	Col. (i), Rail Rate				Transportation Cost
2.	March, 1995	Transfer Facility	Gannon	Gatliff Coal	2.	20,728.20	423-2(b)	Col. (i), Rail Rate			\$56.762	Transportation Cost Adj
3.	March, 1995	Gannon	Gannon	Gatliff Coal	2.	95,290.00	423-2(b)	Col. (i), Rail			\$57.682	Transportation Cost
4.	March, 1995	Gannon	Gannon	Gatliff Coal	3.	36,407.00	423-2(b)	Col. (i), Rail Rate			\$59.526	Transportation Cost
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, 1995	Transfer Facility	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	Gannon	Gatliff Coal	2.	71,383.00	423-2(b)	Col. (i), Rail			\$58.294	Transportation Cost
8.	April, 1995	Gannon	Gannon	Gatliff Coal	2.	71,383.00	423-2(a)	Col. (k), Quality	\$0.000	\$1.503	\$59.797	Quality Adjustment
9.	April, 1995	Gannon	Gannon	Gatliff Coal	3.	16,238.00	423-2(b)	Col. (i), Rail			\$59.094	Transportation Cost
10.	April, 1995	Gannon	Gannon	Gatliff Coal	3.	16,238.00	423-Z(a)	Col. (k), Quality	\$0,000	\$1.503	\$60.597	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	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			\$57.909	Transportation Cost Adi
14.	May, 1995	Gannon	Gannon	Gatliff Coal	2.	88,426.00	423-2(a)	Col. (k), Quality	\$0.000	\$1.503	\$59.412	Quality Adjustment
15.	May, 1995	Gannon	Gannon	Gatliff Coal	3.	17,959.00	423-2(b)	Col. (i), Rail Rate			\$60.088	Transportation Cost Adj
FPSC	FORM 423-2(C)	(2/87)						AMPLETIS				

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. L. Letter, Nige Pres. - Controller

					Original	Old					Delivered Price Trans	fer
Line No. (a)	Reported	Form Plant Name (c)	Intended Generating Plant (d)	Supplier (e)	Line Humber (f)	Volume Tons (g)	Form No. (h)	Column Designator & Title (i)	Old Value (j)	New Value (k)	Facility (\$/Ton) (1)	Reason for Revision (m)
1.		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			\$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			\$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 Resources	6.	75,725.66	423-2(b)	Col. (i), Rail Rate				Transportation Cost
9.	February, 1995		Big Bend	Basin Resources	6.	62,456.13	423-2(b)	Col. (i), Rail Rate				Transportation Cost Adj
10	. March, 1995	Transfer Facility	Big Bend	Basin Resources	6.	63,134.77	423-2(b)	Col. (i), Rail Rate				Transportation Cost
11	. April, 1995	Transfer Facility	Big Bend	Basin Resources	4.	51,542.54	423-2(b)	Col. (i), Rail Rate				Transportation Cost
12	. June, 1995	Transfer Facility	Big Bend	Basin Resources	3.	63,546.31	423-2(b)	Col. (i), Rail Rate			10000000	Transportation Cost
13	. July, 1995	Transfer Facility	Big Bend	Basin Resources	3.	61,951.34	423-2(b)	Col. (i), Rail Rate				Transportation Cost Adj
14	. April, 1995	Transfer Facility	Big Bend	Peabody Development	5.	19,140.20	423-2(a)	Col. (k), Quality Adj	\$0.000	\$1.940	\$40.623	
15	. May, 1995	Transfer Facility	Big Bend	Peabody Development	5.	22,155.80	423-2(a)	Col. (k), Quality Adj	\$0.000	\$1.940	\$40.310	Quality Adjustment
FPS	C Form 423-2(c)							10 × 20 × 20 × 20 × 20 × 20 × 20 × 20 ×				

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

Lytefler, Nice Prese & Controller

Line No. (a)	Reported	Form Plant Name (c)	Intended Generating Plant (d)	Supplier (e)	Original Line Number (f)	Old Volume Tons (g)	Form No. (h)	Column Designator & Title (i)	Old Value (j)		Delivered Price Trans Facility (\$/Ton) (1)	fer Reason for Revision (m)
****	1006	Transfer	Big Bend	Peabody Development	4	25 750 nn	423-2/a)	Col. (k), Quality	\$0,000	\$1.940	\$41.897	Quality Adjustment
1.	June, 1995	Facility	pid perio	readody beveropment		23,137.00		Adi				
2	June, 1995	Transfer	Big Bend	Peabody Development	2.	41.662.30	423-2(a)	Col. (k), Quality	\$0.000	\$0.234	\$31.071	Quality Adjustment
100	June, 1772	Facility			ISE CA	150 3557		Adj	- DEVEN			
3.	June, 1995	Transfer	Big Bend	Peabody Development	7.	3,152.30	423-2(a)	Col. (k), Quality	\$0.000	\$0.234	\$30.341	Quality Adjustment
		Facility	1300					Adj				
4												

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