AUSLEY & MCMULLEN

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227 SOUTH CALHOUN STREET
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TALLAHASSEE, FLORIDA 32301
(904) 224-9115 FAX (904) 222-7560

July 3, 1997

HAND DELIVERED

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

000001-EI

Re: Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor FPSC Docket No. 970001-EI

REQUEST FOR SPECIFIED CONFIDENTIAL TREATMENT

Dear Ms. Bayo:

We submit herewith Tampa Electric Company's 423 Forms for the month of May 1997 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.

ACK	and the second s
Please acknowledge receipt AFAd uplica te copy of this letter a	t and filing of the above by stamping the and returning same to this writer.
APP	
CAF Thank you for your assists	ance in connection with this matter.
CMU	Sincerely,
CTP	
F/-9	James D. Beasley
No.	
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L JDB/pp	12.11
Enclosures	
RCc: All Parties of Record (w	(o eng.)
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Assistant Controller

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: May Year: 1997

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:

5. Date Completed: July 15, 1997

Line			Chinning	Durchasa	Datherm	D-15	T	Sulfur	BTU	14.1.	Delivered
No.	Plant Name	Supplier Name	Shipping Point	Purchase Type	Delivery Location	Delivery	Туре	Content	Content	Volume	Price
(a)	(b)	(c)	(d)	(e)	(f)	Date	Oil	%	(BTU/Gal)	(Bbls)	(\$/Bbi)
(2)	(0)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(4)	(0)	(1)	(g) 	(h)	(i)	(I)	(k)	(1)
1.	Gannon	Abyss Oil	Tampa	MTC	Gannon	05-01-97	F02	*	*	1,050.88	\$25.2265
2.	Gannon	Abyss Oil	Tampa	MTC	Gannon	05-06-97	F02	*	*	1,049,93	\$25.0164
3.	Gannon	Abyss Oil	Tampa	MTC	Gannon	05-07-97	F02	*	*	165,48	\$24,5958
4.	Gannon	Abyss Oil	Tampa	MTC	Gannon	05-13-97	F02	*	*	873.34	\$25.9613
5 .	Gannon	Abyss Oil	Tampa	MTC	Gannon	05-20-97	F02	*	*	874.58	\$26,4862
6.	Gannon	Abyss Oil	Tampa	MTC	Gannon	05-28-97	F02	*	*	165.17	\$25.4360
7.	Gannon	Abyss Oil	Tampa	MTC	Gannon	05-28-97	F02	*	*	348,86	\$25,4362
8.	Gannon	Abyss Oil	Tampa	MTC	Gannon	05-30-97	F02	*	*	698.74	\$25.6464
9.	Phillips	Abyss Oil	Tampa	MTC	Phillips	05-22-97	F02	0.23	138,118	353,97	\$27.4336
10.	Hookers Pt.	Abyss Oil	Tampa	MTC	Hookers Pt.	05-20-97	F02	*	*	117.83	\$26,7165
11.	Połk	Abyss Oil	Tampa	MTC	Polk	05-13-97	F02	0.02	138,375	1,238.36	\$26.2844
12.	Polk	Abyss Oil	Tampa	MTC	Polk	05-14-97	F02	0.04	138,207	2,299,21	\$26.1795
13.	Polk	Abyss Oil	Tampa	MTC	Polk	05-15-97	F02	0.04	138,072	1,061,21	\$26.1795
14.	Polk	Abyss Oil	Tampa	MTC	Pořk	05-16-97	F02	*	*	176.72	\$27.0186
<u>15.</u>	Polk	Abyss Oil	Tampa	MTC	Polk	05-28-97	F02	0.03	138,241	3,002,98	\$25.7594
16.	Polk	Abyss Oil	Tampa	MTC	Polk	05-29-97	F02	0.04	138,425	883.81	\$25,9694
17.	Phillips	Central Company	Tampa	MTC	Phillips	05-09-97	F06	2.32	150,173	450.04	\$19.5031
18.	Phillips	Central Company	Tampa	MTC	Phillips	05-12-97	F06	2.32	150,173	750,11	\$19.2458
19.	Phillips	Central Company	Tampa	MTC	Phillips	05-13-97	F06	2.27	150,106	597.76	\$19.2458
20.	Phillips	Central Company	Tampa	MTC	Phillips	05-14-97	F06	2.13	149,906	595,58	\$19.2457
21.	Phillips	Central Company	Tampa	MTC	Phillips	05-15-97	F06	2,13	149,906	600.28	\$19.2457
22.	Phillips	Central Company	Tampa	MTC	Phillips	05-16-97	F06	1.86	149,617	596,19	\$19.2457
23.	Phillips	Central Company	Tampa	MTC	Phillips	05-23-97	F06	2.35	149,980	600.38	\$19.5274
24.	Phillips	Central Company	Tampa	MTC	Phillips	05-27-97	F06	2.35	149,980	603.38	\$20.6810
25.	Phillip s	Central Company	Tampa	MTC	Phillips	05-28-97	F06	2.36	149,976	595.38	\$20.6614
26.	Phillips	Central Company	Tampa	MTC	Phillips	05-29-97	F06	2.35	150,182	600.55	\$20.6614
27.	Phillips	Central Company	Tampa	MTC	Phillips	05-30-97	F06	2.35	150,182	601.31	\$20.6614
28.	Hookers Pt	Coastal Oil	Tampa	MTC	Hookers Pt	05-02-97	F06	_0.80_	151,038	79,789.96	\$16.1800
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^{*} No analysis Taken



NOCUMENT BY MIRER-DATE

06782 JUL-35

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

1. Reporting Month: May Year: 1997

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:

5. Date Completed: July 15, 1997

Line No. (a)		Supplier Name (c)	Delivery Location (d)	Delivery Date (e)	Type Oil (f)	Volume (Bbls) (g)	Invoice Price (\$/Bbl) (h)	Invoice Amount \$ (i)	Discount \$ (j)	Net Amount \$ (k)	Net Price (\$/Bbl) (I)	Quality Adjust. (\$/Bbl) (m)	Effective Purchase Price (\$/Bbl) (n)	Transport to Terminal (\$/Bbl) (o)	Add'I Transport Charges (\$/BbI) (p)	Other Charges (\$/Bbl) (q)	Delivered Price (\$/Bbl) (r)
1.	Gannon	Abyss Oil	Gannon	05-01-97	F02	1,050.88	\$25.2265	26,510.01	\$0.0000	\$26,510.01	\$25.2265	\$0.0000	\$25,2265	\$0.0000	\$0.0000	\$0,0000	\$25,2265
2.	Gannon	Abyss Oil	Gannon	05-06-97	F02	1,049.93	\$25.0164	26,265.50	\$0.0000	\$26,265.50	\$25.0164	\$0.0000	\$25.0164	\$0.0000	\$0.0000	\$0.0000	\$25.0164
3.	Gannon	Abyss Oil	Gannon	05-07-97	F02	165.48	\$24.5958	4,070.12	\$0.0000	\$4,070.12	\$24.5958	\$0.0000	\$24,5958	\$0.0000	\$0.0000	\$0.0000	\$24.5958
4.	Gannon	Abyss Oil	Gannon	05-13-97	F02	873.34	\$25.9613	22,673.01	\$0.0000	\$22,673.01	\$25,9613	\$0.0000	\$25,9613	\$0,0000	\$0.0000	\$0.0000	\$25,9613
5.	Gannon	Abyss Oil	Gannon	05-20-97	F02	874.58	\$26.4862	23,164.30	\$0.0000	\$23,164.30	\$26.4862	\$0.0000	\$26.4862	\$0.0000	\$0.0000	\$0.0000	\$26,4862
6.	Gannon	Abyss Oil	Gannon	05-28-97	F02	165.17	\$25.4360	4,201.26	\$0.0000	\$4,201.26	\$25.4360	\$0.0000	\$25.4360	\$0.0000	\$0.0000	\$0.0000	\$25,4360
7.	Gannon	Abyss Oil	Gannon	05-28-97	F02	348.86	\$25.4362	8,873.69	\$0.0000	\$8,873.69	\$25.4362	\$0.0000	\$25.4362	\$0.0000	\$0.0000	\$0.0000	\$25.4362
8.	Gannon	Abyss Oil	Gannon	05-30-97	F02	698.74	\$25.6464	17,920.16	\$0.0000	\$17,920.16	\$25.6464	\$0.0000	\$25.6464	\$0.0000	\$0.0000	\$0.0000	\$25.8464
	Phillips	Abyss Oil	Phillips	05-22-97	F02	353.97	\$27.4336	9,710.68	\$0.0000	\$9,710.68	\$27.4336	\$0.0000	\$27.4336	\$0.0000	\$0.0000	\$0.0000	\$27.4336
	Hookers Pt.	Abyss Oil	Hookers Pt.	05-20-97	F02	117.83	\$26.7165	3,148.01	\$0.0000	\$3,148.01	\$26.7165	\$0.0000	\$26.7165	\$0.0000	\$0.0000	\$0.0000	\$26.7165
	Polk	Abyss Oil	Polk	05-13-97	F02	1,238.36	\$26.2844	32,549.53	\$0.0000	\$32,549.53	\$26.2844	\$0.0000	\$26.2844	\$0.0000	\$0.0000	\$0.0000	\$26.2844
100	Polk	Abyss Oil	Polk	05-14-97	F02	2,299.21	\$26.1795	60,192.14	\$0.0000	\$60,192.14	\$26.1795	\$0.0000	\$26.1795	\$0.0000	\$0.0000	\$0.0000	\$26,1795
	Polk	Abyss Oil	Polk	05-15-97	F02	1,061.21	\$26.1795	27,782.00	\$0.0000	\$27,782.00	\$26.1795	\$0.0000	\$26.1795	\$0.0000	\$0.0000	\$0.0000	\$26.1795
	Polk	Abyss Oil	Polk	05-16-97	F02	176.72	\$27.0186	4,774.72	\$0.0000	\$4,774.72	\$27.0186	\$0.0000	\$27.0186	\$0.0000	\$0.0000	\$0.0000	\$27.0186
	Polk	Abyss Oil	Polk	05-28-97	F02	3,002,98	\$25.7594	77,354.99	\$0.0000	\$77,354.99	\$25.7594	\$0.0000	\$25.7594	\$0,0000	\$0.0000	\$0.0000	\$25.7594
	Polk	Abyss Oil	Polk	05-29-97	F02	883.81	\$25.9694	22,952.04	\$0.0000	\$22,952.04	\$25.9694	\$0.0000	\$25.9694	\$0.0000	\$0.0000	\$0.0000	\$25.9694
	Phillips	Central Company	Phillips	05-09-97	F06	450.04	\$19.5031	8,777.19	\$0.0000	\$8,777.19	\$19.5031	\$0.0000	\$19.5031	\$0.0000	\$0.0000	\$0.0000	\$19.5031
	Phillips	Central Company	Phillips	05-12-97	F06	750.11	\$19.2458	14,436.43	\$0.0000	\$14,436.43	\$19.2458	\$0.0000	\$19.2458	\$0.0000	\$0.0000	\$0.0000	\$19.2458
	Phillips	Central Company	Phillips	05-13-97	F06	597.76	\$19.2458	11,504.34	\$0.0000	\$11,504.34	\$19.2458	\$0.0000	\$19.2458	\$0.0000	\$0.0000	\$0.0000	\$19.2458
	Phillips	Central Company	Phillips	05-14-97	F06	595.58	\$19.2457	11,462.37	\$0.0000	\$11,462.37	\$19.2457	\$0.0000	\$19.2457	\$0.0000	\$0.0000	\$0.0000	\$19.2457
	Phillips	Central Company	Phillips	05-15-97	F06	600.28	\$19.2457	11,552.83	\$0.0000	\$11,552.83	\$19.2457	\$0.0000	\$19.2457	\$0.0000	\$0.0000	\$0.0000	\$19.2457
	Phillips	Central Company	Phillips	05-16-97	F06	596.19	\$19.2457	11,474.11	\$0.0000	\$11,474.11	\$19.2457	\$0.0000	\$19.2457	\$0.0000	\$0.0000	\$0.0000	\$19.2457
	Phillips	Central Company	Phillips	05-23-97	F06	600.38	\$19.5274	11,723.88	\$0.0000	\$11,723.88	\$19.5274	\$0.0000	\$19.5274	\$0.0000	\$0,0000	\$0.0000	\$19.5274
24.	Phillips	Central Company	Phillips	05-27-97	F06	603.38	\$20.6810	12,478.49	\$0.0000	\$12,478.49	\$20,6810	\$0,0000	\$20,6810	\$0,0000	\$0,0000	\$0.0000	\$20.6810
	Phillips	Central Company	Phillips	05-28-97	F06	595.38	\$20.6614	12,301.41	\$0.0000	\$12,301.41	\$20,6614	\$0.0000	\$20,6614	\$0.0000	\$0.0000	\$0.0000	\$20.6614
26.	Phillips	Central Company	Phillips	05-29-97	F06	600.55	\$20.6614	12,408.20	\$0.0000	\$12,408.20	\$20,6614	\$0.0000	\$20,6614	\$0.0000	\$0.0000	\$0.0000	\$20.6614
27.	Phillips	Central Company	Phillips	05-30-97	F06	601.31	\$20.6614	12,423.93	\$0.0000	\$12,423.93	\$20.6614	\$0.0000	\$20.6614	\$0.0000	\$0.0000	\$0.0000	\$20.6614
28.	Hookers Pt	Coastal Oil	Hookers Pt	05-02-97	F06	79,789.96	\$16.1800	1,291,001.56	\$0.0000	\$1,291,001.56	\$16.1800	\$0.0000	\$16.1800	\$0.0000	\$0.0000	\$0.0000	\$16,1800

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

- 1. Reporting Month: May Year: 1997
- 2. Reporting Company: Tampa Electric Company

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

Phil L. Barringer, Assistant Controller

5. Date Completed: July 15, 1997

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.	NONE						***************************************	***************************************				

1. NONE
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.
13.

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

15.

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

1. Reporting Month: May Year: 1997

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:_

Phil L. Barringer, Assistant Controller

6. Date Completed: July 15, 1997

						T((1)	T-4-1	D. II		As Received	d Coal Qu	ality
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/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	Zeigler Coal	10,IL,145,157	LTC	RB	98,330.80	\$44.572	\$0.000	\$44.572	2.90	11,081	9.10	12.80
2.	Peabody Development	9,KY,225	LTC	RB	33,022.00	\$20.850	\$7.911	\$28.761	2.91	11,355	8.96	12.64
3.	Peabody Development	10,IL,165	LTC	RB	27,734.50	\$31.310	\$7.841	\$39.151	1.92	12,440	8.00	8.15
4.	Costain Coal	9,KY,225 & 233	S	RB	12,602.00	\$23.500	\$7.861	\$31.361	3.00	12,116	10.50	7.60
5.	Peabody Development	9,KY,177	S	RB	50,919.00	\$18.500	\$8.901	\$27.401	3.90	11,199	12.10	10.10
6.	Oxbow Carbon	N/A	S	RB	6,025.10	\$26,500	\$0.000	\$26.500	4.80	13,936	0.40	9.70
7.	Mapco	9,KY,233	S	RB	30,006.20	\$25.000	\$7.931	\$32.931	3.10	12,185	9.60	8.40
8.	Peabody Development	9,KY,101	S	RB	26,525.50	\$20.450	\$8.621	\$29.071	2.50	11,160	8.10	13.90
9.	Peabody Development	9,KY,225	LTC	RB	23,180.00	\$25.200	\$0.000	\$25.200	3.00	11,499	8.95	11.76
10.	PT Adaro	55,Indonesia,999	LTC	ОВ	68,241.00	\$31.350	\$0.000	\$31.350	0.32	9,521	1.47	25.50

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

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

1. Reporting Month: May Year: 1997

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 1997

Phil 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.	Zeigler Coal	10,IL,145,157	LTC	98,330.80	N/A	\$0.00	\$44.572	\$0.000	\$44.572	\$0.000	\$44.572
2.	Peabody Development	9,KY,225	LTC	33,022.00	N/A	\$0.00	\$20.850	\$0.000	\$20.850	\$0.000	\$20.850
3.	Peabody Development	10,IL,165	LTC	27,734.50	N/A	\$0.00	\$31.310	\$0.000	\$31.310	\$0.000	\$31.310
4.	Costain Coal	9,KY,225 & 233	S	12,602.00	N/A	\$0.00	\$23.500	\$0.000	\$23.500	\$0.000	\$23,500
5.	Peabody Development	9,KY,177	S	50,919.00	N/A	\$0.00	\$18.500	\$0.000	\$18.500	\$0.000	\$18.500
6.	Oxbow Carbon	N/A	S	6,025.10	N/A	\$0.00	\$26.500	\$0.000	\$26,500	\$0.000	\$26.500
7.	Марсо	9,KY,233	S	30,006.20	N/A	\$0.00	\$25.000	\$0.000	\$25.000	\$0.000	\$25.000
8.	Peabody Development	9,KY,101	S	26,525.50	N/A	\$0.00	\$20.450	\$0.000	\$20.450	\$0.000	\$20.450
9.	Peabody Development	9,KY,225	LTC	23,180.00	N/A	\$0.00	\$25,200	\$0.000	\$25.200	\$0.000	\$25.200
10.	PT Adaro	55,Indonesia,999	LTC	68,241.00	N/A	\$0.00	\$31.350	\$0.000	\$31.350	\$0.000	\$31.350

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

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

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

1. Reporting Month: May Year: 1997

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 1997

hil k. Barringer, Assistant Controlle

								Rail Cha	rges		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	1	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)	(1)	(m)	(n)	(0)	(p)	(p)
1.	Zeigler Coal	10,IL,145,157	Randolph & Perry Cnty, IL	RB	98,330.80	\$44.572	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$44.572
2.	Peabody Development	9,KY,225	Union Cnty, KY	RB	33,022.00	\$20.850	\$0.000	\$0.000	\$0.000	\$7.911	\$0.000	\$0.000	\$0.000	\$0.000	\$7.911	\$28.761
3.	Peabody Development	10,IL,165	Saline Cnty, IL	RB	27,734.50	\$31.310	\$0.000	\$0.000	\$0.000	\$7.841	\$0.000	\$0.000	\$0.000	\$0.000	\$7.841	\$39.151
4.	Costain Coal	9,KY,225 & 233	Union Cnty & Webster Cnty, KY	RB	12,602.00	\$23.500	\$0.000	\$0.000	\$0.000	\$7.861	\$0.000	\$0.000	\$0.000	\$0.000	\$7.861	\$31.361
5.	Peabody Development	9,KY,177	Muhlenberg Cnty, KY	RB	50,919.00	\$18.500	\$0.000	\$0.000	\$0.000	\$8.901	\$0.000	\$0.000	\$0.000	\$0.000	\$8.901	\$27.401
6.	Oxbow Carbon	N/A	N/A	RB	6,025.10	\$26.500	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$26.500
7.	Марсо	9,KY,233	Webster County, KY	RB	30,006.20	\$25.000	\$0.000	\$0.000	\$0.000	\$7.931	\$0.000	\$0.000	\$0.000	\$0.000	\$7.931	\$32.931
8.	Peabody Development	9,KY,101	Henderson Cnty, KY	RB	26,525.50	\$20.450	\$0.000	\$0.000	\$0.000	\$8.621	\$0.000	\$0.000	\$0.000	\$0.000	\$8.621	\$29.071
9.	Peabody Development	9,KY,225	Union Cnty, KY	RB	23,180.00	\$25.200	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$25.200
10.	PT Adaro	55,Indonesia,999	Tanjung District,	ОВ	68,241.00	\$31.350	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$31.350
			South Dalimantan, Indonesia													

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

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

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

1. Reporting Month: May Year: 1997

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form.

6. Date Completed: July 15, 1997

sistant Controller

						Effective	Total	Delivered		As Recei	ved Coal	Quality
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Trans- port Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Transport Charges (\$/Ton) (h)	Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	1997	Moisture Content % (m)
1.	Kerr McGee	10,IL,165	LTC	RB	63,641.00	\$26.400	\$7.621	\$34.021	1.12	12,046	6.87	11.28
2.	Sugar Camp	10,IL,059	s	RB	23,867.20	\$23.690	\$7.821	\$31.511	2.70	12,683	9.00	6.80
3.	Jader Fuel Co	10,IL,165	LTC	RB	50,649.80	\$24.610	\$7.821	\$32.431	3.18	12,838	9.36	5.90
4.	Kerr McGee	19,WY,5	S	R&B	127,049.00	\$3.650	\$20.801	\$24.451	0.46	8,720	5.17	28.08

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

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

1. Reporting Month: May Year: 1997

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 1997

Phil 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.	Kerr McGee	10,IL,165	LTC	63,641.00	N/A	\$0.000	\$26.400	\$0.000	\$26.400	\$0.000	\$26.400
2.	Sugar Camp	10,IL,059	s	23,867.20	N/A	\$0.000	\$23.690	\$0.000	\$23.690	\$0.000	\$23.690
3.	Jader Fuel Co	10,IL,165	LTC	50,649.80	N/A	\$0.000	\$24.610	\$0.000	\$24.610	\$0.000	\$24.610
4.	Kerr McGee	19,WY,5	S	127,049.00	N/A	\$0.000	\$3.650	\$0.000	\$3.650	\$0.000	\$3.650

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

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

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

1. Reporting Month: May Year: 1997

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 1997

L. Barringer, Assistant Controller

						(2)	A	Rail Cha	rges		Waterbor	ne Charg	es		-	
Line No (a)		Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	(2) 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) (I)	Ocean Barge Rate (\$/Ton) (m)		Other Related Charges (\$/Ton) (o)	Total Transportation Charges (\$/Ton) (p)	Price Price Transfer Facility (\$/Ton) (q)
1.	Kerr McGee	10,IL,165	Saline Cnty, IL	RB	63,641.00	\$26.400	\$0.000	\$0.000	\$0.000	\$7.621	\$0.000	\$0.000	\$0.000	\$0.000	\$7.621	\$34.021
2.	Sugar Camp	10,IL,059	Gallatin Cnty, IL	RB	23,867.20	\$23.690	\$0.000	\$0.000	\$0.000	\$7.821	\$0.000	\$0.000	\$0.000	\$0.000	\$7.821	\$31.511
3.	Jader Fuel Co	10,IL,165	Saline Cnty, IL	RB	50,649.80	\$24.610	\$0.000	\$0.000	\$0.000	\$7.821	\$0.000	\$0.000	\$0.000	\$0.000	\$7.821	\$32.431
4.	Kerr McGee	19,WY,5	Campbell Cnty, WY	R&B	127,049.00	\$3.650	\$0.000	\$13.180	\$0.000	\$7.621	\$0.000	\$0.000	\$0.000	\$0.000	\$20.801	\$24.451

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

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

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

1. Reporting Month: May Year: 1997

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 1997

										As Receive	d Coal Qu	iality
						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	3,W. Va,61	S	RB	68,092.20	\$34.600	\$0.000	\$34.600	1.88	13,202	7.50	6.10

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

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

1. Reporting Month: May Year: 1997

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, Manager Financial Reporting (813) - 228 - 1609

5. Signature of Official Submitting Form:

Phil J. Barringer, Assistant Controller

6. Date Completed: July 15, 1997

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	3,W. Va,61	S	68,092.20	N/A	\$0.000	\$34.600	\$0.000	\$34.600	\$0.000	\$34.600

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

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

1. Reporting Month: May Year: 1997

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

Phil L. Barringet Assistant Controller

6. Date Completed: July 15, 1997

								Rail C	harges		Waterbor	ne Charg	es			
						(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			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)	(p)
1. C	onsolidation Coal	3,W. Va,61	Monongalia Cnty, W.Va	RB	68,092.20	\$34.600	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$34.600

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

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

1. Reporting Month: May Year: 1997

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station

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

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 1997

Phil L. Barringer, Asistant Controller

									10	As Receive	d Coal Qu	ality
						Effective Purchase	Total Transport	FOB Plant	Sulfur	BTU		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)	(i)	(k)	(1)	(m)
1.	Transfer Facility	N/A	N/A	ОВ	454,088.00	\$33.573	\$7.638	\$41.211	2.51	11,385	8.07	12.59

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

1. Reporting Month: May Year: 1997

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station

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

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 1997

Barringer Assistant Controlle

15, 1997

					F.O.B. Mine	Shorthaul & Loading	Original Invoice	Retro- active Price	Base	Quality Adjust-	Effective Purchase
Line		Mine	Purchase		Price	Charges	Price	Adjustments	Price	ments	Price
No.	Supplier Name	Location	Type	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(I)
1.	Transfer Facility	N/A	N/A	454,088.00	N/A	\$0.000	\$33.573	\$0,000	\$33.573	\$0.000	\$33.573

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

1. Reporting Month: May Year: 1997

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station

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

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 1997

il L. Barringer (Assistant Controller

Rail Charges Waterborne Charges

							151/01/522	Rail C	harges		Waterbor	ne Charg	es			
						Effective	Add'l Shorthaul		Other	River	Trans-	Ocean	Other	Other	Total Transpor-	
Line		Mine	Shipping	Trans- port		Purchase Price	& Loading Charges	Rail Rate	Rail Charges	Barge Rate	loading Rate	Barge	Water	Related Charges	tation	FOB Plant Price
No. (a)	Supplier Name (b)	Location (c)	Point (d)	Mode (e)	Tons (f)	(\$/Ton) (g)	(\$/Ton) (h)	(\$/Ton) (i)	(\$/Ton) (j)	(\$/Ton) (k)	(\$/Ton) (I)	(\$/Ton) (m)	(\$/Ton) (n)	(\$/Ton) (o)	(\$/Ton) (p)	(\$/Ton) (q)
1. Tr	ansfer Facility	N/A	Davant, La.	ОВ	454,088.00	\$33.573	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$7.638	\$41.211

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

1. Reporting Month: May Year: 1997

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

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

5. Signature of Official Submitting Form:

Phil LyBarringer, Assistant Controller

6. Date Completed: July 15, 1997

						Effective	Total		7.4	As Receive	d Coal Qu	iality
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	152,570.00	\$30.	391 \$7.634	\$38.525	1.16	10,790	7.12	17.77
2.	Gatliff Coal	8,KY,235	LTC	UR	37,438.00	\$42.	970 \$18.588	\$61.558	1.17	12,549	8.10	8.35
3.	Gatliff Coal	8,KY,195	LTC	UR	57,469.00	\$42.	970 \$18.554	\$61.524	1.34	12,974	8.17	5.67

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

1. Reporting Month: May Year: 1997

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

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

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 1997

Phil J. 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	152,570.00	N/A	\$0.000	\$30.891	\$0.000	\$30.891	\$0.000	\$30.891
2.	Gatliff Coal	8,KY,235	LTC	37,438.00	N/A	\$0.000	\$42.970	\$0.000	\$42.970	\$0.000	\$42.970
3.	Gatliff Coal	8,KY,195	LTC	57,469.00	N/A	\$0.000	\$42.970	\$0.000	\$42.970	\$0.000	\$42.970

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

1. Reporting Month: May Year: 1997

2. Reporting Company: Tampa Electric Company

3. Plant Name: Gannon Station

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

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 1997

Barringer, Assistant Controller

								Rail C	harges		Waterbor	ne Charg	es			
Line No. (a)	. Supplier Name	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Add'I Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)			Related	Total Transpor- tation Charges (\$/Ton) (p)	FOB Plant Price (\$/Ton) (q)
1.	Transfer Facility	N/A	Davant, La.	ОВ	152,570.00	\$30.891	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$7.634	\$38.525
2.	Gatliff Coal	8,KY,235	Whitley Cnty, KY	UR	37,438.00	\$42.970	\$0.000	\$18.588	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$18.588	\$61.558
3.	Gatliff Coal	8,KY,195	Pike Cnty, KY	UR	57,469.00	\$42.970	\$0.000	\$18.554	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$18.554	\$61.524

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

1. Reporting Month: May Year: 1997

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

L. Barringer Assistant Controller

6. Date Completed: July 15, 1997

						Effective	Total			As Receive	a Coal Qi	Jailty
Line		Mine	Purchase	Transport		Purchase Price	Transport Charges	FOB Plant Price	Sulfur Content	BTU 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)	(I) 	(m)
1.	Transfer Facility	N/A	N/A	ОВ	24,774.00	\$32.592	\$10.736	\$43.328	2.37	13,283	6.04	6.37

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

1. Reporting Month: May Year: 1997

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 1997

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	24,774.00	N/A	\$0.000	\$32.592	\$0.000	\$32.592	\$0.000	\$32.592	

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

1. Reporting Month: May Year: 1997

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, Manager Financial Reporting (813) 228 - 1609

5. Signature of Official Submitting Form:

N Barringe Assistant Controller

6. Date Completed: July 15, 1997

							A -1-11	Rail C	harges		Waterbor	ne Charg	es		Total	*
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) (I)		Other Water Charges (\$/Ton) (n)	Related Charges	Transpor- tation Charges (\$/Ton) (p)	FOB Plant
1. Tr	ransfer Facility	N/A	Davant, La.	ОВ	24,774.00	\$32.592	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$10.736	\$43.328

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

1. Reporting Month: May Year: 1997

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Form:

if E. Barrin Jer, Assistant Controlle

5. Date Completed: July 15, 1997

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,	January, 1997	Transfer	Big Bend	Zeigler Coal	1.	68,996.10	423-2(a)	Col. (k), Quality Adjustment	\$0.000	(\$0.034)	\$44.432	Quality Adjustment
2.	February, 1997	Facility Transfer Facility	Big Bend	Zeigler Coal	1.	103,109.60	423-2(a)	Cot. (k), Quality Adjustment	\$0.000	(\$0.034)	\$44.432	Quality Adjustment
3.	March, 1997	Transfer Facility	Big Bend	Zeigler Coal	1.	89,775.50	423-2(a)	Col. (k), Quality Adjustment	\$0.000	(\$0.034)	\$44.432	Quality Adjustment
4.	March, 1997	Transfer Facility	Big Bend	Peabody Development	5.	24,293.00	423-2(a)	Col. (k), Quality Adjustment	\$0,000	\$0.307	\$27.327	Quality Adjustment
5.	January, 1997	Transfer Facility	Big Bend	Peabody Development	5.	45,737.00	423-2(a)	Col. (k), Quality Adjustment	\$0.023	\$0,309	\$29.162	Quality Adjustment
6.	February, 1997	Transfer Facility	Big Bend	Peabody Development	5.	42,989.00	423-2(a)	Col. (k), Quality Adjustment	\$0.000	\$0.134	\$28.346	Quality Adjustment
7.	January, 1997	Transfer Facility	Big Bend	Peabody Development	3.	22,380.10	423-2(a)	Col. (k), Quality Adjustment	\$0.000	\$1.910	\$42.323	Quality Adjustment
8.	February, 1997	Transfer Facility	Big Bend	Peabody Development	3.	22,409.40	423-2(a)	Col. (k), Quality Adjustment	\$0.000	\$1.910	\$41.682	Quality Adjustment
9.	March, 1997	Transfer Facility	Big Bend	Peabody Development	3.	16,595.50	423-2(a)	Col. (k), Quality Adjustment	\$0.000	\$1.910	\$41.104	Quality Adjustment
10.	April, 1997	Transfer Facility	Gannon	Sugar Camp	2.	53,029.40	423-2(a)	Col. (k), Quality Adjustment	\$0.000	\$0.070	\$31.272	Quality Adjustment
11.	March, 1997	Transfer Facility	Gannon	Jader Fuel Co.	3.	33,317.44	423-2(a)	Col. (k), Quality Adjustment	\$0.000	\$0.070	\$32.704	Quality Adjustment
12.	April, 1997	Transfer Facility	Gannon	Jader Fuel Co.	3.	52,395.90	423-2(a)	Col. (k), Quality Adjustment	\$0.000	\$0.420	\$32.542	Quality Adjustment
13.	April, 1997	Transfer Facility	Gannon	Jader Fuel Co.	4.	52,395.90	423-2(a)	Col. (i), Retro Price Adj.	\$0.000	\$0.140	\$32.556	Price Adjustment
14.	March, 1997	Transfer Facility	Gannon	Kerr McGee	4.	140,071.00	423-2(a)	Col. (i), Retro Price Adj.	\$0.000	\$0.020	24.744	Price Adjustment
15.	March, 1997	Transfer Facility	Big Bend	Peabody Development	2.	19,992.90	423-2(a)	Cot. (k), Quality Adjustment	\$0.000	\$0.324	\$29.928	Quality Adjustment