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

February 16, 2001

HAND DELIVERED



6 PH 3:

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

030001-ET

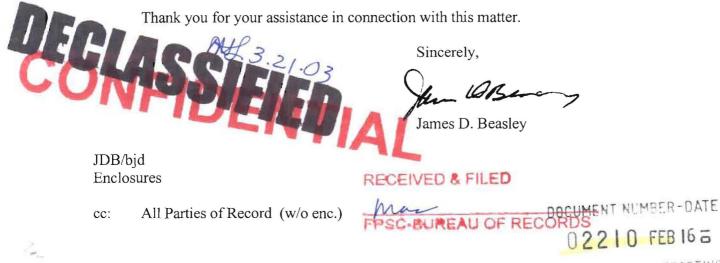
Fuel and Purchased Power Cost Recovery Clause Re: and Generating Performance Incentive Factor FPSC Docket No. 010001-EI

REQUEST FOR SPECIFIED CONFIDENTIAL TREATMENT (CONFIDENTIAL DOCUMENTS ATTACHED)

Dear Ms. Bayo:

We submit herewith a single confidential set of Tampa Electric Company's highlighted 423 Forms for the month of December 2000 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.



FPSC-RECORDS (REPORTING

CONFIDEDECEASSIFIED

FPSC Form 423-1

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

1. Reporting Month: December Year: 2000

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Reports

Jeffrey Chronister, Director Financial Reporting 6. Date Completed: February 15, 2001

1.5			Chinaiaa	Dunchase	Delivery	Delivery	Ture	Sulfur	BTU	Volume	Delivered Price
Line	Direct Niewe	Our all an Maria	Shipping	Purchase	Delivery	Delivery	Type Oil	Content	Content		(\$/Bbl)
No.	Plant Name	Supplier Name	Point	Туре	Location	Date		%	(BTU/Gal)	(Bbls)	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)
1.	Gannon	Central	Tampa	MTC	Gannon	12/01/00	F02	*	*	178.38	\$45.2858
2.	Gannon	Central	Tampa	MTC	Gannon	12/07/00	F02	*	*	1,425.38	\$41.6681
3.	Gannon	Central	Tampa	MTC	Gannon	12/11/00	F02	*	*	119.05	\$39.7694
4.	Gannon	Central	Tampa	MTC	Gannon	12/12/00	F02	*	*	356.69	\$39.3813
5.	Gannon	Central	Tampa	MTC	Gannon	12/18/00	F02	*	*	891.57	\$37.1152
6.	Gannon	Central	Tampa	MTC	Gannon	12/20/00	F02	*	*	2,139.83	\$37.1152
7.	Gannon	Central	Tampa	MTC	Gannon	12/23/00	F02	*	*	95,88	\$37.1156
8.	Gannon	Central	Tampa	MTC	Gannon	12/26/00	F02	*	*	178.40	\$30.9480
9.	Gannon	Central	Tampa	MTC	Gannon	12/27/00	F02	*	• *	919.55	\$30.9480
10.	Gannon	Central	Tampa	MTC	Gannon	12/29/00	F02	*	*	178.48	\$34.6196
11.	Gannon	Central	Tampa	MTC	Gannon	12/30/00	F02	*	*	716.57	\$34.6112
12.	Big Bend	Central	Tampa	MTC	Big Bend	12/01/00	F02	*	*	10,360.04	\$45.2856
13.	Big Bend	Central	Tampa	MTC	Big Bend	12/15/00	F02	*	*	533.02	\$39.3815
14.	Big Bend	Central	Tampa	MTC	Big Bend	12/18/00	F02	*	*	1,245.43	\$37.1151
15.	Big Bend	Central	Tampa	MTC	Big Bend	12/19/00	F02	*	*	2,743.40	\$37.1152
16.	Big Bend	Central	Tampa	MTC	Big Bend	12/21/00	F02	*	*	1,082.62	\$37.1151
17.	Big Bend	Central	Tampa	MTC	Big Bend	12/22/00	F02	*	*	1,428.88	\$37.1151
18.	Big Bend	Central	Tampa	MTC	Big Bend	12/23/00	F02	*	*	535.05	\$37.1149
19.	Big Bend	Central	Tampa	MTC	Big Bend	12/26/00	F02	*	*	214.21	\$34.6205
20.	Big Bend	Central	Tampa	MTC	Big Bend	12/27/00	F02	*	*	1,283.73	\$34.6205
21.	Big Bend	Central	Tampa	MTC	Big Bend	12/28/00	F02	*	*	2,955.42	\$34.6204
22.	Polk	BP	Tampa	MTC	Polk	12/02/00	F02	*	*	1,253.81	\$40.2912
23.	Polk	BP	Tampa	MTC	Polk	12/03/00	F02	*	*	534.12	\$40.2911
24.	Polk	BP	Tampa	MTC	Polk	12/04/00	F02	*	*	1,601.29	\$41.9711
25.	Polk	BP	Tampa	MTC	Polk	12/05/00	F02	*	*	1,245.19	\$40.0812

DOCUMENT NUMBER-DATE

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

FPSC-RECORDS/REPORTING

Page 1 of 3

FPSC Form 423-1

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

1. Reporting Month: December Year: 2000

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:

Jeffrey Chronister, Director Financial Reporting

Page 2 of 3

6. Date Completed: February 15, 2001

Line No. (a)	Plant Name (b)	Supplier Name (c)	Shipping Point (d)	Purchase Type (e)	e Delivery Location (f)	Delivery Date (g)	Type Oil (h)	Sulfur Content % (i)	BTU Content (BTU/Gal) (j)	Volume (Bbis) (k)	Delivered Price (\$/Bbl) (I)
26.	Polk	BP	Tampa	MTC	Polk	12/06/00	F02	*	*	1,068.02	\$41,0263
27.	Polk	BP	Tampa	MTC	Polk	12/07/00	F02	*	*	1,252.79	\$39.7661
28.	Polk	BP	Tampa	MTC	Polk	12/08/00	F02	*	*	1,249.52	\$37.7713
29.	Polk	Marathon	Tampa	MTC	Polk	12/08/00	F02	*	*	368.24	\$41.7338
30.	Polk	BP	Tampa	MTC	Polk	12/09/00	F02	*	*	178.12	\$37.7709
31.	Polk	Marathon	Tampa	MTC	Polk	12/09/00	F02	*	*	1,666.36	\$39.8440
32.	Polk	BP	Tampa	MTC	Polk	12/10/00	F02	*	*	889.55	\$37.7711
33.	Polk	Marathon	Tampa	MTC	Polk	12/10/00	F02	*	*	1,666.55	\$39.8441
34.	Polk	BP	Tampa	MTC	Polk	12/11/00	F02	*	*	3,367.81	\$39.9762
35.	Polk	BP	Tampa	MTC	Polk	12/12/00	F02	*	*	4,110.26	\$39.1362
36.	Polk	BP	Tampa	MTC	Polk	12/13/00	F02	*	*	2,136.62	\$37.1412
37.	Polk	BP	Tampa	MTC	Polk	12/14/00	F02	*	*	4,446.43	\$36.1962
38.	Polk	Central	Tampa	MTC	Polk	12/14/00	F02	*	*	711.38	\$40.0643
39.	Polk	BP	Tampa	MTC	Polk	12/15/00	F02	*	*	4,292.64	\$37.4562
40.	Polk	Central	Tampa	MTC	Polk	12/15/00	F02	*	*	1,599.38	\$39.0856
41.	Polk	BP	Tampa	MTC	Polk	12/16/00	F02	*	*	177.64	\$37.4568
42.	Polk	Central	Tampa	MTC	Polk	12/16/00	F02	*	*	1,227.24	\$40,4380
43.	Polk	BP	Tampa	MTC	Polk	12/17/00	F02	*	*	710.88	\$37.4562
44.	Polk	Central	Tampa	MTC	Polk	12/17/00	F02	*	*	1,243.48	\$40.4379
45.	Polk	BP	Tampa	MTC	Polk	12/18/00	F02	*	*	1,422.26	\$37.8762
46.	Polk	BP	Tampa	MTC	Polk	12/19/00	F02	*	*	2,141.05	\$36.7211
47.	Polk	BP	Tampa	MTC	Polk	12/20/00	F02	*	*	1,604.05	\$33.3611
48.	Polk	BP	Tampa	MTC	Polk	12/21/00	F02	*	*	2,342.48	\$34.0961
49.	Polk	Marathon	Tampa	MTC	Polk	12/21/00	F02	*	*	180.66	\$41.2524
50.	Polk	BP	Tampa	MTC	Polk	12/22/00	F02	*	*	2,327.45	\$35.3562

* No analysis taken. FPSC FORM 423-1 (2/87)

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: December Year: 2000

2. Reporting Company: Tampa Electric Company

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

(813) - 228 - 1609

4. Signature of Official Submitting Report:

6. Date Completed: February 15, 2001

													Effective	Transport	Add'l		
							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)	S	S	\$	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(q)	(t)
_														(-)			
1.	Gannon	Central	Gannon	12/01/00	F02	178.38	\$45.2858	\$8,078.08	\$0.0000	\$8,078.08	\$45.2858	\$0.0000	\$45.2858	\$0.0000	\$0.0000	\$0.0000	\$45.2858
2.	Gannon	Central	Gannon	12/07/00	F02	1,425.38	\$41.6681	\$59,392.94	\$0.0000	\$59,392.94	\$41.6681	\$0.0000	\$41.6681	\$0.0000	\$0.0000	\$0.0000	\$41.6681
3.	Gannon	Central	Gannon	12/11/00	F02	119.05	\$39.7694	\$4,734.55	\$0.0000	\$4,734.55	\$39.7694	\$0.0000	\$39.7694	\$0.0000	\$0.0000	\$0.0000	\$39.7694
4.	Gannon	Central	Gannon	12/12/00	F02	356.69	\$39.3813	\$14,046.90	\$0.0000	\$14,046.90	\$39.3813	\$0.0000	\$39.3813	\$0.0000	\$0.0000	\$0.0000	\$39.3813
5.	Gannon	Central	Gannon	12/18/00	F02	891.57	\$37.1152	\$33,090.77	\$0.0000	\$33,090.77	\$37.1152	\$0.0000	\$37.1152	\$0.0000	\$0.0000	\$0.0000	\$37.1152
6.	Gannon	Central	Gannon	12/20/00	F02	2,139.83	\$37.1152	\$79,420.14	\$0.0000	\$79,420.14	\$37.1152	\$0.0000	\$37.1152	\$0.0000	\$0.0000	\$0.0000	\$37.1152
7.	Gannon	Central	Gannon	12/23/00	F02	95.88	\$37.1156	\$3,558.64	\$0.0000	\$3,558.64	\$37.1156	\$0.0000	\$37.1156	\$0.0000	\$0.0000	\$0.0000	\$37.1156
8.	Gannon	Central	Gannon	12/26/00	F02	178.40	\$30.9480	\$5,521.12	\$0.0000	\$5,521.12	\$30.9480	\$0.0000	\$30.9480	\$0.0000	\$0.0000	\$0.0000	\$30.9480
9.	Gannon	Central	Gannon	12/27/00	F02	919.55	\$30.9480	\$28,458.21	\$0.0000	\$28,458.21	\$30,9480	\$0.0000	\$30.9480	\$0.0000	\$0.0000	\$0.0000	\$30.9480
10.	Gannon	Central	Gannon	12/29/00	F02	178.48	\$34.6196	\$6,178.90	\$0.0000	\$6,178.90	\$34.6196	\$0,0000	\$34.6196	\$0.0000	\$0.0000	\$0.0000	\$34.6196
	Gannon	Central	Gannon	12/30/00	F02	716.57	\$34.6112	\$24,801.33	\$0.0000	\$24,801.33	\$34.6112	\$0.0000	\$34.6112	\$0.0000	\$0.0000	\$0.0000	\$34.6112
12.	Big Bend	Central	Big Bend	12/01/00	F02	10,360.04	\$45.2856	\$469,160.38	\$0.0000	\$469,160.38	\$45.2856	\$0.0000	\$45.2856	\$0.0000	\$0.0000	\$0.0000	\$45.2856
13.	Big Bend	Central	Big Bend	12/15/00	F02	533.02	\$39.3815	\$20,991.13	\$0.0000	\$20,991.13	\$39.3815	\$0.0000	\$39.3815	\$0.0000	\$0.0000	\$0.0000	\$39.3815
14.	Big Bend	Central	Big Bend	12/18/00	F02	1,245.43	\$37.1151	\$46,224.21	\$0.0000	\$46,224.21	\$37.1151	\$0.0000	\$37.1151	\$0.0000	\$0.0000	\$0.0000	\$37.1151
15.	Big Bend	Central	Big Bend	12/19/00	F02	2,743.40	\$37.1152	\$101,821.76	\$0.0000	\$101,821.76	\$37.1152	\$0.0000	\$37.1152	\$0.0000	\$0.0000	\$0.0000	\$37.1152
16.	Big Bend	Central	Big Bend	12/21/00	F02	1,082.62	\$37.1151	\$40,181.52	\$0.0000	\$40,181.52	\$37.1151	\$0.0000	\$37.1151	\$0.0000	\$0.0000	\$0.0000	\$37.1151
17.	Big Bend	Central	Big Bend	12/22/00	F02	1,428.88	\$37.1151	\$53,033.06	\$0.0000	\$53,033.06	\$37.1151	\$0.0000	\$37.1151	\$0.0000	\$0.0000	\$0.0000	\$37.1151
18.	Big Bend	Central	Big Bend	12/23/00	F02	535.05	\$37.1149	\$19,858.35	\$0.0000	\$19,858.35	\$37.1149	\$0.0000	\$37.1149	\$0.0000	\$0.0000	\$0.0000	\$37.1149
19.	Big Bend	Central	Big Bend	12/26/00	F02	214.21	\$34.6205	\$7,416.06	\$0.0000	\$7,416.06	\$34.6205	\$0.0000	\$34.6205	\$0.0000	\$0.0000	\$0.0000	\$34.6205
20.	Big Bend	Central	Big Bend	12/27/00	F02	1,283.73	\$34.6205	\$44,443.40	\$0.0000	\$44,443.40	\$34.6205	\$0.0000	\$34.6205	\$0.0000	\$0.0000	\$0.0000	\$34.6205
21.	Big Bend	Central	Big Bend	12/28/00	F02	2,955.42	\$34.6204	\$102,317.84	\$0.0000	\$102,317.84	\$34.6204	\$0.0000	\$34.6204	\$0.0000	\$0.0000	\$0.0000	\$34.6204
22.	Polk	BP	Polk	12/02/00	F02	1,253.81	\$40.2912	\$50,517.48	\$0.0000	\$50,517.48	\$40.2912	\$0.0000	\$40.2912	\$0.0000	\$0.0000	\$0.0000	\$40.2912
23.	Polk	BP	Polk	12/03/00	F02	534.12	\$40.2911	\$21,520.29	\$0.0000	\$21,520.29	\$40.2911	\$0.0000	\$40.2911	\$0.0000	\$0.0000	\$0.0000	\$40.2911
24.	Polk	BP	Polk	12/04/00	F02	1,601.29	\$41.9711	\$67,207.87	\$0.0000	\$67,207.87	\$41.9711	\$0.0000	\$41.9711	\$0.0000	\$0.0000	\$0.0000	\$41.9711
25.	Polk	BP	Polk	12/05/00	F02	1,245.19	\$40.0812	\$49,908.71	\$0.0000	\$49,908.71	\$40.0812	\$0.0000	\$40.0812	\$0.0000	\$0.0000	\$0.0000	\$40.0812

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



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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: December Year: 2000

2. Reporting Company: Tampa Electric Company

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

Submitted on this Form: Jeffrey Chronister, Director Financial Reporting

(813) - 228 - 1609 4. Signature of Official Submitting Report: Official Submitting Report:

6. Date Completed: February 15, 2001

													Effective	Transport	Add'l		
							Invoice	Invoice		Net	Net	Quality	Purchase	to	Transport	Other	Delivered
Line	Plant		Delivery	Delivery	Туре	Volume	Price	Amount	Discount	Amount	Price	Adjust.	Price	Terminal	Charges	Charges	Price
No.	Name	Supplier Nam	Location	Date	Oil	(Bbls)	(\$/Bbl)	\$	\$	\$	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(q)	(r)
26.	Polk	BP	Polk	12/06/00	F02	1,068.02	\$41.0263	\$43,816.94	\$0.0000	\$43,816.94	\$41.0263	\$0.0000	\$41.0263	\$0.0000	\$0.0000	\$0.0000	\$41.0263
27.	Polk	BP	Polk	12/07/00	F02	1,252.79	\$39.7661	\$49,818.52	\$0.0000	\$49,818.52	\$39.7661	\$0.0000	\$39.7661	\$0.0000	\$0.0000	\$0.0000	\$39.7661
28.	Polk	BP	Połk	12/08/00	F02	1,249.52	\$37.7713	\$47,196.01	\$0.0000	\$47,196.01	\$37.7713	\$0.0000	\$37.7713	\$0.0000	\$0.0000	\$0.0000	\$37.7713
29.	Polk	Marathon	Polk	12/08/00	F02	368.24	\$41,7338	\$15,368.04	\$0.0000	\$15,368.04	\$41.7338	\$0.0000	\$41.7338	\$0.0000	\$0.0000	\$0,0000	\$41.7338
30.	Polk	BP	Polk	12/09/00	F02	178.12	\$37.7709	\$6,727.76	\$0.0000	\$6,727.76	\$37.7709	\$0.0000	\$37.7709	\$0.0000	\$0.0000	\$0.0000	\$37.7709
31.	Polk	Marathon	Polk	12/09/00	F02	1,666.36	\$39.8440	\$66,394.45	\$0.0000	\$66,394.45	\$39.8440	\$0.0000	\$39.8440	\$0.0000	\$0.0000	\$0.0000	\$39.8440
32.	Polk	BP	Polk	12/10/00	F02	889.55	\$37.7711	\$33,599.26	\$0.0000	\$33,599.26	\$37.7711	\$0.0000	\$37.7711	\$0.0000	\$0.0000	\$0.0000	\$37.7711
33.	Polk	Marathon	Polk	12/10/00	F02	1,666.55	\$39.8441	\$66,402.26	\$0.0000	\$66,402.26	\$39.8441	\$0.0000	\$39.8441	\$0.0000	\$0.0000	\$0.0000	\$39.8441
34.	Polk	BP	Polk	12/11/00	F02	3,367.81	\$39.9762	\$134,632.18	\$0.0000	\$134,632.18	\$39.9762	\$0.0000	\$39.9762	\$0.0000	\$0.0000	\$0.0000	\$39.9762
35.	Polk	BP	Polk	12/12/00	F02	4,110.26	\$39.1362	\$160,859.99	\$0.0000	\$160,859.99	\$39.1362	\$0.0000	\$39.1362	\$0.0000	\$0.0000	\$0.0000	\$39.1362
36.	Polk	BP	Polk	12/13/00	F02	2,136.62	\$37.1412	\$79,356.56	\$0.0000	\$79,356.56	\$37.1412	\$0.0000	\$37.1412	\$0.0000	\$0.0000	\$0.0000	\$37.1412
37.	Polk	BP	Polk	12/14/00	F02	4,446.43	\$36.1962	\$160,943.74	\$0.0000	\$160,943.74	\$36.1962	\$0.0000	\$36.1962	\$0.0000	\$0.0000	\$0.0000	\$36.1962
38.	Polk	Central	Polk	12/14/00	F02	711.38	\$40.0643	\$28,500.92	\$0.0000	\$28,500.92	\$40.0643	\$0.0000	\$40.0643	\$0.0000	\$0.0000	\$0.0000	\$40.0643
39.	Polk	BP	Polk	12/15/00	F02	4,292.64	\$37.4562	\$160,786.02	\$0.0000	\$160,786.02	\$37,4562	\$0.0000	\$37.4562	\$0.0000	\$0.0000	\$0.0000	\$37.4562
40.	Polk	Central	Polk	12/15/00	F02	1,599.38	\$39.0856	\$62,512.80	\$0.0000	\$62,512.80	\$39.0856	\$0.0000	\$39.0856	\$0,0000	\$0.0000	\$0.0000	\$39.0856
41.	Polk	BP	Polk	12/16/00	F02	177.64	\$37.4568	\$6,653.82	\$0.0000	\$6,653.82	\$37.4568	\$0.0000	\$37.4568	\$0.0000	\$0.0000	\$0.0000	\$37.4568
42.	Polk	Central	Polk	12/16/00	F02	1,227.24	\$40.4380	\$49,627.08	\$0.0000	\$49,627.08	\$40.4380	\$0.0000	\$40.4380	\$0.0000	\$0.0000	\$0.0000	\$40.4380
43.	Polk	BP	Polk	12/17/00	F02	710.88	\$37.4562	\$26,626.89	\$0.0000	\$26,626.89	\$37.4562	\$0.0000	\$37.4562	\$0.0000	\$0.0000	\$0,0000	\$37.4562
44.	Polk	Central	Polk	12/17/00	F02	1,243.48	\$40.4379	\$50,283.72	\$0.0000	\$50,283.72	\$40.4379	\$0.0000	\$40.4379	\$0.0000	\$0.0000	\$0.0000	\$40.4379
45.	Polk	BP	Polk	12/18/00	F02	1,422.26	\$37.8762	\$53,869.85	\$0.0000	\$53,869.85	\$37.8762	\$0.0000	\$37.8762	\$0.0000	\$0.0000	\$0,0000	\$37.8762
46.	Polk	BP	Polk	12/19/00	F02	2,141.05	\$36.7211	\$78,621.79	\$0.0000	\$78,621.79	\$36.7211	\$0.0000	\$36.7211	\$0.0000	\$0.0000	\$0.0000	\$36.7211
47.	Polk	BP	Polk	12/20/00	F02	1,604.05	\$33.3611	\$53,512.94	\$0.0000	\$53,512.94	\$33,3611	\$0.0000	\$33.3611	\$0.0000	\$0.0000	\$0.0000	\$33.3611
48.	Polk	BP	Polk	12/21/00	F02	2,342.48	\$34.0961	\$79,869.52	\$0.0000	\$79,869.52	\$34.0961	\$0.0000	\$34.0961	\$0.0000	\$0.0000	\$0.0000	\$34.0961
49.	Poik	Marathon	Polk	12/21/00	F02	180.66	\$41.2524	\$7,452.66	\$0.0000	\$7,452.66	\$41.2524	\$0.0000	\$41.2524	\$0.0000	\$0.0000	\$0.0000	\$41.2524
50.	Polk	BP	Polk	12/22/00	F02	2,327.45	\$35.3562	\$82,289.84	\$0.0000	\$82,289.84	\$35.3562	\$0.0000	\$35.3562	\$0.0000	\$0.0000	\$0.0000	\$35,3562

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



Page 2 of 3

FPSC Form 423-1(a)

** SPECIFIED CONFIDENTIAL **

Page 3 of 3

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

1. Reporting Month: December Year: 2000

2. Reporting Company: Tampa Electric Company

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

Submitted on this Form: Jeffrey Chronister, Director Financial Reporting (813) - 228 - 1609 4. Signature of Official Submitting Report: Jeffrey Chronister, Director Financial Reporting

6. Date Completed: February 15, 200

Line No. (a)	Plant Name (b)	Supplier Nam (c)	Delivery Location (d)	Delivery Date (e)	Type Oil (f)	Volume (Bbls) (g)	Invoice Price (\$/Bbl) (h)	Invoice Amount \$ (i)	Discount \$ ()	Net Amount \$ (k)	Net Price (\$/Bbl) (I)	Quality Adjust. (\$/Bbl) (m)	Effective Purchase Price (\$/Bbl) (n)	Transport to Terminal (\$/Bbl) (0)	Add'l Transport Charges (\$/Bbl) (p)	Other Charges (\$/Bbl) (q)	Delivered Price (\$/Bbl) (r)
51.	Polk	Marathon	Polk	12/22/00	F02	534.60	\$43.5603	23,287.36	\$0.0000	\$23,287.36	\$43.5603	\$0.0000	\$43,5603	\$0.0000	\$0.0000	\$0,0000	\$43,5603
52.	Polk	BP	Polk	12/25/00	F02	178.00	\$35,3562	6,293,40	\$0.0000	\$6,293.40	\$35,3562	\$0.0000	\$35,3562	\$0.0000	\$0.0000	\$0.0000	\$35.3562
53.	Polk	BP	Polk	12/26/00	F02	890.02	\$37,1413	33,056.53	\$0,0000	\$33,056.53	\$37,1413	\$0.0000	\$37.1413	\$0.0000	\$0.0000	\$0.0000	\$37.1413
54.	Polk	Central	Polk	12/26/00	F02	177.93	\$42.0380	7,479.83	\$0.0000	\$7,479.83	\$42.0380	\$0.0000	\$42.0380	\$0.0000	\$0.0000	\$0.0000	\$42.0380
55.	Polk	BP	Polk	12/27/00	F02	912.71	\$37.4564	34,186.79	\$0.0000	\$34,186.79	\$37.4564	\$0.0000	\$37.4564	\$0.0000	\$0.0000	\$0.0000	\$37.4564
56.	Polk	Marathon	Polk	12/27/00	F02	893.26	\$45.6608	40,786.95	\$0.0000	\$40,786.95	\$45.6608	\$0.0000	\$45.6608	\$0.0000	\$0.0000	\$0.0000	\$45.6608
57.	Polk	BP	Polk	12/28/00	F02	536.60	\$36.7209	19,704.42	\$0.0000	\$19,704.42	\$36.7209	\$0.0000	\$36.7209	\$0.0000	\$0.0000	\$0.0000	\$36.7209
58.	Polk	Marathon	Polk	12/28/00	F02	891.26	\$47.5508	42,380.14	\$0.0000	\$42,380.14	\$47.5508	\$0.0000	\$47.5508	\$0.0000	\$0.0000	\$0.0000	\$47.5508
59.	Polk	BP	Polk	12/29/00	F02	1,603.55	\$39.1361	62,756.74	\$0.0000	\$62,756.74	\$39.1361	\$0.0000	\$39.1361	\$0.0000	\$0.0000	\$0.0000	\$39.1361
60.	Polk	BP	Polk	12/30/00	F02	713.19	\$39.1401	27,914.35	\$0.0000	\$27,914.35	\$39.1401	\$0.0000	\$39.1401	\$0.0000	\$0.0000	\$0.0000	\$39.1401
61.	Phillips	Central	Phillips	12/18/00	F02	178.02	\$38.1139	6,785.03	\$0.0000	\$6,785.03	\$38.1139	\$0.0000	\$38.1139	\$0.0000	\$0.0000	\$0.0000	\$38.1139
62.	Phillips	Central	Phillips	12/19/00	F02	178.19	\$38.1131	6,791.38	\$0.0000	\$6,791.38	\$38.1131	\$0.0000	\$38,1131	\$0.0000	\$0.0000	\$0.0000	\$38.1131
63.	Hookers Poin	t Central	Hookers Point	12/05/00	F02	119.05	\$41.6673	4,960.49	\$0.0000	\$4,960.49	\$41.6673	\$0.0000	\$41.6673	\$0.0000	\$0.0000	\$0.0000	\$41.6673
64.	Phillips	Central	Phillips	12/04/00	F06	3,005.26	\$27.9483	83,991.93	\$0.0000	\$83,991.93	\$27,9483	\$0.0000	\$27.9483	\$0.0000	\$0.0000	\$0.0000	\$27.9483
65.	Phillips	Central	Phillips	12/11/00	F06	4,053.90	\$25.7703	104,470.36	\$0.0000	\$104,470.36	\$25.7703	\$0.0000	\$25.7703	\$0.0000	\$0.0000	\$0.0000	\$25.7703
66.	Phillips	Central	Phillips	12/18/00	F06	750.86	\$24.1666	18,145.72	\$0.0000	\$18,145.72	\$24.1666	\$0.0000	\$24.1666	\$0.0000	\$0.0000	\$0.0000	\$24.1666
67.	Phillips	Central	Phillips	12/19/00	F06	750.83	\$24.1669	18,145.25	\$0.0000	\$18,145.25	\$24.1669	\$0.0000	\$24.1669	\$0.0000	\$0.0000	\$0.0000	\$24.1669
68.	Phillips	Central	Phillips	12/27/00	F06	900.57	\$22.3866	20,160.72	\$0.0000	\$20,160.72	\$22.3866	\$0.0000	\$22.3866	\$0.0000	\$0.0000	\$0.0000	\$22.3866
69.	Phillips	Central	Phillips	12/28/00	F06	899.22	\$22.3832	20,127.39	\$0.0000	\$20,127.39	\$22.3832	\$0.0000	\$22.3832	\$0,0000	\$0.0000	\$0.0000	\$22.3832
70.	Phillips	Central	Phillips	12/29/00	F06	900.45	\$22.3750	20,147.53	\$0.0000	\$20,147.53	\$22.3750	\$0.0000	\$22.3750	\$0.0000	\$0.0000	\$0.0000	\$22.3750



FPSC Form 423-1(b)

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

.

				Submitted	e & Telephone Number o d on this Form: Jeffrey C		20 10 The 1	
1. Reporting Month: December	Year: 2000			(813) - 22	8 - 1609	1 /1/1	1 ////	HK -
2. Reporting Company: Tampa I	Electric Company			4. Signature o	of Official Submitting Rep	bort.	ctor Financial Rep	porting
				6. Date Comp	eted: February 15, 200	1		
	Form	Original	Old	_				New

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

1. None

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: December Year: 2000

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
 Signature of Official Submitting Form: Jeffrey Chronister, Director Financial Reporting
 Date Completed: February 15, 2001

										/ 3 / (000)/0	a ovur dia	any
						Effective	Total	Delivered				
						Purchase	Transport	Price Transfer	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Facility	Content	Content	Content	Content
No.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/Ib)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)
											•	
1.	Zeigler Coal	10,IL,145,157	LTC	RB	76,859.70	\$44.417	\$0.000	\$44.417	2.80	10,968	8.10	14.66
2.	Peabody Development	10,IL,165	LTC	RB	5,526.10	\$30,550	\$8.310	\$38.860	2.80	12,184	9.19	8.54
3.	Oxbow Carbon and Minerals	N/A	S	RB	14,681.20	\$16.000	\$0.000	\$16.000	3.91	13,649	0.54	11.57
4.	Ameren	19,WY,009	S	RB .	44,843.18	\$4.700	\$6.060	\$10.760	0.31	8,820	5.45	26.49

(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.



As Received Coal Quality

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

(813) - 228 - 1609

1. Reporting Month: December Year: 2000

2. Reporting Company: Tampa Electric Company

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

5. Signature of Official Submitting Form:

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

Jeffrey Opronister, Director Financial Reporting 6. Date Completed: February 15, 2001

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	76,859.70	N/A	\$0.000	\$44.417	\$0.000	\$44.417	\$0.000	\$44.417
2.	Peabody Development	10,IL,165	LTC	5,526.10	N/A	\$0.000	\$30.550	\$0.000	\$30.550	\$0.000	\$30.550
3.	Oxbow Carbon and Minerals	N/A	S	14,681.20	N/A	\$0.000	\$16.000	\$0.000	\$16.000	\$0.000	\$16.000
4.	Ameren	19,WY,009	S	44,843.18	N/A	\$0.000	\$4.700	\$0.000	\$4.700	\$0.000	\$4.700

(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(a) (2/87)



FPSC Form 423-2(b)

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

1. Reporting Month: December Year: 2000

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, Director Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: February 15, 2001

						(2)	Add'l	Rail Cha	rges		Waterbo	rne Charg	jes		Total	Delivered
Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	(2) Effective Purchase Price (\$/Ton) (g)	Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)	Ocean Barge Rate (\$/Ton) (m)	•	Other Related Charges (\$/Ton) (0)	Transpor- tation Charges (\$/Ton) (p)	Price Transfer Facility (\$/Ton) (q)
	Zeigler Coal Peabody Development Oxbow Carbon and Minerals Ameren	10,IL,145,157 10,IL,165 N/A 19,VVY,009	Randolph & Perry Cnty, IL Saline Cnty, IL N/A Converse Cnty, WY	RB RB RB RB	76,859.70 5,526.10 14,681.20 44,843.18	\$44.417 \$30.550 \$16.000 \$4.700	\$0.000 \$0.000 \$0.000 \$0.000	\$0.000 \$0.000 \$0.000 \$0.000	\$0.000 \$0.000 \$0.000 \$0.000 \$0.000	\$0.000 \$8.310 \$0.000 \$6.060	\$0.000 \$0.000 \$0.000 \$0.000	\$0.000 \$0.000 \$0.000 \$0.000	\$0.000 \$0.000 \$0.000 \$0.000	\$0.000 \$0.000 \$0.000 \$0.000	\$0.000 \$8.310 \$0.000 \$6.060	\$44.417 \$38.860 \$16.000 \$10.760

(1) As Electro-Coal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from

suppliers noted on this schedule is usually delivered to Big Bend Station but could ultimately be delivered to Gannon Station or Polk Station.

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

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



Servery Chronister, Director Financial Reporting

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: December Year: 2000

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:

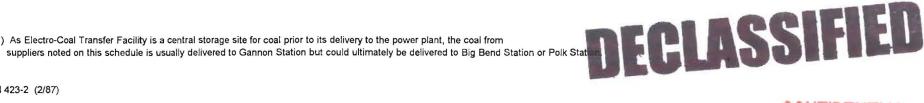
6. Date Completed: February 15, 2001

Jeffrey Chronister, Director Financial Reporting

As Received Coal Quality

		3								As Recei	ved Coal	Juanty
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	Delivered Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	Sugar Camp	10,IL,059	LTC	RB	20,788.70	\$26.600	\$7.960	\$34.560	2.79	12,551	9.79	6.86
2.	American Coal	4,OH,13	S	RB	30,730.90	\$18.900	\$8.500	\$27.400	3.68	12,525	8.64	6.47
3.	Jader Fuel Co	10,IL,165	LTC	RB	37,458.30	\$25.650	\$7.960	\$33.610	2.79	12,707	9.95	5.77
4.	American Coal	10,IL,165	S	RB	35,580.00	\$25.600	\$6.060	\$31.660	1.17	12,067	6.06	12.25
5.	Jader Fuel Co	10,IL,165	LTC	RB	32,150.40	\$24.200	\$7.960	\$32.160	2.11	12,269	10.32	7.56
6.	American Coal	10,IL,165	LTC	RB	48,341.00	\$27.850	\$6.060	\$33.910	1.34	12,019	6.28	12.30
7.	Sugar Camp	10,IL,059	S	RB	73,538.20	\$23.624	\$7.960	\$31.584	3.04	12,372	10.59	6.90

(1) As Electro-Coal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from



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: December Year: 2000

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

Jeffrey Chronister, Director Financial Reporting

5. Signature of Official Submitting Form:
 6. Date Completed: February 15, 2001

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) (1)
1.	Sugar Camp	10,IL,059	LTC	20,788.70	N/A	\$0.000	\$25.860	(\$0.155)	\$25.705	\$0.895	\$26.600
2.	American Coal	4,OH,13	S	30,730.90	N/A	\$0.000	\$18.900	\$0.000	\$18.900	\$0.000	\$18.900
3.	Jader Fuel Co	10,IL,165	LTC	37,458.30	N/A	\$0.000	\$25.800	(\$0.150)	\$25.650	\$0.000	\$25.650
4.	American Coal	10,IL,165	s	35,580.00	N/A	\$0.000	\$25,600	\$0.000	\$25.600	\$0.000	\$25.600
5.	Jader Fuel Co	10,IL,165	LTC	32,150.40	N/A	\$0.000	\$24.350	(\$0.150)	\$24.200	\$0.000	\$24.200
6.	American Coal	10,IL,165	LTC	48,341.00	N/A	\$0.000	\$27.850	\$0.000	\$27.850	\$0.000	\$27.850
7.	Sugar Camp	10,IL,059	s	73,538.20	N/A	\$0.000	\$23.630	(\$0.142)	\$23.488	\$0.136	\$23.624

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

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

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



FPSC Form 423-2(b)

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

1. Reporting Month: December Year: 2000

2. Reporting Company: Tampa Electric Company

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

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

Rail Charges

6. Date Completed: February 15, 2001

.

5. Signature of Official Submitting Form: ev Chronister, Director Financial Reporting

Waterborne Charges

						(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	0	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)	()	(k)	(I)	(m)	(n)	(o)	(p)	(q)
1.	Sugar Camp	10,IL,059	Gallatin Cnty, IL	RB	20,788.70	\$26.600	\$ 0.000	\$0.000	\$0.000	\$7.960	\$0.000	\$0.000	\$0.000	\$0.000	\$7.960	\$34.560
2.	American Coal	4,OH,13	Belmont Cnty, OH	RB	30,730.90	\$18.900	\$0.000	\$0.000	\$0.000	\$8.500	\$0.000	\$0.000	\$0.000	\$0.000	\$8.500	\$27.400
3.	Jader Fuel Co	10,IL,165	Saline Cnty, IL	RB	37,458.30	\$25.650	\$0.000	\$0.000	\$0.000	\$7.960	\$0.000	\$0.000	\$0.000	\$0.000	\$7.960	\$33.610
4.	American Coal	10,IL,165	Saline Cnty, IL	RB	35,580.00	\$25.600	\$0.000	\$0.000	\$0.000	\$6.060	\$0.000	\$0.000	\$0.000	\$0.000	\$6.060	\$31.660
5.	Jader Fuel Co	10,IL,165	Saline Cnty, IL	RB	32,150.40	\$24.200	\$0.000	\$0.000	\$0.000	\$7.960	\$0.000	\$0.000	\$0.000	\$0,000	\$7,960	\$32.160
6.	American Coal	10,IL,165	Saline Cnty, IL	RB	48,341.00	\$27.850	\$0.000	\$0.000	\$0.000	\$6.060	\$0.000	\$0.000	\$0.000	\$0.000	\$6.060	\$33.910
7.	Sugar Camp	10,1L,059	Gallatin Cnty, IL	RB	73,538.20	\$23.624	\$0.000	\$0.000	\$0.000	\$7,960	\$0.000	\$0.000	\$0.000	\$0.000	\$7.960	\$31.584

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

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

FPSC FORM 423-2(b) (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: December Year: 2000

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

D-E----

2. Reporting Company: Tampa Electric Company

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

6. Date Completed: February 15, 2004

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						Effective	lotal	Delivered				
						Purchase	Transport	Price Transfer	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Facility	Content	Content	Content	Content
No.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)
									· · · · · · · · · · · · · · · · · · ·			

1. None

(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 (2/87)

5. Signature of Official Submitting Form Jeffrey Chronister, Director Financial Reporting

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As Received Coal Quality

FPSC Form 423-2(a)

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

1. Reporting Month: December Year: 2000

2. Reporting Company: Tampa Electric Company

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

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Director Financial Reporting (813) - 228 - 1609 5. Signature of Official Submitting Form: Jeffrey Chronister, Director Financial Reporting 6. Date Completed: February 15, 200

Retro-

					F.O.B.(2)	Shorthaul	Original	active		Quality	Effective
					Mine	& Loading	Invoice	Price	Base	Adjust-	Purchase
Line		Mine	Purchase		Price	Charges	Price	Adjustments	Price	ments	Price
No.	Supplier Name	Location	Туре	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)

1. None

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

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

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

FPSC Form 423-2(b)

** SPECIFIED CONFIDENTIAL **

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

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1. Reporting N	. Reporting Month: December Year: 2000								er of Conta Chronister			0				
2. Reporting C	Company: Tampa Electr	ic Company				(813) 228		in centrey	onionater	, Director	Do 11		11/	11		
3. Plant Name	e: Electro-Coal Transfer		C. Cirrahum	-(0)		r			M	Ð	\prec					
							of Official S	ubmitting	Form:	Leffrey Q	hronister,	Director	Financial	Reporting		
			6. Date Corr	npleted: Feb	ruary 15,	2001	1									
								Rail C	harges		Waterbor	ne Charg	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)	(\$/Топ)	(\$/Топ)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Топ)	(\$/Топ)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	173	(k)	(1)	(m)	(n)	(o)	(p)	(q)

1. None

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

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

FPSC FORM 423-2(b) (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: December Year: 2000

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: Jeffrey Chronister, Director Financial Reporting 6. Date Completed: February 15, 2001

						Effective	Total					
						Purchase	Transport	FOB Plant	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Price	Content	Content	Content	Content
No.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)
				,								
1.	Transfer Facility	N/A	N/A	OB	323,814.00	\$33.916	\$10.935	\$44.851	2.96	12,044	8.81	9.72

FPSC FORM 423-2 (2/87)



As Received Coal Quality

FPSC Form 423-2(a)

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

(813) 228 - 1609

1. Reporting Month: December Year: 2000

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station

5. Signature of Official Submitting Form:

6. Date Completed: February 15, 200

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

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)	
1.	Transfer Facility	N/A	N/A	323,814.00	N/A	\$0.000	\$33.916	\$0.000	\$33.916	\$0.000	\$33.916	

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



Jeffrey Chronister, Director Financial Reporting

FPSC Form 423-2(b)

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

1. Reporting Month: December Year: 2000

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station

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

(813) 228 - 1609 5. Signature of Official Submitting Form:

6. Date Completed: February 15, 2001

								Rail C	harges		Waterbor	ne Charg	jes			
							Add'l	-							Total	
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(q)
1.	Transfer Facility	N/A	Davant, La	OB	323,814.00	\$33.916	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$10.935	\$44.851

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



Jestiev Chronister, Director Financial Reporting

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:

As Received Coal Quality

Jeffrey Chronister, Director Financial Reporting 6. Date Completed: February 15, 2001

1. Reporting Month: December Year: 2000

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

						Effective	Total					
						Purchase	Transport	FOB Plant	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Price	Content	Content	Content	Content
No.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	G)	(k)	(1)	(m)
- 1.	Transfer Facility	N/A	N/A	OB	92,354.00	\$32.644	\$10.933	\$43.577	1.13	10,849	6.16	17.83

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

(813) 228 - 1609

1. Reporting Month: December Year: 2000

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

5. Signature of Official Submitting Form:

Jeffrey Chronister, Director Financial Reporting

6. Date Completed: February 15, 200	
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 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Director Financial Reporting

-

1.	Transfer Facility	N/A	N/A	92,354.00	N/A	\$0.000	\$32.644	\$0.000	\$32.644	\$0.000	\$32.644	
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)	



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

FPSC Form 423-2(b)

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

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

1. Reporting Month: December Year: 2000

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

(813) 228 - 16095. Signature of Official Submitting Form:

6. Date Completed: February 15, 200

								Rail Cha	rges		Waterborne Charges					
							Add'l								Total	
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	1
				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)	(1)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(q)
1.	Transfer Facility	N/A	Davant, La.	OB	92,354.00	\$32.644	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$10.933	\$43.577

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



Jeffrey Etronister, Director Financial Reporting

FPSC Form 423-2

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

Name, Title & Telephone Number of Contact Person Concerning Data
Submitted on this Form: Jeffrey Chronister, Director Financial Reporting
(813) 228 - 1609
5. Signature of Official Submitting Form:
Jeffrey Chronister, Director Financial Reporting
6. Date Completed: February 15, 2001

1. Reporting Month: December Year: 2000

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	Transfer facility	N/A	N/A	OB	54,953.00	\$36.621	\$14.168	\$50.789	2.60	12,876	7.82	6.60



As Received Coal Quality

FPSC Form 423-2(a)

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

1. Reporting Month: December Year: 2000

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: Jeffrey Chronister, Director Financial Reporting 6. Date Completed: February 15, 2001

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	54,953.00) N/A	\$0.000	\$36.621	\$0.000	\$36.621	\$0.000	\$36.621





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

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

1. Reporting Month: December Year: 2000

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

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

6 Date Completed: February 15, 2001

U. Dale Completed.	rebiu	ary 15, 200	\cup

			•					Rail Charges			Waterbor	ne Charg	jes			
							Add'l								Total	
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)
1.	Transfer facility	N/A	Davant, La.	OB	54,953.00	\$36.621	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$14.168	\$50.789

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

DECLASSIFIED

Settley Chronister, Director Financial Reporting



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

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 Form:

1. Reporting Month: December Year: 2000

2. Reporting Company: Tampa Electric Company

Jeffrey Obronister, Director Financial Reporting 6. Date Completed: February 15, 2001

Line No. (a)	Month Reported (b)	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)	New Value (k)	Delivered Price Transfer Facility (\$/Ton) (I)	Reason for Revision (m)
1.	November 2000	Transfer Facility	Gannon	Sugar Camp	7.	67,463.20	423-2(a)	Col. (k),Quality Adjustments	\$0.000	0.295	\$31.743	Quality Adjustment
2.	November 2000	Transfer Facility	Gannon	Sugar Camp	8.	31,985.60	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.606	\$34.271	Quality Adjustment
3.	November 2000	Transfer Facility	Gannon	Sugar Camp	1.	3,304.70	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.606	\$34.273	Quality Adjustment
4.	November 2000	Big Bend	Big Bend	Emerald International	2.	28,935.76	423-2(b)	Col. (p), Total Transportation Charges	\$0.000	\$8.560	\$38.300 √	Transportation Cost Adj.
5.	November 2000	Big Bend	Big Bend	SSM Petcoke	З.	14,599.52	423-2(b)	Col. (p), Total Transportation Charges	\$0.000	\$8.560	\$31.060	Transportation Cost Adj.
6.	November 2000	Big Bend	Big Bend	TCP Petcoke	4.	7,887.68	423-2(b)	Col. (p), Total Transportation Charges	\$0.000	\$10.370	\$28.860	Transportation Cost Adj.
7.	May 2000	Transfer Facility	Gannon	American Coal	9.	24,467.00	423-2(b)	Col. (k), River Barge Rate	\$7.500	\$5.650	\$31.250	Transportation Cost Adj.
8.	April 2000	Transfer Facility	Big Bend	Zeigler	1.	119,739.60	423-2(a)	Col. (k), Quality Adjustments	\$0.000	(\$0.032)	\$46.191	Quality Adjustment
9.	May 2000	Transfer Facility	Big Bend	Zeigler	1.	86,217.80	423-2(a)	Col. (k),Quality Adjustments	\$0.000	(\$0.032)	\$46.191	Quality Adjustment
10.	June 2000	Transfer Facility	Big Bend	Zeigler	1.	109,565.50	423-2(a)	Col. (k),Quality Adjustments	\$0.000	(\$0.038)	\$46.185	Quality Adjustment
11.	October 2000	Transfer Facility	Gannon	American Coal	6.	109,047.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.051	\$33.961	Quality Adjustment
12.	October 2000	Transfer Facility	Gannon	Jader	5.	59,153.70	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.270	\$33.880	Quality Adjustment
13.	October 2000	Transfer Facility	Big Bend	Oxbow	3.	15,078.16	423-2(a)	Col. (k),Quality Adjustments	\$0.000	(\$0.150)	\$13.450	Quality Adjustment
14.	July 2000	Transfer Facility	Big Bend	Zeigler	1.	48,024.80	423-2(a)	Col. (i), Retro Price Adj.	\$0.000	(\$0.027)	\$46.228	Retroactive Price Adj.
15.	August 2000	Transfer Facility	Big Bend	Zeigler	1.	27,978.80	423-2(a)	Col. (i), Retro Price Adj.	\$0.000	(\$0.044)	\$46.211	Retroactive Price Adj.
16.	September 2000	Transfer Facility	Big Bend	Zeigler	1.	83,099.50	423-2(a)	Col. (i), Retro Price Adj.	\$0.000	(\$0.040)	\$46.215	Retroactive Price Adj.
17.	September 2000	Transfer Facility	Gannon	American Coal	6.	72,707.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.470	\$33.950	Quality Adjustment
18.	March 1999	Transfer Facility	Big Bend	American Coal	5.	76,878.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.330	* \$32.010 🗸	Quality Adjustment

Page 1 of 2

FPSC Form 423-2(c)

1. Reporting Month: December Year: 2000

2. Reporting Company: Tampa Electric Company

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

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 Form:

Jestrey Chronister, Director Financial Reporting

6. Date Completed: February 15, 2001

		Form	Intended		Original	Old					Delivered Price Transfer	
Line	Month	Plant	Generating		Line	Volume	Form	Column	Old	New	Facility	Reason for
No.	Reported	Name	Plant	Supplier	Number	Tons	No.	Designator & Title	Value	Value	(\$/Ton)	Revision
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)
19.	March 1999	Transfer Facility	Gannon	American Coal	4.	25,468.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.330	\$32.010	Quality Adjustment
20.	April 1999	Transfer Facility	Gannon	American Coal	4.	104,165.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.330 🗸	\$31.960	Quality Adjustment
21.	May 1999	Transfer Facility	Gannon	American Coal	4.	90,837.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.420	\$32.050	Quality Adjustment
22.	July 1999	Transfer Facility	Gannon	American Coal	4.	80,021.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.620 🗸	\$32.520	Quality Adjustment
23.	October 1999	Transfer Facility	Gannon	American Coal	5.	73,446.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.330	\$32.620	Quality Adjustment
24.	April 2000	Transfer Facility	Gannon	American Coal	4.	107,840.00	423-2(a)	Col. (k), Quality Adjustments	\$0.000	\$0.260	\$33.638	Quality Adjustment
25.	May 2000	Transfer Facility	Gannon	American Coal	4.	84,303.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.350	\$33.850	Quality Adjustment
26.	September 2000	Transfer Facility	Gannon	American Coal	7.	12,115.00	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.520 🗸	\$31.750	Quality Adjustment
27.	July 2000	Transfer Facility	Big Bend	Peabody Development	2.	29,982.50	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$2.970	\$41.090	Quality Adjustment
28.	August 2000	Transfer Facility	Big Bend	Peabody Development	2.	26,148.90	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$2.970	\$41.090	Quality Adjustment
29.	September 2000	Transfer Facility	Big Bend	Peabody Development	2.	12,874.30	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$2.970	\$41.090	Quality Adjustment
30.	September 2000	Transfer Facility	Gannon	Duke Energy Merchants, LLC	9.	15,135.08	423-2(a)	Col. (k),Quality Adjustments	\$0.000	(\$0.050)	\$23.780	Quality Adjustment
31.	September 2000	Transfer Facility	Gannon	Sugar Camp	2.	9,626.40	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$1.203	\$34.298	Quality Adjustment
32.	September 2000	Transfer Facility	Gannon	Sugar Camp	1.	9,714.10	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$1.203	\$34.300	Quality Adjustment
33.	September 2000	Transfer Facility	Gannon	Jader Fuel Co	3.	11,451.50	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.314	\$31.904	Quality Adjustment
34.	September 2000	Transfer Facility	Polk	RAG Cumberland Resources	1.	15,292.18	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.360 🗸	\$31.610	Quality Adjustment

Page 2 of 2

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