AUSLEY & MCMULLEN

ATTORNEYS AND COUNSELORS AT LAW

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

July 15, 2003

HAND DELIVERED

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

> Re: Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor; <u>FPSC Docket No. 030001-EI</u>

Dear Ms. Bayo:

Enclosed for filing in the above-styled docket are the original and ten (10) 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 May 2003. Portions of Forms 423-1(a), 423-2, 423-2(a) and 423-2(b) 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,

James D. Beasley

JDB/pp Enclosures

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

DOCUMENT & MELP-DATE 06240 JUL 15 & FPSC-CURRINGSION CLERK

Page 1 of 2

06240-03

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

1. Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report

Seffrey Chronister, Assistant Controller

5. Date Completed: July 15, 2003

								Sulfur	BTU		Delivered
Line			Shipping	Purchase	Delivery	Delivery	Туре	Content	Content	Volume	Price
No.	Plant Name	Supplier Name	Point	Туре	Location	Date	Oil	%	(BTU/Gal)	(Bbls)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h) 	(I)	(j)	(k)	(1)
1.	Polk	 ВР	Tampa	MTC	Polk	05/01/03	F02	*	*	927.45	\$33.2143
2.	Polk	BP	Tampa	MTC	Polk	05/02/03	F02	٠	*	554.67	\$32.6050
3.	Polk	BP	Tampa	MTC	Polk	05/03/03	F02	*	*	183 50	\$32.6052
4.	Polk	BP	Tampa	MTC	Polk	05/04/03	F02	*	*	367.62	\$32.6051
5.	Polk	BP	Tampa	MTC	Polk	05/05/03	F02	*	*	1,101.14	\$33.6973
6.	Polk	BP	Tampa	MTC	Polk	05/06/03	F02	*	*	1,455.64	\$32.5002
7.	Po!k	BP	Tampa	MTC	Polk	05/07/03	F02	*	*	2,540.71	\$32.9622
8.	Polk	BP	Tampa	MTC	Polk	05/08/03	F02	٠	*	1,648.12	\$33.7602
9.	Polk	BP	Tampa	MTC	Polk	05/09/03	F02	*	*	1,276.19	\$34.0752
10.	Polk	BP	Tampa	MTC	Polk	05/10/03	F02	٠	*	362.26	\$34.0754
11.	Polk	BP	Tampa	MTC	Polk	05/12/03	F02	*	*	1,265.79	\$33.5921
12.	Polk	BP	Tampa	MTC	Polk	05/13/03	F02	*	٠	352.98	\$35.0198
13.	Polk	BP	Tampa	MTC	Polk	05/17/03	F02	*	*	366.10	\$35.7127
14.	Polk	BP	Tampa	MTC	Polk	05/18/03	F02	*	•	1,284.36	\$35.7131
15.	Polk	BP	Tampa	MTC	Polk	05/19/03	F02	•	*	732.48	\$34.5381
16.	Big Bend	Central	Tampa	MTC	Big Bend	05/27/03	F02	*	*	10,781.86	\$33.0735
17.	Phillips	Central	Tampa	MTC	Phillips	05/19/03	F02	*	*	175.90	\$34.2761
18.	Phillips	Central	Tampa	MTC	Phillips	05/23/03	F02	*	*	352.76	\$34.2754
19.	Gannon	Central	Tampa	MTC	Gannon	05/01/03	F02	*	*	176.64	\$33.4857
20.	Gannon	Central	Tampa	MTC	Gannon	05/02/03	F02	*	*	352.76	\$33.4853
21.	Gannon	Central	Tampa	MTC	Gannon	05/06/03	F02	•	*	528.98	\$31.1440
22.	Gannon	Central	Tampa	MTC	Gannon	05/08/03	F02	*	*	646.29	\$31 1440
23.	Gannon	Central	Tampa	MTC	Gannon	05/09/03	F02	*	٠	352.67	\$31.1439
24.	Gannon	Central	Tampa	MTC	Gannon	05/10/03	F02	*	*	351.43	\$31.1441
25.	Gannon	Central	Tampa	MTC	Gannon	05/11/03	F02	*	*	352.19	\$31.6598
										DOCUMENT N	D.]

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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. May Year: 2003

2. Reporting Company. Tampa Electric Company

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

4. Signature of Official Submitting Report

Jeffrey Chronister, Assistant Controller

5. Date Completed: July 15, 2003

								Sulfur	BTU		Delivered
Line			Shipping	Purchase	Delivery	Delivery	Туре	Content	Content	Volume	Price
No.	Plant Name	Supplier Name	Point	Туре	Location	Date	Oil	%	(BTU/Gal)	(Bbls)	(\$/Bbl)
(a)	(b)	; (c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)
26.	Gannon	Central	Tampa	MTC	Gannon	05/14/03	F02	*	*	176.38	\$31.6599
27.	Gannon	Central	Tampa	MTC	Gannon	05/15/03	F02	٠	*	528.69	\$31.6598
28.	Gannon	Central	Tampa	MTC	Gannon	05/16/03	F02	*	*	351.26	\$31.6600
29.	Gannon	Central	Tampa	MTC	Gannon	05/17/03	F02	٠	*	175.10	\$31.6589
30.	Gannon	Central	Tampa	MTC	Gannon	05/19/03	F02	*	*	527.76	\$33.4770
31.	Gannon	Central	Tampa	MTC	Gannon	05/20/03	F02	٠	*	175.86	\$33.4763
32.	Gannon	Central	Tampa	MTC	Gannon	05/23/03	F02	*	*	352.62	\$33.4768
33.	Gannon	Central	Tampa	MTC	Gannon	05/24/03	F02	*	٠	294.81	\$33.4741
34.	Gannon	Central	Tampa	MTC	Gannon	05/26/03	F02	*	*	352.71	\$33,3151
35.	Gannon	Central	Tampa	MTC	Gannon	05/29/03	F02	*	*	351.93	\$33.3146
36.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/12/03	F06	*	*	471.43	\$29.6190
37.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/13/03	F06	*	*	632.80	\$29.6185
38.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/14/03	F06	*	*	1,106.08	\$29.6190
39.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/15/03	F06	*	*	936.21	\$29.6184
40.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/16/03	F06	*	*	945.32	\$29.6187
41.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/19/03	F06	•	*	772.77	\$29.2290
42.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/20/03	F06	*	*	937.48	\$29.2287
43.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/21/03	F06	*	*	624.22	\$29.2290
44.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/22/03	F06	*	*	781.79	\$29.2290
45.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/23/03	F06	*	*	1,235.08	\$29.2288
46.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/27/03	F06	*	*	621.30	\$29,5590
40.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/28/03	F06	*	*	782.41	\$29 5586
47. 48.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/29/03	F06	*	*	1,084.00	\$29.5590
40. 49.	Phillips	Transmontaigne	Tampa	MTC	Phillips	05/30/03	F06	*	*	1,071.72	\$29.5590
43.	1 1 milha	ranomontaigne	lampa		· · · · · · · · · · · · · · · · · · ·						

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

1. Reporting Month: May Year. 2003

2. Reporting Company: Tampa Electric Company

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

Submitted on this Form' Jeffrey Chronister, Assistant Controller (813) - 228 - 1609 4. Signature of Official Submitting Report Jeffrey Chronister, Assistant Controller

5. Date Completed July 15, 2003

							Invoice	Invoice		Net	Net	Quality	Effective Purchase	Transport to	Add'l Transport	Other	Delivered
Line	Plant		Delivery	Delivery	Туре	Volume	Price	Amount	Discount	Amount	Price	Adjust.	Price	Terminal	Charges	Charges	Price
No.	Name	Supplier Name	Location	Date	Oil	(Bbls)	(\$/Bbl)	\$	\$	\$	(\$/Bbl)	(\$/ВЫ)	(\$/Bbl)	(\$/Bbl)	(\$/ВЫ)	(\$/Bbl)	(\$/Bbl)
(a)	(Ь)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n) 	(a)	(p)	(q)	(r)
1.	Polk	BP	Polk	05/01/03	F02	927.45									\$0.0000	\$0.0000	\$33.2143
2.	Polk	BP :	Polk	05/02/03	F02	554.67									\$0.0000	\$0.0000	\$32.6050
3.	Polk	BP	Polk	05/03/03	F02	183.50									\$0.0000	\$0.0000	\$32.6052
4.	Polk	BP	Polk	05/04/03	F02	367.62									\$0.0000	\$0.0000	\$32.6051
5.	Polk	BP	Polk	05/05/03	F02	1,101.14									\$0.0000	\$0.0000	\$33,6973
6.	Polk	BP	Polk	05/06/03	F02	1,455.64									\$0.0000	\$0.0000	\$32.5002
7.	Polk	BP	Polk	05/07/03	F02	2,540.71									\$0.0000	\$0.0000	\$32.9622
8.	Polk	BP	Polk	05/08/03	F02	1,648.12									\$0.0000	\$0.0000	\$33.7602
9.	Polk	BP	Polk	05/09/03	F02	1,276.19									\$0.0000	\$0.0000	\$34.0752
10.	Polk	BP	Polk	05/10/03	F02	362.26									\$0.0000	\$0.0000	\$34.0754
11.	Polk	BP	Polk	05/12/03	F02	1,265.79									\$0.0000	\$0.0000	\$33.5921
12.	Polk	BP	Polk	05/13/03	F02	352.98									\$0.0000	\$0.0000	\$35.0198
13.	Polk	BP	Polk	05/17/03	F02	366.10									\$0.0000	\$0,0000	\$35.7127
14.	Polk	BP	Polk	05/18/03	F02	1,284.36									\$0.0000	\$0.0000	\$35.7131
15	Polk	BP	Polk	05/19/03	F02	732.48									\$0.0000	\$0,0000	\$34.5381
16.	Big Bend	Central	Big Bend	05/27/03	F02	10,7 8 1 86									\$0.0000	\$0,0000	\$33.0735
17.	Phillips	Central	Phillips	05/19/03	F02	175.90									\$0.0000	\$0.0000	\$34.2761
18.	Phillips	Central	Phillips	05/23/03	F02	352.76									\$0.0000	\$0.0000	\$34 2754
19.	Gannon	Central	Gannon	05/01/03	F02	176.64									\$0.0000	\$0.0000	\$33.4857
20.	Gannon	Central	Gannon	05/02/03	F02	352.76									\$0.0000	\$0,0000	\$33.4853
21.	Gannon	Central	Gannon	05/06/03	F02	528.98									\$0.0000	\$0.0000	\$31.1440
22.	Gannon	Central	Gannon	05/08/03	F02	646.29									\$0.0000	\$0,0000	\$31.1440
23.	Gannon	Central	Gannon	05/09/03	F02	352.67									\$0. 0 000	\$0.0000	\$31.1439
24.	Gannon	Central	Gannon	05/10/03	F02	351.43									\$0.0000	\$0.0000	\$31.1441
25.	Gannon	Central	Gannon	05/11/03	F02	352.19									\$0.0000	\$0.0000	\$31 6598

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

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

1. Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

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

4 Signature of Official Submitting Report: Servery Chronister, Assistant Controller 5. Date Completed: July 15, 2003

Line No.	Plant Name	Supplier Name	Delivery Location	Delivery Date	Type Oil	Volume (Bbls)	Invoice Price {\$/Bbl)	Invoice Amount \$	Discount \$	Net Amount \$	Net Price (\$/Bbl)	Quality Adjust. (\$/Bbl)	Effective Purchase Price (\$/Bbl)	Transport to Terminal (\$/Bbl)	Add'l Transport Charges (\$/Bbl)	Other Charges (\$/Bbl)	Delivered Price (\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(4, 201) (h)	(i) (i)	(j)	(k)	(1)	((m)	(0,000) (n)	(o)	(q) (q)	(q)	(r)
		·····															
26.	Gannon	Central	Gannon	05/14/03	F02	176 38									\$0.0000	\$0.0000	\$31.6599
27.	Gannon	Central	Gannon	05/15/03	F02	528 69									\$0,0000	\$0.0000	\$31.6598
28.	Gannon	Central	Gannon	05/16/03	F02	351.26									\$0.0000	\$0.0000	\$31.6600
29.	Gannon	Central	Gannon	05/17/03	F02	175.10									\$0.0000	\$0.0000	\$31.6589
30.	Gannon	Central	Gannon	05/19/03	F02	527.76									\$0.0000	\$0.0000	\$33,4770
31.	Gannon	Central	Gannon	05/20/03	F02	175.86									\$0.0000	\$0,0000	\$33.4763
32.	Gannon	Central	Gannon	05/23/03	F02	352 62									\$0.0000	\$0.0000	\$33.4768
33.	Gannon	Central	Gannon	05/24/03	F02	294.81									\$0.0000	\$0.0000	\$33.4741
34.	Gannon	Central	Gannon	05/26/03	F02	352.71									\$0.0000	\$0.0000	\$33.3151
35.	Gannon	Central	Gannon	05/29/03	F02	351.93									\$0.0000	\$0.0000	\$33.3146
36.	Phillips	Transmontaigne	Phillips	05/12/03	F06	471.43									\$0.0000	\$0.0000	\$29.6190
37.	Phillips	Transmontaigne	Phillips	05/13/03	F06	632.80									\$0.0000	\$0.0000	\$29.6185
38.	Phillips	Transmontaigne	Phillips	05/14/03	F06	1,106.08									\$0.0000	\$0.0000	\$29.6190
39.	Phillips	Transmontaigne	Phillips	05/15/03	F06	936.21									\$0.0000	\$0.0000	\$29.6184
40.	Phillips	Transmontaigne	Phillips	05/16/03	F06	945 32									\$0.0000	\$0,0000	\$29.6187
41.	Phillips	Transmontaigne	Phillips	05/19/03	F06	772.77									\$0.0000	\$0.0000	\$29.2290
42.	Phillips	Transmontaigne	Phillips	05/20/03	F06	937.48									\$0,0000	\$0.0000	\$29.2287
43.	Phillips	Transmontaigne	Phillips	05/21/03	F06	624.22									\$0.0000	\$0.0000	\$29.2290
44.	Phillips	Transmontaigne	Phillips	05/22/03	F06	781.79									\$0,0000	\$0.0000	\$29.2290
45.	Phillips	Transmontaigne	Phillips	05/23/03	F06	1,235.08									\$0.0000	\$0.0000	\$29.2288
46.	Phillips	Transmontaigne	Phillips	05/27/03	F06	621.30									\$0.0000	\$0.0000	\$29.5590
47.	Phillips	Transmontaigne	Phillips	05/28/03	F06	782.41									\$0,0000	\$0.0000	\$29,5586
48.	Phillips	Transmontaigne	Phillips	05/29/03	F06	1,084.00									\$0.0000	\$0.0000	\$29,5590
49.	Phillips	Transmontaigne	Phillips	05/30/03	F06	1,071.72									\$0.0000	\$0.0000	\$29.5590

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

FPSC Form 423-1(b)

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

1. Reporting Month. May Year: 2003

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report Jeffrey Chronister, Assistant Controller

5 Date Completed: July 15, 2003

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

1 None

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

1. Reporting Month: May Year: 2003

- 2 Reporting Company: Tampa Electric Company
- 3. Plant Name: Electro-Coal Transfer Facility Big Bend Station (1)

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

Jeffrey Chronister, Assistant Controller

5 Signature of Official Submitting Forma 6. Date Completed: July 15, 2003

							T -4 1	Detrand	As Re	ceived Coa	l Quality	
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	Delivered Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/Ib) (k)	Ash Content % (I)	Moisture Content % (m)
1.	Zeigler Coal :	10,IL,145,157	LTC	RB	95,514 10			\$48 591	2.80	10,961	8.39	14.23
2.	Illinois Fuel	10,IL,059	LTC	RB	67,129.50			\$36.030	3.21	12,478	10.33	6.51
3.	Peabody Development	10,IL,165	LTC	RB	21,380.60			\$39.570	2.68	12,204	8.57	8 86
4.	Webster	9,KY,233	S	RВ	14,255.50			\$41.770	2.88	12,381	8.06	8.64
5.	Synthetic American Fuel	10, IL,165	LTC	RB	54,349.80			\$32.984	2.41	12,289	6.98	9.78
6.	Synthetic American Fuel	10, IL,165	S	RB	16,187.80			\$34.862	2.40	12,124	6.93	10 87
7.	Peabody Development	10,IL,059,165	LTC	RB	9,905.10			\$34.690	2.53	12,305	7.90	8.83
8.	Peabody Development	9,KY,101	S	RB	11,029.60			\$32.150	2 51	11,114	8 63	13 81
9.	TCP Petcoke	N/A	S	OB	26,818.99			\$20.070	5.20	14,836	0.30	3.24

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

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

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

1 Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

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

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

Detre

5. Signature of Official Submitting Form

Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2003

Lıne No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. (2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (J)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1	Zeigler Coal	10,IL,145,157	LTC	95,514.10	N/A	\$0.00		\$0.000		\$0.000	
2.	Illinois Fuel	10,IL,059	LTC	67,129 50	N/A	\$0.00		\$0.000		\$0.000	
З.	Peabody Development	10,IL,165	LTC	21,380.60	N/A	\$0.00		\$0 000		\$0 000	
4.	Webster	9,KY,233	S	14,255.50	N/A	\$0.00		\$0.000		\$0.000	
5.	Synthetic American Fuel	10, IL,16 5	LTC	54,349 80	N/A	\$0.00		(\$0.146)		\$0.000	
6.	Synthetic American Fuel	10, IL,165	S	16,187.80	N/A	\$0.00		(\$0 158)		\$0.000	
7.	Peabody Development	10,IL,059,165	LTC	9,905.10	N/A	\$0.00		\$0.000		\$0.000	
8.	Peabody Development	9,KY,101	S	11,029.60	N/A	\$0.00		\$0.000		\$0.000	
9.	TCP Petcoke	N/A	S	26,818.99	N/A	\$0 00		\$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 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.

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

1. Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form

Jeffrey Chronister, Assistant Controller 6. Date Completed July 15, 2003

Rail Charges Waterborne Charges (2)Total Delivered Add'l Effective Other River Shorthaul Trans-Ocean Other Other Transpor-Price Barge loading Trans-Purchase & Loading Rail Rail 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 (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) Tons (\$/Ton) (\$/Тол) (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) (I) (m) (n) (0) (p) (q) 10,IL,145,157 1. Zeigler Coal Randolph & Perry Cnty, IL RB 95,514.10 \$0,000 \$0.000 \$48.591 2. Illinois Fuel 10,IL,059 Galatia Cnty, IL RΒ 67,129.50 \$0.000 \$0.000 \$36.030 Peabody Development RB 3. 10,IL,165 Saline Cnty, IL 21,380.60 \$0.000 \$0.000 \$39,570 4. Webster 9.KY.233 Webster Cntv. KY RB 14,255.50 \$0.000 \$0.000 \$41 770 5 Synthetic American Fuel 10, 1,165 RB 54,349.80 \$0.000 \$0.000 \$32 984 Saline Cnty, IL Synthetic American Fuel 10, IL,165 Saline Cnty, IL RB \$0.000 \$34.862 6. 16.187.80 \$0,000 7. Peabody Development 10,IL,059,165 Gallatin & Saline Cnty, IL RB 9,905 10 \$0.000 \$0,000 \$34,690 Peabody Development \$32,150 9,KY,101 Henderson Cnty, KY RB 11,029 60 \$0.000 \$0,000 8. \$20.070 9. TCP Petcoke N/A Davant, La OB 26.818.99 \$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 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

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

1. Reporting Month⁻ May Year: 2003

- 2. Reporting Company: Tampa Electric Company
- 3. Plant Name: Electro-Coal Transfer Facility Gannon Station (1)

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

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5. Signature of Official Submitting Form

6. Date Completed: July 15, 2003

							-	D. K. J.		As Rece	erved Coal	Quality
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	Delivered Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	American Coal	10,IL,165	LTC	RB	129,196.00			\$35.510	1 25	11997	6.74	11.68
2.	Dodge Hill Mining	9,KY,225	LTC	RB	18,083.80			\$37.918	2.73	12475	9.82	6.98
3.	Dodge Hill Mining	9,KY,225	LTC	RB	12,671.50			\$37.686	2.74	12543	9.81	6 58

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

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

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

1. Reporting Month. May Year: 2003

2. Reporting Company. Tampa Electric Company

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

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

5. Signature of Official Submitting Form:

Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2003

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	American Coal	10,IL,165	LTC	129,196.00	N/A	\$0.000		\$0.000		\$0 000	
2.	Dodge Hill Mining	9,KY,225	LTC	18,083.80	N/A	\$0 000		\$0.000		\$0.408	
3.	Dodge Hill Mining	9,KY,225	LTC	12,671.50	N/A	\$0.000		\$0.000		\$0.666	

(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 DETAIL OF TRANSPORTATION CHARGES

1. Reporting Month: May Year: 2003

2 Reporting Company Tampa Electric Company

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

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

Waterborne Charges

6. Date Completed July 15, 2003

Rail Charges

									il goo		ri ator boi	no ona g				
						(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)	(i)	(k)	Č (I) Ć	(m)	(n)	(0)	(p)	(q)
	·								• • • • • • • • • • • • • • • • • • • •							
1.	American Coal	, 10,1L,165	Saline Cnty., IL	RB	129,196 00		\$0.000		\$0.000							\$35.510
			· · · · · · · · · · · · · · · · · · ·		,		•									
2	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	18,083,80		\$0,000		\$0.000							\$37, 9 18
		,,														• • • • • •
3.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	12,671.50		\$0.000		\$0 000							\$37.686
		• •	•••		•											

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

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

1.	Reporting	Month:	May	Year: :	2003
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2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form: Jeffley Chronister, Assistant Controller

6. Date Completed: July 15, 2003

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

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

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, Manager Financial Reporting (813) - 228 - 1609

1. Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

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

5. Signature of Official Submitting Form Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2003

1.	RAG- Venezuelan	50, Venezuela, 99	S	59,318.00	N/A	0.000		-0,900		0.560	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)
No.	Supplier Name	Location	Туре	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
	; Line	Mine	Pure	chase	F.O.B.(2) Mine Price	Shorthaul & Loading Charges	Original Invoice Price	active Price Adjustments	Base Price	Quality Adjust- ments	Effective Purchase Price
								Retro-			

(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.

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

1. Reporting Month: May Year 2003	Name, Title & Telephone Number of Contact Person Concerning Data	
	Submitted on this Form Jeffrey Chronister, Assistant Controller	enn .
2. Reporting Company: Tampa Electric Company	(813) 228 - 1609	111/-
3. Plant Name, Electro-Coal Transfer Facility - Polk Station (1)	5. Signature of Official Submitting Form	V
	Settrey Chronister, Assistant	. Controller
	6. Date Completed July 15, 2003	
	e	
	Rail Charges Waterborne Charge	es

							Nai Ghaiges Waterbolie Ghaige		jua							
						(2)	Add'l		-						Total	Delivered
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	Price
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	Transfer
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Facility
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(q)
1.	RAG- Venezuelan	50, Venezuela, 99	Paso Diablo	RB	59,318.00		\$0.000		\$0.000							\$38 070

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

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

FPSC Form 423-2(b)

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

1. Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

3, Plant Name: Big Bend Station

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

6. Date Completed: July 15, 2003

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	439,617.00			\$49.857	2.97	12265	7.95	8.83	
2 .	Beneficiated Coal	N/A	s	OB	5,571.03			\$22.547	1.07	5664	31.50	29.40	
3.	TCP Petcoke	N/A	s	OB	21,426.86			\$26.820	6.55	14018	0.18	6.70	

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, Assistant Controller (813) - 228 - 1609

Jeffrey Chronister, Assistant Controller

\$0.000

\$0.000

1. Reporting Month: May Year: 2003 2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station

TCP Petcoke

N/A

s

21,426.86

Line

No.

(a)

1.

2.

3.

5. Signature of Official Submitting Form 6. Date Completed: July 15, 2003

\$0.000

Retro-F.O.B. Shorthaul Original active Quality Effective Price Mine & Loading Invoice Base Adjust-Purchase Mine Purchase Price Charges Price Adjustments Price Price ments Supplier Name Location (\$/Ton) Type Tons (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (b) (c) (d) (e) **(f)** (h) (i) (i) (k) (I) (g) Transfer Facility N/A 439,617.00 N/A \$0.000 \$0.000 \$0,000 N/A **Beneficiated Coal** N/A s 5,571.03 N/A \$0.000 \$0,000 \$0.000

N/A

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

1 Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name Big Bend Station

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) - 228 - 1609
 Signature of Official Submitting Form: Jeffrey Chronister, Assistant Controller
 Date Completed: July 15, 2003

Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (l)	•	Related	Total Transpor- tation Charges (\$/Ton) (p)	FOB Plant Price (\$/Ton) (q)	
1.	Transfer Facility	N/A	Davant, La	OB	439,617.00		\$0,000		\$0,000						\$49.857	
2.	Beneficiated Coal	N/A	Davant, La	OB	5,571 03		\$0.000		\$0.000						\$22.547	
3.	TCP Petcoke	N/A	Davant, La	ОВ	21,426 86		\$0.000		\$0.000						\$26.820	

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

1. Reporting Month: May Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name Gannon Station

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

5. Signature of Official Submitting Form

Jeffrey Chronister, Assistant Controller

6 Date Completed July 15, 2003

									As Rec	eived Coal	Quality	
	;					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)	(1)	(k)	(I)	(m)
1.	Transfer Facility	 N/A	N/A	OB	76,388.00			\$48.139	1.19	11,208	6 78	16.41

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

(813) - 228 - 1609

1. Reporting Month: May Year: 2003

2. Reporting Company⁻ Tampa Electric Company

1

3. Plant Name: Gannon Station

Line

5. Signature of Official Submitting Forma
 6. Date Completed: July 15, 2003

4. Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form¹ Jeffrey Chronister, Assistant Controller

Jeffrey Chronister, Assistant Controller

Effective

Purchase

Price

Retro-F.O.B Shorthaul Original active Quality Mine & Loading Invoice Price Adjust-Base Mine Purchase Price Charges Price Adjustments Price ments

No.	Supplier Name	Location	Туре	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/⊤on)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f) 	(g)	(h)	(i)	()	(k)	(!)
1. T	ransfer Facility	N/A	N/A	76,388.00	N/A	\$0.000		\$0.000		\$0.000	

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

1. Reporting Month May Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

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

Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 2003

							F	Rail Charg	es	Wate	rborne Ch	arges				
							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)	(\$/Топ)	(\$/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	ОВ	76,388 00		\$0.000		\$0 000							\$48.139

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

1. Reporting Month: May Year, 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

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

5. Signature of Official Submitting Form; Jeprey Chronister, Assistant Controller 6. Date Completed: July 15, 2003

As Received Coal Quality

Line No. (a)	Supplier Name (b)		Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (ı)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	% (m)	
1.	Transfer facility	N/A		N/A	OB	33,803.00			42.477	2.99	13,256	3.64	6 03	

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

1. Reporting Month. May Year: 2003

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

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

Jeffrey Chronister, Assistant Controller

5. Signature of Official Submitting Form

6 Date Completed: July 15, 2003

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	33,803 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 May Year: 20	003				4 Name, Ti	tle & Teleph d on this For					•				
2. Report	ing Company, Tampa Elec	ctric Company				(813) 228		m. Jemey	Chiomste	1 /			14	/		
3. Plant N	lame [.] Polk Station					5. Signature 6. Date Con				Jestier C	hronister,	Assistan	at Controll	er		
							Add'l	Rail Cha	0		Waterbo	rne Charg	jes		Total	
Line No. (a)	Supplier Name (b)	· Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Raıl Charges (\$/Ton) (į)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)	Ocean Barge Rate (\$/Ton) (m)		Related Charges	Transpor- tation Charges (\$/Ton) (p)	FOB Plant Price (\$/Ton) (q)
1 Tr	ansfer facility	N/A	Davant, La	OB	33,803.00		\$0.000		\$0 000							\$42 477

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

FPSC Form 423-2(b)

4

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

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

2. Reporting Company Tampa Electric Company

1. Reporting Month May Year: 2003

settrey Chronister, Assistant Controller 5 Date Completed: July 15, 2003 Delivered

		Form	intended		Original	Old					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)
1.	March 2003	Transfer Facility	Big Bend	Peabody Development	5.	18,863.70	423-2(a)	Col. (k),Quality Adjustments	\$0 000	(\$0.380)	\$33.510	Quality Adjustment
2.	April 2003	Transfer Facility	Big Bend	Illinois Fuel	2.	68,580 10	423-2(a)	Col. (k),Quality Adjustments	\$0.000	\$0.172	\$36.202	Quality Adjustment