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

December 15, 2005

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. 050001-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 October 2005. 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,

fan Don y

James D. Beasley

JDB/pp Enclosures

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

FPSC-COMMISSION CLERK

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

1. Reporting Month: October Year: 2005

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: December 15, 2005

								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)
 1.	Big Bend	BP/Big Bend	 Tampa	MTC	Big Bend	10/19/05	F02	*	*	175.98	\$90.1180
2.	Big Bend	BP/Big Bend	Tampa	МТС	Big Bend	10/20/05	F02	*	*	352.24	\$86.5495
З.	Big Bend	BP/Big Bend	Tampa	MTC	Big Bend	10/21/05	F02	*	*	181.26	\$83,5688
4.	Big Bend	BP/Big Bend	Tampa	МТС	Big Bend	10/22/05	F02	*	*	533.76	\$84.3553
5.	Big Bend	BP/Big Bend	Tampa	MTC	Big Bend	10/23/05	F02	*	*	362.10	\$83.5669
6.	Big Bend	BP/Big Bend	Tampa	MTC	Big Bend	10/24/05	F02	*	*	174.81	\$82.5177
7.	Big Bend	TransMontaigne/Big Bend	Tampa	MTC	Big Bend	10/04/05	F02	*	*	1,585.21	\$117.0885
8.	Big Bend	TransMontaigne/Big Bend	Tampa	MTC	Big Bend	10/05/05	F02	*	*	3,527.12	\$112.9175
9.	Big Bend	TransMontaigne/Big Bend	Tampa	MTC	Big Bend	10/06/05	F02	*	*	880.71	\$114.0899
10.	Big Bend	TransMontaigne/Big Bend	Tampa	МТС	Big Bend	10/08/05	F02	*	*	352.45	\$105.6018
11.	Phillips	BP/Phillips	Tampa	MTC	Phillips	10/05/05	F02	*	*	529.93	\$98,3349
12.	Phillips	BP/Phillips	Tampa	MTC	Phillips	10/20/05	F02	*	*	532.19	\$87.8142
13.	Polk	BP/Polk	Tampa	MTC	Polk	10/01/05	F02	*	*	180.81	\$112.2956
14.	Polk	BP/Polk	Tampa	MTC	Polk	10/03/05	F02	*	*	175.64	\$113.5998
15.	Polk	BP/Polk	Tampa	MTC	Polk	10/04/05	F02	*	*	1,234.57	\$110.8261
16.	Polk	BP/Polk	Tampa	MTC	Polk	10/05/05	F02	*	*	527.50	\$114.8160
17.	Polk	BP/Polk	Tampa	MTC	Polk	10/21/05	F02	*	*	352.90	\$86.5931
18.	Polk	BP/Polk	Tampa	MTC	Polk	10/22/05	F02	*	*	716.40	\$86.5925
19.	Polk	BP/Polk	Tampa	MTC	Polk	10/23/05	F02	•	*	530.93	\$86.5917
20.	Polk	BP/Polk	Tampa	мтс	Polk	10/24/05	F02	*	*	1,431.12	\$83.1689
21.	Polk	BP/Polk	Tampa	MTC	Polk	10/25/05	F02	*	٠	1,802.45	\$85.5841
22.	Polk	BP/Polk	Tampa	MTC	Polk	10/26/05	F02	*	*	529.93	\$84.4287
23.	Polk	BP/Polk	Tampa	MTC	Polk	10/30/05	F02	*	*	354.74	\$83.8825
24.	Polk	BP/Polk	Tampa	MTC	Polk	10/31/05	F02	*	*	354.88	\$80.5022
25.	Polk	Transmontaigne/Polk	Tampa	MTC	Polk	10/01/05	F02 2020	MENTNUME	PER-DÂTE	352.07	\$115.6018

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

FPSC-COMMISSION CLERK

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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: October Year: 2005

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: December 15, 2005

								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)
26.	Polk	Transmontaigne/Polk	Tampa	MTC	Polk	10/02/05	F02	*	*	1,231.98	\$115.6010
27.	Polk	Transmontaigne/Polk	Tampa	MTC	Polk	10/03/05	F02	*	*	2,111.91	\$115.6011
28.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/03/05	F06	*	*	758.03	\$55.9100
29.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/04/05	F06	•	*	1,048.40	\$55.9100
30.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/05/05	F06	*	*	906.09	\$55.9100
31.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/06/05	F06	*	*	610.09	\$55.9100
32.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/07/05	F06	*	*	776.64	\$55.9100
33.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/08/05	F06	*	*	1,089.02	\$55.9100
34.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/10/05	F06	*	*	1,086.38	\$53.0140
35.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/11/05	F06	*	*	922,52	\$53.0140
36.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/12/05	F06	•	*	1,374.49	\$53.0140
37.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/13/05	F06	*	*	310.48	\$53.0140
38.	Phillips	Transmontaigne/Phillips	Tampa	мтс	Phillips	10/14/05	F06	*	*	467.34	\$53.0140
39.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/15/05	F06	*	*	470.40	\$53.0140
40.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/19/05	F06	*	*	475.09	\$52.6400
41.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/20/05	F06	*	•	320.20	\$52.6400
42.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/21/05	F06	*	*	475.14	\$52.6400
43.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/22/05	F06	*	*	785.04	\$52.6400
44.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/25/05	F06	*	*	307.74	\$52.3469
45.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/26/05	F06	*	*	782.53	\$52.3470
46.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/27/05	F06	•	•	305.53	\$52.3470
47.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/28/05	F06	*	*	614.14	\$52.3470
48.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/29/05	F06	*	*	623.66	\$52.3469
49.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	10/31/05	F06	*	•	628.92	\$52.1630

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

FPSC Form 423-1(a)

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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: October Year: 2005

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: December 15, 2005

Line No.	Plant Name	Supplier Name	Delivery Location	Delivery Date	Type Oil	Volume (Bbis)	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)	(h)	(i)	(i)	(k)	(1)	(m)	(n) 	(0) 	(p) 	(q) 	(r)
1.	Big Bend	BP/Big Bend	Big Bend	10/19/05	F02	175.98									\$0.0000	\$0,0000	\$90.1180
2.	Big Bend	BP/Big Bend	Big Bend	10/20/05	F02	352,24									\$0.0000	\$0.0000	\$86.5495
З.	Big Bend	BP/Big Bend	Big Bend	10/21/05	F02	181.26									\$0.0000	\$0.0000	\$83.5688
4.	Big Bend	BP/Big Bend	Big Bend	10/22/05	F02	533.76									\$0.0000	\$0.0000	\$84.3553
5.	Big Bend	BP/Big Bend	Big Bend	10/23/05	F02	362.10									\$0.0000	\$0.0000	\$83.5669
6.	Big Bend	BP/Big Bend	Big Bend	10/24/05	F02	174.81									\$0.0000	\$0.0000	\$82.5177
7.	Big Bend	TransMontaigne/B	i Big Bend	10/04/05	F02	1,585,21									\$0.0000	\$0.0000	\$117.0885
8.	Big Bend	TransMontaigne/B	i Big Bend	10/05/05	F02	3,527.12									\$0.0000	\$0.0000	\$112.9175
9.	Big Bend	TransMontaigne/B	ii Big Bend	10/06/05	F02	880.71									\$0.0000	\$0.0000	\$114.0899
10.	Big Bend	TransMontaigne/B	ii Big Bend	10/08/05	F02	352.45									\$0.0000	\$0.0000	\$105.6018
11.	Phillips	BP/Phillips	Phillips	10/05/05	F02	529.93									\$0.0000	\$0.0000	\$98.3349
12.	Phillips	BP/Phillips	Phillips	10/20/05	F02	532.19									\$0.0000	\$0.0000	\$87.8142
13.	Polk	BP/Polk	Polk	10/01/05	F02	180.81									\$0.0000	\$0.0000	\$112.2956
14.	Polk	BP/Polk	Polk	10/03/05	F02	175.64									\$0.0000	\$0.0000	\$113.5998
15,	Polk	BP/Polk	Polk	10/04/05	F02	1,234.57									\$0.0000	\$0.0000	\$110.8261
16.	Polk	BP/Polk	Polk	10/05/05	F02	527.50									\$0.0000	\$0.0000	\$114.8160
17.	Polk	BP/Polk	Polk	10/21/05	F02	352.90									\$0.0000	\$0.0000	\$86.5931
18.	Polk	BP/Polk	Polk	10/22/05	F02	716.40									\$0.0000	\$0.0000	\$86.5925
19.	Polk	BP/Polk	Polk	10/23/05	F02	530.93									\$0.0000	\$0.0000	\$86.5917
20.	Polk	BP/Polk	Polk	10/24/05	F02	1,431.12									\$0.0000	\$0.0000	\$83.1689
21.	Polk	BP/Polk	Polk	10/25/05	F02	1,802.45									\$0.0000	\$0.0000	\$85.5841
22.	Polk	BP/Polk	Polk	10/26/05	F02	529.93									\$0.0000	\$0.0000	\$84.4287
23.	Polk	BP/Polk	Polk	10/30/05	F02	354.74									\$0.0000	\$0.0000	\$83.8825
24.	Polk	BP/Polk	Polk	10/31/05	F02	354.88									\$0.0000	\$0.0000	\$80.5022
25.	Polk	Transmontaigne/F	°c Polk	10/01/05	F02	352.07									\$0.0000	\$0.0000	\$115.6018

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

FPSC Form 423-1(a)

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

Page 2 of 2

1. Reporting Month: October Year: 2005

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: December 15, 2005

							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)	5 Anitotrii	Cliscount C	Amoant ¢	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(1)	(Dbis) (g)	(\$/55)) (h)	(i)	ý (j)	,≉ (k)	(\$/B01) (!)	((#/BDI)) (m)	(() (n)	(0) (0)	(\$/DDI) (p)	(a, co), (q)	(t)
		(~)	(3)					()	•.	(*/	()				(4)	(4/	
26.	Polk	Transmontaigne/P	c Polk	10/02/05	F02	1,231.98									\$0.0000	\$0.0000	\$115.6010
27.	Polk	Transmontaigne/P	c Polk	10/03/05	F02	2,111.91									\$0.0000	\$0.0000	\$115.6011
28.	Phillips	Transmontaigne/P	t Phillips	10/03/05	F06	758.03									\$0.0000	\$0.0000	\$55.9100
29.	Phillips	Transmontaigne/P	t Phillips	10/04/05	F06	1,048.40									\$0.0000	\$0.0000	\$55.9100
30,	Phillips	Transmontaigne/P	t Phillips	10/05/05	F06	906.09									\$0.0000	\$0.0000	\$55.9100
31.	Phillips	Transmontaigne/P	ł Phillips	10/06/05	F06	610.09									\$0.0000	\$0.0000	\$55.9100
32.	Phillips	Transmontaigne/P	t Phillips	10/07/05	F06	776.64									\$0.0000	\$0.0000	\$55.9100
33.	Phillips	Transmontaigne/P	t Phillips	10/08/05	F06	1,089.02									\$0.0000	\$0,0000	\$55,9100
34.	Phillips	Transmontaigne/P	t Phillips	10/10/05	F06	1,086.38									\$0.0000	\$0.0000	\$53.0140
35.	Phillips	Transmontaigne/P	•	10/11/05	F06	922.52									\$0.0000	\$0.0000	\$53.0140
36.	Phillips	Transmontaigne/P	ł Phillips	10/12/05	F06	1,374,49									\$0.0000	\$0.0000	\$53.0140
37.	Phillips	Transmontaigne/P	•	10/13/05	F06	310.48									\$0.0000	\$0.0000	\$53.0140
38.	Phillips	Transmontaigne/P	ł Phillips	10/14/05	F06	467.34									\$0.0000	\$0.0000	\$53.0140
39.	Phillips	Transmontaigne/P	ł Phillips	10/15/05	F06	470.40									\$0.0000	\$0,0000	\$53.0140
40.	Phillips	Transmontaigne/P	ł Phillips	10/19/05	F06	475.09									\$0.0000	\$0.0000	\$52.6400
41.	Phillips	Transmontaigne/P	t Phillips	10/20/05	F06	320.20									\$0,0000	\$0.0000	\$52,6400
42.	Phillips	Transmontaigne/P	ł Phillips	10/21/05	F06	475.14									\$0.0000	\$0,0000	\$52,6400
43.	Phillips	Transmontaigne/P	t Phillips	10/22/05	F06	785.04									\$0.0000	\$0.0000	\$52.6400
44.	Phillips	Transmontaigne/P	t Phillips	10/25/05	F06	307.74									\$0,0000	\$0.0000	\$52.3469
45.	Phillips	Transmontaigne/P	t Phillips	10/26/05	F06	782.53									\$0.0000	\$0.0000	\$52.3470
46.	Phillips	Transmontaigne/P	ł Phillips	10/27/05	F06	305,53									\$0.0000	\$0.0000	\$52.3470
47.	Phillips	Transmontaigne/P	t Phillips	10/28/05	F06	614.14									\$0.0000	\$0.0000	\$52.3470
48.	Phillips	Transmontaigne/P	t Phillips	10/29/05	F06	623.66									\$0.0000	\$0.0000	•
49.	Phillips	Transmontaigne/P	t Phillips	10/31/05	F06	628.92									\$0.0000	\$0.0000	\$52.1630

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

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

1. Reporting Month: October Year: 2005

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

2. Reporting Company: Tampa Electric Company

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

5. Date Completed: December 15, 2005

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 (\$/Bbls) (k)	Reason for Revision (I)
1.	July 2005	Big Bend	BP	6.	705.93	423-1 (a)	Col. (h), Invoice Price	\$71.3248	\$71.3195	\$71.3195	Price Adjustment
2,	August 2005	Big Bend	BP	1.	180.98	423-1 (a)	Col. (h), Invoice Price	\$73.7175	\$73.6964	\$73.6964	Price Adjustment
3.	August 2005	Big Bend	BP	3.	714.76	423-1 (a)	Col. (h), Invoice Price	\$72.5642	\$72.5589	\$72.5589	Price Adjustment
4.	September 2004	Polk	Ward Oil	14.	1,087.14	423-1 (a)	Col. (h), Invoice Price	\$79.3665	\$63,5318	\$63.5318	Price Adjustment
5.	September 2004	Polk	Ward Oil	15.	1,442.88	423-1 (a)	Col. (h), Invoice Price	\$83.4326	\$64.4728	\$64.4728	Price Adjustment
6.	September 2004	Polk	Ward Oil	16.	359.38	423-1 (a)	Col. (h), Invoice Price	\$85.2902	\$66.3304	\$66.3304	Price Adjustment

Page 1 of 1

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

1 Reporting Month: October Year: 2005

2. Reporting Company: Tampa Electric Company

3. Plant Name: TECO Bulk Terminal 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: December 15, 2005

			i				T I	Delivered	As Re	ceived Coal	Quality	
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Effective Purchase Pric e (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	Delivered Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (l)	Moisture Content % (m)
1.	Alliance Coal	10,IL,193	S	RB	30,802.50			\$49.850	3.01	11,834	6,56	11.71
2.	Coal Sales	9,KY,101	S	RB	28,795.00			\$43,150	2.62	11,059	8.83	14.01
3.	Dodge Hill Mining	9,KY,225	LTC	RB	14,838.60			\$40.350	2.49	12,751	8.37	6.81
4.	Dodge Hill Mining	9,KY,225	LTC	RB	17,019.80			\$40.850	2.52	12,664	8.75	6.97
6.	Dodge Hill Mining	9,KY,225	LTC	RB	1,657.30			\$40.010	3.12	11,547	8.48	12.22
7.	Dodge Hill Mining	10,IL,165	LTC	RB	17,308.50			\$39.460	2.73	12,249	8.28	8.68
8.	Dodge Hill Mining	10,IL,165	LTC	RB	13,905.40			\$39.960	2.80	12,177	8.72	8.61
9.	Freeman United	10,IL,117	LTC	RB	22,193.45			\$37.260	3.39	10,594	8.53	16.57
10.	Ken American	9,KY,177	S	RB	12,420.40			\$51.450	2.88	11,762	8.99	10,80
11.	Ken American	9,KY,177	S	RB	1,514.00			\$50.100	2.88	11,762	8.99	10.80
12.	Knight Hawk	10,IL,77&145	LTC	RB	32,081.17			\$44.400	2.89	11,175	8.85	12.63
13.	Synthetic American Fuel	10, IL,165	LTC	RB	98,769.01			\$39.130	2.95	12,135	8.89	8.87

(1) As TECO Bulk Terminal 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 Polk Station.

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

1. Reporting Month: October Year: 2005

FPSC Form 423-2(a)

2. Reporting Company: Tampa Electric Company

3. Plant Name: TECO Bulk Terminal 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

5. Signature of Official Submitting Form Jefrey Chronister, Assistant Controller 6. Date Completed: December 15, 2005

Retro-F.O.B. (2) Effective active Quality Shorthaul Original Mine Price Adjust-Purchase & Loading Invoice Base Line Mine Price Purchase Price Charges Price Adjustments Price ments No. Supplier Name Location Туре Tons (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (a) (b) (c) (d) (e) (f) (g) (h) (i) (i) (k) (I) -------------------------------------------------_____ ----------Alliance Coal 10,IL,193 \$0.000 1. s 30,802,50 N/A \$0.00 \$0,000 2. Coal Sales 9,KY,101 s 28,795.00 \$0.000 N/A \$0.00 \$0.000 З. Dodge Hill Mining 9,KY,225 LTC 14,838.60 N/A \$0.00 \$0.000 \$0,000 Dodge Hill Mining 9,KY,225 LTC 17,019.80 N/A \$0.000 4. \$0.00 \$0,000 6. Dodge Hill Mining 9,KY,225 LTC 1,657.30 N/A \$0.00 \$0.000 \$0.000 7. Dodge Hill Mining 10,IL,165 LTC 17,308.50 N/A \$0.00 \$0.000 \$0,000 Dodge Hill Mining 8. 10,IL,165 LTC 13,905,40 N/A \$0.00 \$0.000 \$0.000 Freeman United 9. 10.IL.117 LTC 22,193.45 N/A \$0.00 \$0.000 \$0.000 10. Ken American 9,KY,177 S 12,420.40 N/A \$0.00 \$0.000 \$0.000 11. Ken American 9,KY,177 s 1,514.00 N/A \$0.00 \$0,000 \$0.000 12. Knight Hawk 10,1L,77&145 LTC 32,081.17 N/A \$0.00 \$0.000 \$0.000 Synthetic American Fuel 13. 10, IL, 165 LTC 98,769.01 N/A \$0.00 \$0,000 \$0.000

(1) As TECO Bulk Terminal 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 Polk Station.

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

FPSC FORM 423-2 (2/87)

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

1. Reporting Month: October Year: 2005

2. Reporting Company: Tampa Electric Company

3. Plant Name: TECO Bulk Terminal 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

5. Signature of Official Submitting Form;

Jeffrey Chronister, Assistant Controller

6. Date Completed: December 15, 2005

						(2)	Add'l	Rail Char	-		Waterborr	ie Charge	S		Total	Delivered
Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (1)	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)	Charges	Related	Transpor- tation	Price Transfer Facility (\$/Ton) (q)
1.	Alliance Coal	10,IL,193	White Cnty., IL	RB	30,802.50		\$0.000		\$0.000							\$49.850
2.	Coal Sales	9,KY,101	Henderson Cnty, KY	RB	28,795.00		\$0.000		\$0.000							\$43.150
3.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	14,838.60		\$0.000		\$0.000							\$40.350
4.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	17,019.80		\$0.000		\$0.000							\$40.850
6.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	1,657.30		\$0.000		\$0.000							\$40.010
7.	Dodge Hill Mining	10,IL,165	Saline Cnty., IL	RB	17,308.50		\$0.000		\$0.000							\$39.460
8.	Dodge Hill Mining	10,IL,165	Saline Cnty., IL	RB	13,905.40		\$0.000		\$0.000							\$39.960
9.	Freeman United	10,IL,117	Macoupin Cnty, IL	RB	22,193.45		\$0.000		\$0.000							\$37.260
10.	Ken American	9,KY,177	Muhlenburg Cnty, KY	RB	12,420.40		\$0.000		\$0.000							\$51.450
11.	Ken American	9,KY,177	Muhlenburg Cnty, KY	RB	1,514.00		\$0.000		\$0.000							\$50.100
12.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty, IL	RB	32,081.17		\$0.000		\$0.000							\$44.400
13.	Synthetic American Fuel	10, IL,165	Saline Cnty, IL	RB	98,769.01		\$0.000		\$0.000							\$39.130

(1) As TECO Bulk Terminal 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 Polk Station.

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

FPSC FORM 423-2 (2/87)

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

1. Reporting Month: October Year: 2005

2. Reporting Company: Tampa Electric Company

3. Plant Name: TECO Bulk Terminal 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 Hey Chronister, Assistant Controller 6. Date Completed: December 15, 2005

										As Receive	d Coal Qu	Jality
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	Moisture Content % (m)
1.	SSM Petcoke	N/A	S	RB	7,994.49			\$17.190	4.85	13,998	0.32	7.84
2.	SSM Petcoke	N/A	S	RB	9,305.96			\$31.690	4.85	13,998	0.32	7.84

(1) As TECO Bulk Terminal 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.

FPSC FORM 423-2 (2/87)

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

(813) - 228 - 1609

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

1. Reporting Month: October Year: 2005

2. Reporting Company: Tampa Electric Company

3. Plant Name: TECO Bulk Terminal Transfer Facility - Polk Station (1)

5. Signature of Official Submitting Form:

Jeffrey Chronister, Assistant Controller

6. Date Completed: December 15, 2005

	Line	Mine	_ Purch		F.O.B.(2) Mine Price	Shorthaul & Loading Charges	Original Invoice Price	Retro- active Price Adjustments	Base Price	Quality Adjust- ments	Effective Purchase 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)	(1)
1.	SSM Petcoke	N/A	S	7,994.49	N/A	\$0.000		\$0.000		\$0.000	
2.	SSM Petcoke	N/A	S	9,305.96	N/A	\$0.000		\$0,000		\$0.000	

(1) As TECO Bulk Terminal 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.

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

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

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

1. Reporting Month: October Year: 2005

2. Reporting Company: Tampa Electric Company

3. Plant Name: TECO Bulk Terminal 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:

fenrey Chronister, Assistant Controller 6. Date Completed: December 15, 2005-

								Rail Cha	rges		Waterbor	1e Charge	s			
						(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)	(I)	(m)	(n)	(o)	(p)	(q)
1.	SSM Petcoke	N/A	Davant, La.	RB	7,994.49		\$0.000		\$0.000							\$17.190
2.	SSM Petcoke	N/A	Davant, La.	RB	9,305.96		\$0.000		\$0.000							\$31.690

(1) As TECO Bulk Terminal 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.

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

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

1. Reporting Month: October Year: 2005

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

5. Signature of Official Submitting Form:

Jetter Chronister, Assistant Controller 6. Date Completed: December 15, 2005-

Line No. (a)	Supplier Name (b)	Mine Location (¢)	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	417,496.00			\$55.785	3.03	11781	8.79	9.92

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

Chronister, Assistant Controller

2. Reporting Company: Tampa Electric Company

1. Reporting Month: October Year: 2005

3. Plant Name: Big Bend Station

5. Signature of Official Submitting Forma

6. Date Completed: December 15, 2005

Line No. S (a)	upplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	Price (\$/Ton) (f)	Charges (\$/Ton) (g)	Price (\$/Ton) (h)	Adjustments (\$/Ton) (i)	Price (\$/Ton) (j)	ments (\$/Ton) (k)	Price (\$/Ton) (l)
1. Transfer F			 N/A	 417,496.00	N/A	\$0,000		\$0.000		\$0.000	

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

1. Reporting Month: October Year: 2005

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

6. Date Completed: December 15, 2005

							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)	0	(k)	(1)	(m)	(n)	(0)	(p)	(q)
٦.	Transfer Facility	N/A	Davant, La.	OB	417,496.00		\$0.000		\$0.000							\$55.785

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

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, Assistant Controller (813) 228 - 1609

1. Reporting Month: October Year: 2005

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

5. Signature of Official Submitting Form

6. Date Completed: December 15, 2005-

									As Received Coal Quality				
						Effective	Total						
1.1				 .		Purchase	Transport	FOB Plant	Sulfur	BTU	Ash	Moisture	
Line		Mine	Purchase	Transport	_	Price	Charges	Price	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	ов ОВ	62,276.00			47.395	2.95	11,475	7.60	13.09	
••	rianolor laolity		N/A	08	02,270.00			47.595	2.90	11,475	1,00	10,09	

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, Assistant Controller (813) 228 - 1609

5. Signature of Official Submitting Form:

3. Plant Name: Polk Station

1. Reporting Month: October Year: 2005

2. Reporting Company: Tampa Electric Company

6. Date Completed: December 15, 2005

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) (9)	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	62,276.00	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: October Year: 2005

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: Jetrey Chronister, Assistant Controller

6. Date Completed: December 15, 2005

								Rail Cha	rges		Waterborn	ne Charge	s			
							Add'l						adada Madi Karan Sak		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)	Ü	(k)	(1)	(m)	(n)	(0)	(p)	(q)
1.	Transfer facility	N/A	N/A	ОВ	62,276.00		\$0.000		\$0.000							\$47.395

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

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

Page 1 of 2

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

1. Reporting Month: October Year: 2005

Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) 228 - 1609

2. Reporting Company: Tampa Electric Company

Signature of Official Submitting Report;

Jeffrey Chfonnater, Assistant Controller

5. Date Completed: December 15, 2005

Line No. (a)	Month Reported (b)	Form Plant Name (c)	Intended Generating Plant (d)	Supplier (e)	Origina) 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) (!)	Reason for Revision (m)
	October 2004	Transfer	Big Bend	Zeigler	1.	108,347.10	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	(\$1.255)	\$2.100	\$50.557	Quality Adjustment
		Facility	-	•								
2.	November 2004	Transfer Facility	Big Bend	Zeigler	1.	17,684.60	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	(\$1.054)	\$2.075	\$49.136	Quality Adjustment
3.	December 2004	Transfer Facility	Big Bend	Zeigler	8.	16,433.10	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	(\$1.054)	\$2.065	\$49.011	Quality Adjustment
4.	January 2005	Transfer Facility	Big Bend	Alliance Coal	1.	45,557.10	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$2,090	\$50.530	Quality Adjustment
5.	February 2005	Transfer	Big Bend	Alliance Coal	1.	51,085.10	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$2.090	\$50.530	Quality Adjustment
6.	February 2005	Facility Transfer	Big Bend	Coal Sales	4.	30,137.20	423-2(a)	Col. (k), Quality Adjustments (\$/Ţon)	\$0.000	(\$0.588)	\$37.212	Quality Adjustment
7.	February 2005	Facility Transfer	Big Bend	Coal Sales	5.	23,899.60	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	(\$0.588)	\$43.892	Quality Adjustment
8.	March 2005	Facility Transfer	Big Bend	Alliance Coal	1.	53,075.60	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$2.089	\$49.939	Quality Adjustment
9.	March 2005	Facility Transfer	Big Bend	Coal Sales	5.	16,136.60	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	(\$0.588)	\$37.212	Quality Adjustment
10.	March 2005	Facility Transfer	Big Bend	Coal Sales	6.	19,803.00	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	(\$0.588)	\$43.892	Quality Adjustment
11.	April 2005	Facility Transfer	Big Bend	Dodge Hill Mining	5.	43,068.10	423-2(a)	Col. (h), Original Invoice Price	\$0.000	(\$0.460)	\$41,240	Price Adjustment
12.	April 2005	Facility Transfer	Big Bend	Dodge Hill Mining	6	14,003.70			\$2.256	(\$0.460)	\$41.706	Price Adjustment
		Facility	-				423-2(a)	Col. (h), Original Invoice Price		. ,		·
13.	May 2005	Transfer Facility	Big Bend	Dodge Hill Mining	7.	24,027.20	423-2(a)	Col. (h), Original Invoice Price	\$2.256	\$0.080	\$41.746	Price Adjustment
14.		Transfer Facility	Big Bend	Dodge Hill Mining	8.	21,206.00	423-2(a)	Col. (h), Original Invoice Price	\$2.306	\$0,080	\$42.296	Price Adjustment
15.	June 2005	Transfer Facility	Big Bend	Dodge Hill Mining	8.	34,958.60	423-2(a)	Col. (h), Original Invoice Price	\$0.000	(\$0.320)	\$40.570	Price Adjustment
16.	June 2005	Transfer Facility	Big Bend	Dodge Hill Mining	9.	25,373.70	423-2(a)	Col. (h), Original Invoice Price	\$1.580	(\$0.320)	\$41.170	Price Adjustment
17.	July 2005	Transfer	Big Bend	Coal Sales	4.	18,140.40	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$1,141	\$43.721	Price Adjustment
18.	July 2005	Facility Transfer	Big Bend	Coal Sales	5.	53,356.50	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$0.762	\$43.292	Quality Adjustment
19.	July 2005	Facility Transfer	Big Bend	Coal Sales	3.	34,593.40	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$3.541	\$46.061	Quality Adjustment
20.	August 2005	Facility ⊺ransfer	Big Bend	Coal Sales	3.	13,081.40	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$1.141	\$43.721	Quality Adjustment
		Facility	_									
21.	August 2005	Transfer Facility	Big Bend	Coal Sales	4.	37,501.40	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$0,762	\$43.292	Quality Adjustment
22.	August 2005	Transfer Facility	Big Bend	Knight Hawk	15.	13,925.59	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$1.190	\$44.890	Quality Adjustment
23.	September 2005		Big Bend	Alliance Coal	1.	38,624.40	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$0.030	\$49.190	Quality Adjustment
24.	September 2005	Transfer	Big Bend	Coal Sales	3.	1,697.70	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$1.141	\$43.721	Quality Adjustment
25.	September 2005		Big Bend	Coal Sales	4.	26,246.90	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$0.762	\$43.292	Quality Adjustment
FRSC	Earm 423-2(c)	Facility										

FPSC Form 423-2(c)

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

Page 2 of 2

1. Reporting Month: October Year: 2005

2. Reporting Company: Tampa Electric Company

5. Date Completed: December 15, 2005

		Form	Intended		Original	Old					Delivered Price Transfer	
Line No. (a)	Month Reported (b)	Plant Name (c)	Generating Plant (ď)	Supplier (e)	Line Number (f)	Volume Tons (g)	Form No. (h)	Column Designator & Title (i)	Old Value (i)	New Value (k)	Facility (\$/Ton) (1)	Reason for Revision (m)
26.	September 2005	Big Bend Station	Big Bend	Glencore	2.	36,774.00	423-2(a)	Col. (h), Original Invoice Price	\$0,000	\$0.008	\$73.767	Price Adjustment
27.	September 2005	Transfer Facility	Big Bend	Synthetic American Fuel	13.	75,303.80	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$1.040	\$40.820	Quality Adjustment
28.	August 2005	Transfer Facility	Big Bend	Marathon Ashland	16.	10,168.00	423-2(a)	Col. (h), Original Invoice Price	\$10.250	\$10.248	\$10.248	Price Adjustment