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

April 15, 1999

HAND DELIVERED

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

010001-EI

Re:

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

FPSC Docket No. 990001-EI

REQUEST FOR SPECIFIED CONFIDENTIAL TREATMENT

Dear Ms. Bayo:

We submit herewith Tampa Electric Company's 423 Forms for the month of February 1999 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.

RECEIVED & FILED

FPS -BUREAU OF RECORDS

LLW/pp Enclosures

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

DOCUMENT NUMBER-DATE

FPSC-RECORDS/REPORTING

Sincerely,

Assistant Controller

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

1. Reporting Month: February Year: 1999

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:

								Sulfur	BTU		Delivered
Line			Shipping	Purchase	Delivery	Delivery	Type	Content	Content	Volume	Price
No.	Plant Name	Supplier Name	Point	Type	Location	Date	Oil	%	(BTU/Gal)	(Bbls)	(\$/BbI)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)
1.	Gannon	Central	Tampa	MTC	Gannon	02-04-99	F02	*	*	165.79	\$15.5971
2.	Gannon	Central	Tampa	MTC	Gannon	02-11-99	F02	*	*	707.60	\$15.0776
3.	Gannon	Central	Tampa	MTC	Gannon	02-12-99	F02	*	*	177.60	\$15.0773
4.	Gannon	Central	Tampa	MTC	Gannon	02-15-99	F02	*	*	640.78	\$14.4126
5.	Gannon	Central	Tampa	MTC	Gannon	02-17-99	F02	*	*	533.17	\$14.4123
6.	Gannon	Central	Tampa	MTC	Gannon	02-18-99	F02	•	•	165.71	\$14.4128
7.	Gannon	Central	Tampa	MTC	Gannon	02-19-99	F02	*	*	533.67	\$14.4123
8.	Gannon	Central	Tampa	MTC	Gannon	02-24-99	F02	•	*	266.02	\$14.5032
9.	Gannon	Central	Tampa	MTC	Gannon	02-25-99	F02	*	*	522.76	\$14.4541
10.	Gannon	Central	Tampa	MTC	Gannon	02-26-99	F02	*	*	348.82	\$14.4536
11.	Big Bend	Central	Tampa	MTC	Big Bend	02-01-99	F02	•	*	532.67	\$15.5974
12.	Big Bend	Central	Tampa	MTC	Big Bend	02-02-99	F02	*	*	177.79	\$15.5971
13.	Big Bend	Central	Tampa	MTC	Big Bend	02-03-99	F02	•	•	355.17	\$15.5973
14.	Big Bend	Central	Tampa	MTC	Big Bend	02-04-99	F02	*	*	355.07	\$15.5975
15.	Big Bend	Central	Tampa	MTC	Big Bend	02-13-99	F02	•	•	177.57	\$15.0778
16.	Big Bend	Central	Tampa	MTC	Big Bend	02-14-99	F02	*	*	1,102.81	\$14.4124
17.	Big Bend	Central	Tampa	MTC	Big Bend	02-15-99	F02	•	•	1,259.55	\$14.4121
18.	Big Bend	Central	Tampa	MTC	Big Bend	02-17-99	F02	*	*	355.36	\$14.4123
19.	Big Bend	Central	Tampa	MTC	Big Bend	02-19-99	F02	•	*	10,645.53	\$15.2565
20.	Big Bend	Central	Tampa	MTC	Big Bend	02-23-99	F02	•	*	11,122.26	\$15.2981
21.	Big Bend	Central	Tampa	MTC	Big Bend	02-27-99	F02	•	*	10,097.77	\$15.2981
22.	Hookers Point	Central	Tampa	MTC	Hookers Point	02-15-99	F02	•	*	94.86	\$14.4120
22. 23.	Hookers Point		Tampa	MTC	Hookers Point	02-23-99	F02	•	•	95.02	\$14.4545
23. 24.	Polk	Coastal	Tampa	MTC	Polk	02-20-33	F02	•	•	188.69	\$17.3423
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^{*} No analysis Taken

Add'l

Transport

Effective

FPSC Form 423-1(a)

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

1. Reporting Month: February Year: 1999

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:

							Invoice	Invoice		Net	Net	Quality	Purchase	to	Transport	Other	Delivered
Line	Plant		Delivery	Delivery	Type	Volume	Price	Amount	Discount	Amount	Price	Adjust.	Price	Terminal	Charges	Charges	Price
No.	Name	Supplier Name	Location	Date	Oil	(Bbls)	(\$/Bbl)	\$	\$	\$	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(p)	(r)
1.	Gannon	Central	Gannon	02-04-99	F02	165.79	\$15.5971	2,585.84	\$0.0000	\$2,585.84	\$15.5971	\$0.0000	\$15.5971	\$0.0000	\$0.0000	\$0.0000	\$15.5971
2.	Gannon	Central	Gannon	02-11-99	F02	707.60	\$15.0776	10,668.91	\$0.0000	\$10,668.91	\$15.0776	\$0.0000	\$15.0776	\$0.0000	\$0.0000	\$0.0000	\$15.0776
3.	Gannon	Central	Gannon	02-12-99	F02	177.60	\$15.0773	2,677.73	\$0.0000	\$2,677.73	\$15.0773	\$0.0000	\$15.0773	\$0.0000	\$0.0000	\$0.0000	\$15.0773
4.	Gannon	Central	Gannon	02-15-99	F02	640.78	\$14.4126	9,235.28	\$0.0000	\$9,235.28	\$14.4126	\$0.0000	\$14.4126	\$0.0000	\$0.0000	\$0.0000	\$14.4126
5.	Gannon	Central	Gannon	02-17-99	F02	533.17	\$14.4123	7,684.23	\$0.0000	\$7,684.23	\$14.4123	\$0.0000	\$14.4123	\$0.0000	\$0.0000	\$0.0000	\$14.4123
6.	Gannon	Central	Gannon	02-18-99	F02	165.71	\$14.4128	2,388.34	\$0.0000	\$2,388.34	\$14.4128	\$0.0000	\$14.4128	\$0.0000	\$0.0000	\$0.0000	\$14.4128
7.	Gannon	Central	Gannon	02-19-99	F02	533.67	\$14.4123	7,691.43	\$0.0000	\$7,691.43	\$14.4123	\$0.0000	\$14.4123	\$0.0000	\$0.0000	\$0.0000	\$14.4123
8.	Gannon	Central	Gannon	02-24-99	F02	266.02	\$14.5032	3,858.14	\$0.0000	\$3,858.14	\$14.5032	\$0.0000	\$14.5032	\$0.0000	\$0.0000	\$0.0000	\$14.5032
9.	Gannon	Central	Gannon	02-25-99	F02	522.76	\$14.4541	7,556.00	\$0.0000	\$7,556.00	\$14.4541	\$0.0000	\$14.4541	\$0.0000	\$0.0000	\$0.0000	\$14.4541
10.	Gannon	Central	Gannon	02-26-99	F02	348.82	\$14.4536	5,041.70	\$0.0000	\$5,041.70	\$14.4536	\$0.0000	\$14.4536	\$0.0000	\$0.0000	\$0.0000	\$14.4536
11.	Big Bend	Central	Big Bend	02-01-99	F02	532.67	\$15.5974	8,308.25	\$0.0000	\$8,308.25	\$15.5974	\$0.0000	\$15.5974	\$0.0000	\$0.0000	\$0.0000	\$15.5974
12.	Big Bend	Central	Big Bend	02-02-99	F02	177.79	\$15.5971	2,773.00	\$0.0000	\$2,773.00	\$15.5971	\$0.0000	\$15.5971	\$0.0000	\$0.0000	\$0.0000	\$15.5971
13.	Big Bend	Central	Big Bend	02-03-99	F02	355.17	\$15.5973	5,539.69	\$0.0000	\$5,539.69	\$15.5973	\$0.0000	\$15.5973	\$0.0000	\$0.0000	\$0.0000	\$15.5973
14.	Big Bend	Central	Big Bend	02-04-99	F02	355.07	\$15.5975	5,538.20	\$0.0000	\$5,538.20	\$15.5975	\$0.0000	\$15.5975	\$0.0000	\$0.0000	\$0.0000	\$15.5975
15.	Big Bend	Central	Big Bend	02-13-99	F02	177.57	\$15.0778	2,677.37	\$0.0000	\$2,677.37	\$15.0778	\$0.0000	\$15.0778	\$0.0000	\$0.0000	\$0.0000	\$15.0778
16.	Big Bend	Central	Big Bend	02-14-99	F02	1,102.81	\$14.4124	15,894.16	\$0.0000	\$15,894.16	\$14.4124	\$0.0000	\$14.4124	\$0.0000	\$0.0000	\$0.0000	\$14.4124
17.	Big Bend	Central	Big Bend	02-15-99	F02	1,259.55	\$14.4121	18,152.79	\$0.0000	\$18,152.79	\$14.4121	\$0.0000	\$14.4121	\$0.0000	\$0.0000	\$0.0000	\$14.4121
18.	Big Bend	Central	Big Bend	02-17-99	F02	355.36	\$14.4123	5,121.56	\$0.0000	\$5,121.56	\$14.4123	\$0.0000	\$14.4123	\$0.0000	\$0.0000	\$0.0000	\$14.4123
19.	Big Bend	Central	Big Bend	02-19-99	F02	10,645.53	\$15.2565	162,413.53	\$0.0000	\$162,413.53	\$15.2565	\$0.0000	\$15.2565	\$0.0000	\$0.0000	\$0.0000	\$15.2565
20.	Big Bend	Central	Big Bend	02-23-99	F02	11,122.26	\$15.2981	170,149.22	\$0.0000	\$170,149.22	\$15.2981	\$0.0000	\$15.2981	\$0.0000	\$0.0000	\$0.0000	\$15.2981
	Big Bend	Central	Big Bend	02-27-99	F02	10,097.77	\$15.2981	154,476.49	\$0.0000	\$154,476.49	\$15.2981	\$0.0000	\$15.2981	\$0.0000	\$0.0000	\$0.0000	\$15.2981
22	Hookers Point	Central	Hookers Point	02-15-99	F02	94.86	\$14.4120	1,367.12	\$0.0000	\$1,367.12	\$14.4120	\$0.0000	\$14.4120	\$0.0000	\$0.0000	\$0.0000	\$14.4120
23	Hookers Point	Central	Hookers Point	02-23-99	F02	95.02	\$14.4545	1,373.47	\$0.0000	\$1,373.47	\$14.4545	\$0.0000	\$14.4545	\$0.0000	\$0.0000	\$0.0000	\$14.4545
24.	Polk	Coastal	Polk	02-01-99	F02	188.69	\$17.3423	3,272.31	\$0.0000	\$3,272.31	\$17.3423	\$0.0000	\$17.3423	\$0.0000	\$0.0000	\$0.0000	\$17.3423
- "			11-50-01-50-00 PM														

hil L. Barringer, Assistant Controller

FPSC Form 423-1(b)

1. Reporting Month: February Year: 1999

2. Reporting Company: Tampa Electric Company

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

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:

6. Date Completed: April 15, 1999

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 (I)
1.	October, 1998	Polk	Coastal Fuels	36.	2,522.04	423-1(a)	Column (i), Invoice Amount	54,013.98	53,535.34	\$21.2270	Price Revised
2.	November, 1998	Big Bend	Coastal Fuels	16.	716.56	423-1(a)	Column (i), Invoice Amount	11,703.26	11,743.26	\$16.3884	Price Revised
3.	December, 1998	Big Bend	Coastal Fuels	27.	355.29	423-1(a)	Column (i), Invoice Amount	5,803.24	5,923.24	\$16.6716	Price Revised

7.

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FPSC FORM 423-1(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: February Year: 1999

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:

Phil L. Barringer, Assistant Controller

									1	As Receive	d Coal Qu	ıality
						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	Type	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)
1	Zeigler Coal	10.IL.145,157	LTC	 RB	80,770.80	\$44.189	\$0.000	\$44.189	3.02	10,973	9.74	12.82
2.	Peabody Development	10,IL,165	LTC	RB	19,278.70	\$30.750	\$6.000	\$36.750	1.75	12,325	7.08	9.92
3.	Peabody Development	9,KY,225	LTC	RB	46,943.00	\$21.580	\$6.000	\$27.580	2.87	11,516	9.10	11.57
4.	Peabody Development	9,KY,101	LTC	RB	16,058.10	\$21.580	\$7.290	\$28.870	2.54	11,155	8.44	13.78

⁽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

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

(813) - 228 - 1609

1. Reporting Month: February Year: 1999

2. Reporting Company: Tampa Electric Company

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

5. Signature of Official Submitting Form:

6. Date Completed: April 15, 1999

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	80,770.80	N/A	\$0.00	\$44.189	\$0.000	\$44.189	\$0.000	\$44.189
2.	Peabody Development	10,IL,165	LTC	19,278.70	N/A	\$0.00	\$30.750	\$0.000	\$30.750	\$0.000	\$30.750
3.	Peabody Development	9,KY,225	LTC	46,943.00	N/A	\$0.00	\$21.580	\$0.000	\$21.580	\$0.000	\$21.580
4.	Peabody Development	9,KY,101	LTC	16,058.10	N/A	\$0.00	\$21.580	\$0.000	\$21.580	\$0.000	\$21.580

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

⁽¹⁾ As Electro-Coal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is usually delivered to 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)

1. Reporting Month: February Year: 1999

2. Reporting Company: Tampa Electric Company

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

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, Director Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: April 15, 1999

								Rail Cha	rges		Waterbor	ne Charge	es			
						(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)	(I)	(m)	(n)	(0)	(p)	(q)
1.	Zeigler Coal	10,IL,145,157	Randolph & Perry Cnty, IL	RB	80,770.80	\$44.189	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$44.189
2.	Peabody Development	10,IL,165	Saline Cnty, IL	RB	19,278.70	\$30.750	\$0.000	\$0.000	\$0.000	\$6.000	\$0.000	\$0.000	\$0.000	\$0.000	\$6.000	\$36.750
	Peabody Development	9,KY,225	Union Cnty, Ky	RB	46,943.00	\$21.580	\$0.000	\$0.000	\$0.000	\$6.000	\$0.000	\$0.000	\$0.000	\$0.000	\$6.000	\$27.580
4.	Peabody Development	9,KY,101	Henderson Cnty, Ky	RB	16,058.10	\$21.580	\$0.000	\$0.000	\$0.000	\$7.290	\$0.000	\$0.000	\$0.000	\$0.000	\$7.290	\$28.870

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

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

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

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: February Year: 1999

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:___

6. Date Completed: April 15, 1999

As Received Coal Quality

						Effective	Total	Delivered				
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Trans- port Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Transport Charges (\$/Ton) (h)	Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	Sugar Camp	10,IL,059	LTC	RB	28,060.00	\$27.863	\$5.740	\$33.603	2.62	12,775	8.43	6.73
2.	Jader Fuel Co	10,IL,165	LTC	RB	37,446.40	\$24.950	\$5.740	\$30.690	3.14	12,931	9.51	4.96
3.	Peabody Development	19,WY,05	S	R&B	14,264.73	\$4.550	\$17.380	\$21.930	0.20	8,783	4.35	27.61
4.	Sugar Camp	10,IL,059	LTC	RB	33,294.20	\$26.341	\$5.740	\$32.081	2.59	12,782	8.47	6.88
5.	American Coal	10,IL,165	LTC	RB	100,150.00	\$27.300	\$4.380	\$31.680	0.83	12,043	6.40	12.00
6.	Sugar Camp	10,IL,059	S	RB	18,060.70	\$24.500	\$5.740	\$30.240	3.23	12,406	11.01	5.77
7.	Jader Fuel Co	10,IL,165	LTC	RB	5,000.70	\$24.000	\$5.740	\$29.740	3.24	12,838	10.00	5.17

⁽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.

FPSC FORM 423-2 (2/87)

FPSC Form 423-2(a)

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

1. Reporting Month: February Year: 1999

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:

6. Date Completed: April 15, 1999

I L Barringer, 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.	Sugar Camp	10,IL,059	LTC	28,060.00	N/A	\$0.000	\$26.033	\$0.000	\$26.033	\$1.830	\$27.863
2.	Jader Fuel Co	10,IL,165	LTC	37,446.40	N/A	\$0.000	\$24.950	\$0.000	\$24.950	\$0.000	\$24.950
3.	Peabody Development	19,WY,05	S	14,264.73	N/A	\$0.000	\$4.550	\$0.000	\$4.550	\$0.000	\$4.550
4.	Sugar Camp	10,IL,059	LTC	33,294.20	N/A	\$0.000	\$26.341	\$0.000	\$26.341	\$0.000	\$26.341
5.	American Coal	10,IL,165	LTC	100,150.00	N/A	\$0.000	\$27.300	\$0.000	\$27.300	\$0.000	\$27.300
6.	Sugar Camp	10,IL,059	s	18,060.70	N/A	\$0.000	\$24.500	\$0.000	\$24.500	\$0.000	\$24.500
7.	Jader Fuel Co	10,IL,165	LTC	5,000.70	N/A	\$0.000	\$24.000	\$0.000	\$24.000	\$0.000	\$24.000

⁽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 or Polk Station.

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

⁽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: February Year: 1999

2. Reporting Company: Tampa Electric Company

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

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

Rail Charnes

5. Signature of Official Submitting Form:

Phil L Barringer, Assistant Controlle

Waterhorne Charges

								Rail Chai	ges		vvalerbor	ne Charge	25		~	
						(2) Effective	Add'l Shorthaul		Other	River	Trans-	Ocean	Other	Other	Total Transpor-	Delivered Price
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	Transfer
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate				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)	(0)	(p)	(p)
1.	Sugar Camp	10,IL,059	Gallatin Cnty, IL	RB	28,060.00	\$27.863	\$0.000	\$0.000	\$0.000	\$5.740	\$0.000	\$0.000	\$0.000	\$0.000	\$5.740	\$33.603
2.	Jader Fuel Co	10,IL,165	Saline Cnty, IL	RB	37,446.40	\$24.950	\$0.000	\$0.000	\$0.000	\$5.740	\$0.000	\$0.000	\$0.000	\$0.000	\$5.740	\$30.690
3.	Peabody Development	19,WY,05	Campbell Cnty, Wy	R&B	14,264.73	\$4.550	\$0.000	\$13.000	\$0.000	\$4.380	\$0.000	\$0.000	\$0.000	\$0.000	\$17.380	\$21.930
4.	Sugar Camp	10,IL,059	Gallatin Cnty, IL	RB	33,294.20	\$26.341	\$0.000	\$0.000	\$0.000	\$5.740	\$0.000	\$0.000	\$0.000	\$0.000	\$5.740	\$32.081
5.	American Coal	10,IL,165	Saline Cnty, IL	RB	100,150.00	\$27.300	\$0.000	\$0.000	\$0.000	\$4.380	\$0.000	\$0.000	\$0.000	\$0.000	\$4.380	\$31.680
6.	Sugar Camp	10,IL,059	Gallatin Cnty, IL	RB	18,060.70	\$24.500	\$0.000	\$0.000	\$0.000	\$5.740	\$0.000	\$0.000	\$0.000	\$0.000	\$5.740	\$30.240
7.	Jader Fuel Co	10,IL,165	Saline Cnty, IL	RB	5,000.70	\$24.000	\$0.000	\$0.000	\$0.000	\$5.740	\$0.000	\$0.000	\$0.000	\$0.000	\$5.740	\$29.740

⁽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

FPSC Form 423-2

1. Reporting Month: February Year: 1999

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:

L. Barringer, Assistant Controller

6. Date Completed: April 15, 1999

									2	As Receive	d Coal Qu	ıality
						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	Type	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)
1.	Consolidation Coal	9,KY,225	S	RB	72,849.10	\$24.250	\$6.000	\$30.250	2.74	11,909	6.39	11.63

FPSC FORM 423-2 (2/87)

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

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

FPSC Form 423-2(a)

1. Reporting Month: February Year: 1999

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:

Phil L. Barringer, Assistant Controller

6. Date Completed: April 15, 1999

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.	Consolidation Coal	9,KY,225	S	72,849.10	N/A	\$0.000	\$24.250	\$0.000	\$24.250	\$0.000	\$24.250

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

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

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

FPSC Form 423-2(b)

1. Reporting Month: February Year: 1999

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:

hil L/Barringer, Assistant Controlle

6. Date Completed: April 15, 1999

								Rail C	harges		Waterborn	ne Charge	es			
						(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)	(0)	(p)	(p)
1.	Consolidation Coal	9,KY,225	Union Cnty, KY	RB	72,849.10	\$24.250	\$0.000	\$0.000	\$0.000	\$6.000	\$0.000	\$0.000	\$0.000	\$0.000	\$6.000	\$30.250

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

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

FPSC Form 423-2

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

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

(813) 228 - 1609

5. Signature of Official Submitting Form:_

6. Date Completed: April 15, 1999

2. Reporting Company: Tampa Electric Company

1. Reporting Month: February Year: 1999

3. Plant Name: Big Bend Station

										As Receive	d Coal Qu	ıality	
						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	Type	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	253,209.00	\$32.328	\$9.372	\$41.700	2.86	11,764	8.92	10.23	

FPSC Form 423-2(a)

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

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

(813) 228 - 1609

5. Signature of Official Submitting Form:

1. Reporting Month: February Year: 1999

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station

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	253,209.00	N/A	\$0.000	\$32.328	\$0.000	\$32.328	\$0.000	\$32.328

FPSC Form 423-2(b)

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

- 1. Reporting Month: February Year: 1999
- 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, Director Financial Reporting

(813) 228 - 1609

5. Signature of Official Submitting Form:

								Rail C	harges		Waterborn	ne Charge	25			
							Add'I								Total	
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	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	253,209.00	\$32.328	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$9.372	\$41.700

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: February Year: 1999

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

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

5. Signature of Official Submitting Form:

L. Barringer, Assistant Controller

						Effective	Total			As Receive		
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)	Moisture Content % (m)
1.	Transfer Facility	N/A	N/A	ОВ	188,541.00	\$27.461	\$9.366	\$36.827	0.98	10,884	6.65	17.04
2.	Gatliff Coal	8,KY,195	LTC	UR	37,736.00	\$44.560	\$19.036	\$63.596	1.31	12,717	8.19	7.06
3.	Gatliff Coal	8,KY,235	LTC	UR	19,413.00	\$44.560	\$19.160	\$63.720	1.02	12,445	7.68	8.75

FPSC Form 423-2(a)

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

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Director Financial Reporting (242) 222, 4522

(813) 228 - 1609

1. Reporting Month: February Year: 1999

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

5. Signature of Official Submitting Form:

Barringer, 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	188,541.00	N/A	\$0.000	\$27.461	\$0.000	\$27.461	\$0.000	\$27.461
2.	Gatliff Coal	8,KY,195	LTC	37,736.00	N/A	\$0.000	\$44.560	\$0.000	\$44.560	\$0.000	\$44.560
3.	Gatliff Coal	8,KY,235	LTC	19,413.00	N/A	\$0.000	\$44.560	\$0.000	\$44.560	\$0.000	\$44.560

FPSC Form 423-2(b)

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

1. Reporting Month: February Year: 1999

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

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

5. Signature of Official Submitting Form:

Phil J. Barringer, Assistant Controller

								Rail Cha	rges		Waterbor	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)	(i)	(k)	(1)	(m)	(n)	(0)	(p)	(p)
1.	Transfer Facility	N/A	Davant, La.	ОВ	188,541.00	\$27.461	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$9.366	\$36.827
2.	Gatliff Coal	8,KY,195	Pike Cnty, KY	UR	37,736.00	\$44.560	\$0.000	\$19.036	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$19.036	\$63.596
3.	Gatliff Coal	8,KY,235	Whitley Cnty, KY	UR	19,413.00	\$44.560	\$0.000	\$19.160	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$19.160	\$63.720

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: February Year: 1999

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

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

5. Signature of Official Submitting Form:

Phil L. Barringer, Assistant Controller

									,	As Receive	d Coal Qu	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	Type	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	88,211.00	\$29.358	\$12.358	\$41.716	2.15	11,523	5.43	13.73

FPSC Form 423-2(a)

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

1. Reporting Month: February Year: 1999

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

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

5. Signature of Official Submitting Form:

Phil L. Barringer, 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	88,211.00	N/A	\$0.000	\$29.358	\$0.000	\$29.358	\$0.000	\$29.358

FPSC Form 423-2(b)

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

1. Reporting Month: February Year: 1999

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

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

5. Signature of Official Submitting Form:

V. Barringer, Assistant Controller

							Add'l		harges		Waterbor	ne Charg	es		Total	
Line No.	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons	Effective Purchase Price (\$/Ton) (g)	Shorthaul	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (i)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (0)	Transportation Charges (\$/Ton)	FOB Plant Price (\$/Ton) (q)
1.	Transfer facility	 N/A	Davant, La.	OB	88,211.00	\$29.358	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$12.358	\$41.716

7.

10. 11.

13. 14.

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

1. Reporting Month: February Year: 1999

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Form:

... Barringer, Assistant Controlle

		Form	Intended		Original	Old					Delivered W Price Transfer	14
Line No. (a)	Reported	Plant Name (c)	Generating Plant (d)	Supplier (e)	Line Number (f)	Volume Tons (g)	Form No. (h)	Column Designator & Title (i)	Old Value (j)	New Value (k)	Facility (\$/Ton) (I)	Reason for Revision (m)
1.	October 1998	Transfer Facility	Big Bend	Zeigler	1.	9,665.40	423-2(a)	Col. (I), Retro-Price Adjustments	\$2.155	\$2.093	\$43.907	Price Adjustment
2.	November 1998	Transfer Facility	Big Bend	Zeigler	1.	158,045.30	423-2(a)	Col. (I), Retro-Price Adjustments	\$0.000	(\$0.071)	\$41.743	Price Adjustment
3.	December 1998	Transfer Facility	Big Bend	Zeigler	1.	148,338.70	423-2(a)	Col. (I), Retro-Price Adjustments	\$0.000	(\$0.071)	\$41.720	Price Adjustment
4.	January 1999	Transfer Facility	Big Bend	PT Adaro	5.	73,482.00	423-2(a)	Col. (I), Retro-Price Adjustments	\$0.000	(\$3.190)	\$28.160	Price Adjustment
5.	January 1999	Transfer Facility	Gannon	Sugar Camp	4.	22,221.50	423-2(b)	Col. (k), Quality Adjustments	\$0.000	(\$0.130)	\$29.330	Quality Adjustment
6.	January 1999	Transfer Facility	Gannon	Sugar Camp	6.	17,304.00	423-2(b)	Col. (k), Quality Adjustments	\$0.000	\$0.320	\$30.560	Quality Adjustment