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, 2008

HAND DELIVERED



Ms. Ann Cole, Director Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

Re:

Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor FPSC Docket No. 080001-EI

REQUEST FOR SPECIFIED CONFIDENTIAL TREATMENT (CONFIDENTIAL DOCUMENTS ENCLOSED)

Dear Ms. Cole:

We submit herewith a single confidential set of Tampa Electric Company's highlighted 423 Forms for the month of May 2008 and request specified confidential treatment of Forms 423-1(a), 423-2, 423-2(a) and 423-2(b). Our request is made pursuant to Section 366.093, Fla. Stat., for the reasons detailed in the document entitled "Tampa Electric Company's Request for Specified Confidential Treatment", which document was filed under separate cover (copy enclosed). The sensitive information contained in these forms has been highlighted in yellow.

Please acknowledge receipt and filing of the above by stamping the duplicate copy of this letter and returning same to this writer.

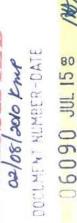
Thank you for your assistance in connection with this matter.

Sincerely,

James D. Beasley

JDB/pp Enclosures

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



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: 2008

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 Ehronister, Assistant Controller

5. Date Completed: July 15, 2008

Line No. (a)	Plant Name (b)	Supplier Name (c)	Shipping Point (d)	Purchase Type (e)	Delivery Location (f)	Delivery Date (g)	Type Oil (h)	Sulfur Content % (i)	BTU Content (BTU/Gal) (j)	Volume (Bbls) (k)	Delivered Price (\$/Bbl) (I)
1.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	05/01/08	F02	•	*	729.90	\$140.60
2.	Big Bend	Transmontaigne	Manatee	MTC	[*] Big Bend	05/02/08	F02	•	*	710.83	\$145.26
3.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	05/05/08	F02	*	*	729.40	\$149.06
4.	Big Bend	Transmontaigne	Manatee	мтс	Big Bend	05/06/08	F02	•	A V	547.13	\$149.77
5.	Polk	Transmontaigne	Manatee	MTC	Polk	05/07/08	F02	*	*	354.98	\$152.94
6.	Polk	Transmontaigne	Manatee	мтс	Polk	05/08/08	F02	*	*	1,079.90	\$156.62
7.	Polk	Transmontaigne	Manatee	MTC	Polk	05/09/08	F02	*	•	364.60	\$161.60
8.	Polk	Transmontaigne	Manatee	MTC	Polk	05/12/08	F02	*	*1	182.00	\$158.30
9.	Polk	Transmontaigne	Manatee	MTC	Polk	05/13/08	F02	*	*	546.81	\$164.67
10.	Polk	Transmontaigne	Manatee	MTC	Polk	05/15/08	F02	•	*I	1,079.79	\$162.08
11.	Polk	Transmontaigne	Manatee	MTC	Polk	05/17/08	F02	•	*	176.86	\$166.09
12.	Polk	Transmontaigne	Manatee	MTC	Polk	05/19/08	F02	*	.*	531.10	\$164.78
13.	Polk	Transmontaigne	Manatee	MTC	Polk	05/20/08	F02	*	*	899.45	\$168.07
14.	Polk	Transmontaigne	Manatee	MTC	Polk	05/21/08	F02	•	*	177.05	\$173.57
15.	Polk	Transmontaigne	Manatee	MTC	Polk	05/22/08	F02	•	*	363.38	\$174.97
16.	Polk	Transmontaigne	Manatee	MTC	Polk	05/23/08	F02	,	*:	531.14	\$172.05
17.	Polk	Transmontaigne	Manatee	MTC	Polk	05/24/08	F02	•	•	177.05	\$172.04
18.	Polk	Transmontaigne	Manatee	MTC	Polk	05/26/08	F02	•	•	1,067.55	\$172.04
19.	Polk	Transmontaigne	Manatee	MTC	Polk	05/27/08	F02	•	•	885.92	\$170.56

^{*} No analysis taken FPSC FORM 423-1 (2/87)

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 2008

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, 2008

Line No. (a)	Plant Name (b)	Supplier Name (c)	Shipping Point (d)	Purchase Type (e)	Delivery Location (f)	Delivery Date (g)	Type Oil (h)	Sulfur Content % (i)	BTU Content (BTU/Gal) (j)	Volurne (Bbls) (k)	Delivered Price (\$/Bbl) (I)
20	Polk	Transmontaigne	Manatee	MTC	Polk	05/28/08	F02	*	*	1,785.92	\$170.78
21	Polk	Transmontaigne	Manatee	MTC	Polk	05/29/08	F02		*	900.13	\$164.65
22	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/13/08	F02	*:		177 26	\$165 35
23.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/14/08	F02	*	*	177.17	\$162.05
24	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/29/08	F02	*	1*	177.05	\$165.33
25.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/30/08	F02		*	354.83	\$163 58
26	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/01/08	F06	*	*	473.21	\$85.01
27.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/02/08	F06	*	*	631.83	\$88.43
28.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/05/08	F06	*	*	626.02	\$91.68
29.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/06/08	F06	*		629.57	\$92 02
30.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/07/08	F06	*		469.64	\$92.58
31	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/08/08	F06		•	468,83	392 32
32	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/09/08	F06		*	316 60	\$93 62
33.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/12/08	F06	*	*	457.93	\$90.98
34	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/19/08	F06			319.50	\$94.80
35	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/20/08	F06		*	476 76	\$96.95

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

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: 2008

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, 2008

Line No. (a)	Plant Name (b)	Supplier Name (c)	Shipping Point (d)	Purchase Type (e)	Delivery Location (f)	Delivery Date (g)	Type Oil (h)	Sulfur Content % (i)	BTU Content (BTU/Gal) (j)	Volume (Bbls) (k)	Delivered Price (\$/Bbl) (l)
36.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/21/08	F06	*	*	308.12	\$100.73
37.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/22/08	F06	*	•	467.60	\$100.06
38.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/23/08	F06		:▲	469.83	\$100.31
39.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/24/08	F06	*	*	310 76	\$100.31
40.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/27/08	F06	*		784.48	\$98.16
41.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/28/08	F06		*	937.83	\$98.21
42.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/29/08	F06	*	*	466.42	\$94.51
43.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/30/08	F06	*	*	469.20	\$94.90
44.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/31/08	F06	*	*	156.35	\$94.90

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

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

1 Reporting Month. May Year: 2008

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:

(/

deffrey Chronister, Assistant Controller

Effective Transport

Add'l

5 Date Completed, July 15, 2008

Line Plant No. Name (a) (b)	Supplier Name (c)	Delivery Location (d)	Delivery Date (e)	Type Oil (f)	Volume (Bbls) (g)	Invoice Price (\$/Bbl) (h)	Invoice Amount \$ (i)	Discount \$ ())	Net Amount \$ (k)	Net Price (\$/Bbl) (I)	Quality Adjust. (\$/Bbl) (m)	Purchase Price (\$/Bbl) (n)	to Terminal (\$/Bbl) (0)	Transport Charges (\$/Bbl) (p)	Other Charges (\$/Bbl) (q)	Delivered Price (\$/Bbl) (r)	
1. Big Bend	d Transmontaigne	Big Bend	05/01/08	F02	729.90	\$140.60	102,624.11	\$0.00	102,624.11	\$140.60	\$0.00	\$140.60	\$0.00	\$0 00	\$0.00	\$140.60	
2. Big Bend	d Transmontaigne	Big Bend	05/02/08	F02	710.83	\$145.26	103,256.59	\$0.00	103,256.59	\$145.26	\$0.00	\$145.26	\$0.00	\$0 00	\$0 00	\$145.26	
3 Big Bend	d Transmontaigne	Big Bend	05/05/08	F02	729.40	\$149.06	108,720,72	\$0.00	108,720.72	\$149.06	\$0.00	\$149.06	\$0.00	\$0.00	\$0 00	\$149.06	
4. Big Bend	d Transmontaigne	Big Bend	05/06/08	F02	547.13	\$149.77	81,944.50	\$0.00	81,944.50	\$149.77	\$0.00	\$149.77	\$0.00	\$0 00	\$0.00	\$149.77	
5. Polk	Transmontaigne	Polk	05/07/08	F02	354.98	\$152.94	54,291.19	\$0.00	54,291 19	\$152.94	\$0.00	\$152.94	\$0.00	\$0.00	\$0 00	\$152 94	
6 Polk	Transmontaigne	Polk	05/08/08	F02	1,079.90	\$156.62	169, 132, 73	\$0,00	169,132.73	\$156.62	\$0.00	\$156.62	\$0.00	\$0 00	\$0.00	\$156 62	
7 Polk	Transmontaigne	Polk	05/09/08	F02	364 60	\$161,60	58,919.89	\$0.00	58,919.89	\$161.60	\$0.00	\$161 60	\$0.00	\$0.00	\$0.00	\$161.60	
8 Polk	Transmontaigne	Polk	05/12/08	F02	182.00	\$158.30	28,810.27	\$0 00	28,810.27	\$158,30	\$0.00	\$158.30	\$0.00	\$0 00	\$0.00	\$158 30	
9 Polk	Transmontaigne	Polk	05/13/08	F02	546.81	\$164 67	90,040 58	\$0.00	90,040.58	\$164.67	\$0.00	\$164.67	\$0.00	\$0.00	\$0.00	\$164 67	
10. Polk	Transmontaigne	Polk	05/15/08	F02	1,079 79	\$162.08	175,014.24	\$0.00	175,014 24	\$162.08	\$0.00	\$162.08	\$0.00	\$0.00	\$0.00	\$162.08	
11. Polk	Transmontaigne	Polk	05/17/08	F02	176 86	\$166.09	29,374.06	\$0.00	29,374.06	\$166,09	\$0.00	\$166.09	\$0.00	\$0.00	\$0 00	\$166.09	
12 Polk	Transmontaigne	Polk	05/19/08	F02	531.10	\$164.78	87,513 22	\$0.00	87,513.22	\$164 78	\$0.00	\$164.78	\$0.00	\$0.00	\$0.00	\$164.78	
13. Polk	Transmontaigne	Polk	05/20/08	F02	899 45	\$168,07	151,172.36	\$0.00	151,172.36	\$168.07	\$0.00	\$168.07	\$0.00	\$0.00	\$0 00	\$168 07	
14. Polk	Transmontaigne	Polk	05/21/08	F02	177.05	\$173.57	30,730.05	\$0.00	30,730.05	\$173.57	\$0.00	\$173.57	\$0.00	\$0.00	\$0.00	\$173 57	
15. Polk	Transmontaigne	Polk	05/22/08	F02	363.38	\$174.97	63,581,56	\$0.00	63,581.56	\$174.97	\$0.00	\$174.97	\$0.00	\$0.00	\$0.00	\$174.97	
16. Polk	Transmontaigne	Polk	05/23/08	F02	531.14	\$172.05	91,380,34	\$0.00	91,380,34	\$172.05	\$0.00	\$172.05	\$0.00	\$0.00	\$0.00	\$172 05	
17. Polk	Transmontaigne	Polk	05/24/08	F02	177.05	\$172 04	30,460.12	\$0.00	30,460.12	\$172.04	\$0.00	\$172.04	\$0.00	\$0.00	\$0.00	\$172.04	
18 Polk	Transmontaigne	Polk	05/26/08	F02	1,067.55	\$172.04	183,665.97	\$0.00	183,665.97	\$172.04	\$0.00	\$172.04	\$0.00	\$0.00	30 00	\$172 04	
19 Polk	Transmontaigne	Polk	05/27/08	F02	885.92	\$170.56	151,102.19	\$0.00	151,102 19	\$170.56	\$0.00	\$170.56	\$0.00	\$0.00	\$0.00	\$170 56	

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





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

1. Reporting Month: May Year: 2008

2. Reporting Company. Tampa Electric Company

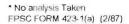
3 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Jeffrey Chronister, Assistant Controller (813) - 228 - 1609

4. Signature of Official Submitting Reports

defirey Chronister, Assistant Controller

5 Date Completed: July 15, 2008

Line Plant No Name (a) (b)	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)	to Terminal (\$/Bbl) (o)	Add'l Transport Charges (\$/Bbl) (p)	Other Charges (\$/Bbl) (q)	Delivered Price (\$/Bbl) (r)	
20. Polk	Transmontaigne	Polk	05/28/08	F02	1,785 92	\$170.78	305,001.92	\$0.00	305,001.92	\$170.78	\$0.00	\$170.78	\$0.00	\$0.00	\$0.00	\$170.78	
21 Polk	Transmontaigne	Polk	05/29/08	F02	900.13	\$164.65	148,207.22	\$0.00	148,207.22	\$164.65	\$0.00	\$164.65	\$0.00	\$0.00	\$0 00	\$164.65	
22 Phillips	Transmontaigne	Phillips	05/13/08	F02	177 26	\$165.35	29,310.25	\$0.00	29,310.25	\$165.35	\$0.00	\$165 35	\$0.00	\$0.00	\$0 00	\$165,35	
23. Phillips	Transmontaigne	Phillips	05/14/08	F02	177.17	\$162.05	28,709.63	\$0.00	28,709 63	\$162.05	\$0.00	\$162.05	\$0.00	\$0 00	\$0 00	\$162.05	
24 Phillips	Transmontaigne	Phillips	05/29/08	F02	177 05	\$165,33	29,271.85	·\$0 00	29,271.85	\$165.33	\$0.00	\$165.33	\$0.00	\$0.00	\$0 00	\$165 33	
25. Phillips	Transmontaigne	Phillips	05/30/08	F02	354 83	\$163.58	58,042.79	\$0.00	58,042.79	\$163.58	\$0.00	\$163 58	\$0.00	\$0.00	\$0.00	\$163.58	
26. Phillips	Transmontaigne	Phillips	05/01/08	F06	473.21	\$85.01	40,227.56	\$0,00	40,227.56	\$85,01	\$0.00	\$85.01	\$0,00	\$0 00	\$0.00	\$85.01	
27. Phillips	Transmontaigne	Phillips	05/02/08	F06	631.83	\$88,43	55,875.84	\$0.00	55,875.84	\$88 43	\$0.00	\$88,43	\$0.00	\$0.00	\$0.00	\$88.43	
28 Phillips	Transmontaigne	Phillips	05/05/08	F06	626.02	\$91.68	57,396 63	\$0.00	57,396.63	\$91.68	\$0,00	\$91.68	\$0.00	\$0 00	\$0.00	\$91 68	
29 Phillips	Transmontaigne	Phillips	05/06/08	F06	629.57	\$92.02	57,932 09	\$0.00	57,932.09	\$92.02	\$0.00	\$92.02	\$0.00	\$0.00	\$0.00	\$92.02	
30. Phillips	Transmontaigne	Phillips	05/07/08	F06	469.64	\$92 58	43,481.58	\$0.00	43,481.58	\$92.58	\$0.00	\$92 58	\$0.00	\$0.00	\$0.00	\$92.58	
31 Phillips	Transmontaigne	Phillips	05/08/08	F06	468.83	\$92.32	43,282 34	\$0.00	43,282.34	\$92.32	\$0.00	\$92.32	\$0.00	\$0 00	\$0.00	\$92 32	
32. Phillips	Transmontaigne	Phillips	05/09/08	F06	316.60	\$93.62	29,639,16	\$0.00	29,639,16	\$93.62	\$0.00	\$93 62	so oo	\$0 00	\$0.00	\$93.62	
33. Phillips	Transmontaigne	Phillips	05/12/08	F06	457.93	\$90.98	41,663 84	\$0.00	41,663.84	\$90.98	\$0.00	\$90.98	\$0.00	\$0.00	\$0.00	\$90 98	
34 Phillips	Transmontaigne	Phillips	05/19/08	F06	319 50	\$94.80	30,289 13	\$0.00	30,289.13	\$94.80	\$0.00	\$94.80	\$0.00	\$0.00	\$0.00	\$94.80	
35 Phillips	Transmontaigne	Phillips	05/20/08	F06	476.76	\$96.95	46,222.06	\$0.00	46,222 06	\$96.95	\$0.00	\$96.96	\$0.00	\$0.00	\$0.00	\$96 95	







FPSC Form 423-1(a)

Page 3 of 3 =

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

1 Reporting Month: May Year 2008

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 Reports

5 Date Completed: July 15, 2008

Line Diesk		Daliman	Deluce	Tuna	Valuma	Invoice	Invoice	Discount	Net	Net Price	Quality	Purchase Price	to Terminal	Transport	Other	Delivered
Line Plant No. Name	Supplier Name	Delivery Location	Delivery Date	Type Oil	Volume (Bbls)	Price (\$/Bbl)	Amount \$	S S	Amount \$	(\$/Bbl)	Adjust. (\$/Bbl)	(\$/Bbl)	(\$/Bbl)	Charges (\$/Bbl)	Charges (\$/Bbl)	Price (\$/Bbl)
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(1)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(p)	(r)
				200									******			
36 Phillips	Transmontaigne	Phillips	05/21/08	F06	308.12	\$100.73	31,038.45	\$0.00	31,038.45	\$100,73	\$0.00	\$100.73	\$0.00	\$0.00	\$0.00	\$100.73
37 Phillips	Transmontaigne	Phillips	05/22/08	F06	467.60	\$100.06	46,787.04	\$0.00	46,787.04	\$100.06	\$0.00	\$100.06	\$0.00	\$0.00	\$0.00	\$100.06
37 Prinips	Transmontaigne	Fillips	03/22/00	100	407.00	3 100 00	40,767.04	40.00	40,707,04	\$ 100.00	\$0.00	4.00.00	40.00	\$0.00	DO:00	\$ 100.00
38. Phillips	Transmontaigne	Phillips	05/23/08	F06	469.83	\$10031	47,128.62	\$0.00	47,128.62	\$100.31	\$0.00	\$100.31	\$0.00	\$0.00	\$0.00	\$100 31
39. Phillips	Transmontaigne	Phillips	05/24/08	F06	310.76	\$100.31	31,173.33	\$0.00	31,173 33	\$100.31	\$0.00	\$100.31	50 00	\$0.00	\$0.00	\$100.31
	3.20	a monagem														
40. Phillips	Transmontaigne	Phillips	05/27/08	F06	784.48	\$98 16	77,003.54	\$0.00	77,003.54	\$98 16	\$0.00	\$98.16	\$0.00	\$0.00	\$0.00	\$98.16
41 Phillips	Transmontaigne	Phillips	05/28/08	F06	937 83	\$98.21	92,104 24	\$0.00	92,104.24	\$98.21	\$0.00	\$98.21	\$0.00	\$0.00	\$0.00	\$98 21
41 Timps	Transmontaigne	Timps	00/20/00	1 00	001 00	400.21	35,100,50	00.00	04,101.21	000121	00.00	A I I I I I	and the	40 00	\$0.00	J30 21
42 Phillips	Transmontaigne	Phillips	05/29/08	F06	466.42	\$94.51	44,082.14	\$0.00	44,082 14	\$94.51	\$0.00	\$94.51	\$0.00	\$0.00	\$0.00	\$94.51
40 BUW		DI III	05/00/00	F00	400.00	00400	44 500 54	60.00	44 500 54	804.00	60.00	604.60	50.00	00.00		10.00
43. Phillips	Transmontaigne	Phillips	05/30/08	F06	469.20	\$94,90	44,526 51	\$0.00	44,526.51	\$94.90	\$0.00	\$94.90	\$0.00	\$0.00	\$0.00	\$94.90
44. Phillips	Transmontaigne	Phillips	05/31/08	F06	156.35	\$94.90	14,837,50	\$0.00	14,837.50	\$94.90	\$0.00	\$94,90	\$0.00	\$0 00	\$0.00	\$94 90



Effective Transport Add'l

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

1 Reporting Month May Year, 2008

2 Reporting Company Tampa Electric Company

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

4 Signature of Official Submitting Report

5. Date Completed July 15, 2008

										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)	(p)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(1)	(k)	(1)

Detrey Chronister, Assistant Controller

^{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. 2008

2 Reporting Company: Tampa Electric Company

3. Plant Name United Maritime Group - 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

6. Date Completed: July 15, 2008

Jeffrey Chronister, Assistant Controller

						Effective	T - 4 - 1	D-1		As Received		
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	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.	Alliance Coal	10,IL,193	LTC	RB	37,836.13	\$36.84	\$13.14	\$49 98	2.67	11,703	7.14	12 34
2.	Dodge Hill Mining	9,KY,225	LTC	RB	20,291.80	\$43.60	\$12.66	\$56.26	2 84	12,366	10 07	7.06
3.	Dodge Hill Mining	10,IL,59	LTC	RB	11,016.20	\$43.11	\$12.75	\$55.86	2 84	12,366	10.07	7.06
4.	Dodge Hill Mining	10,IL,59	LTC	RB .	7,390.40	\$43.79	\$12.75	\$56.54	2 79	12,499	9 53	6.89
5.	Knight Hawk	10,IL,77&145	s	RB	34,803.83	\$28.50	\$13.68	\$42.18	3.00	11,185	8 94	12.54
6	Oxbow Mining	17,00,51	LTC	RB	23,782 01	\$67.09	\$11.19	\$78.28	0 43	11,815	9.76	9,07
7	Coal Sales	10,IL,165	LTC	RB	42,685.80	\$41.50	\$12.75	\$54 25	2.91	12,119	8.81	9.14
8.	Dodge Hill Mining	9,KY,225	LTC	RB	18,132.90	\$44.10	\$12.66	\$56.76	2.79	12,499	9.53	6.89
9.	Dodge Hill Mining	10,IL,59	LTC	RB	3,878 00	\$41.31	\$12.75	\$54 06	2.58	12,728	8.93	6.38
10-	Knight Hawk	10,IL,77&145	LTC	RB	21,458 39	\$31.65	\$13.68	\$45.33	3.13	11,219	9 05	12.23
11	SMCC	9, KY, 233	S	RB	4,983 30	\$35.00	\$14.55	\$49 55	3.00	11,666	10 58	9 70
12	Dodge Hill Mining	9,KY,225	LTC	RB	28,903 90	\$41.71	\$12.66	\$54.37	2 58	12.728	8.93	6 38
13	Phoenix	9,KY,177	S	RB	22,231.10	\$32 05	\$15.24	\$47.29	3.57	11,350	10 61	10.98
14	Williamson Energy	10,IL,199	S	RB	25,267.00	\$34.00	\$12.26	\$46,26	1.48	11,768	7.76	11.87
	(4) A. TEGO D. II. Territori	T										

⁽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 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. May Year, 2008

2 Reporting Company, Tampa Electric Company

3. Plant Name. United Maritime Group - 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:

6. Date Completed: July 15, 2008

Jeffrey Chronister, 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)	active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Alliance Coal	10,IL,193	LTC	37,836 13	N/A	\$0.00	\$35,96	\$0.88	\$36.84	\$0.00	\$36.84
2	Dodge Hill Mining	9,KY,225	LTC	20,291.80	N/A	\$0,00	\$43.60	\$0.00	\$43.60	\$0.00	\$43 60
3.	Dodge Hill Mining	10,IL,59	LTC	11,016.20	N/A	\$0.00	\$43,11	\$0.00	\$43.11	\$0 00	\$43.11
4.	Dodge Hill Mining	10,IL,59	LTC	7,390 40	N/A	\$0.00	\$43.79	\$0 00	\$43.79	\$0.00	\$43.79
5	Knight Hawk	10,IL,77&145	S	34,803.83	N/A	\$0 00	\$28.50	\$0.00	\$28.50	\$0.00	\$28 50
6.	Oxbow Mining	17,CO,51	LTC	23,782.01	N/A	\$0 00	\$63.52	\$4.02	\$67.54	(\$0.45)	\$67.09
7.	Coal Sales	10,IL,165	LTC	42,685.80	N/A	\$0.00	\$41 50	\$0.00	\$41.50	\$0 00	\$41.50
8	Dodge Hill Mining	9,KY,225	LTC	18,132.90	N/A	\$0.00	\$44.10	\$0 00	\$44.10	\$0.00	\$44.10
9.	Dodge Hill Mining	10,IL,59	LTC	3,878.00	N/A	\$0.00	\$41.31	\$0.00	\$41.31	\$0.00	\$41.31
10.	Knight Hawk	10,1L,77&145	LTC	21,458 39	N/A	\$0.00	\$31.47	\$0.18	\$31.65	\$0.00	\$31 65
11.	SMCC	9, KY, 233	S	4,983.30	N/A	\$0.00	\$35.00	\$0 00	\$35.00	\$0.00	\$35,00
12	Dodge Hill Mining	9,KY,225	LTC	28,903.90	N/A	\$0.00	\$41.71	\$0 00	\$41.71	\$0 00	\$41.71
13	Phoenix	9,KY,177	S	22,231.10	N/A	\$0.00	\$32 05	\$0.00	\$32.05	\$0 00	\$32.05
14	Williamson Energy	10,IL,199	S	25,267.00	N/A	\$0.00	\$34.00	\$0.00	\$34.00	\$0.00	\$34 00

⁽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 delivered to Big Bend Station but could ultimately be delivered to Polk Station.

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

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⁽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. 2008

2 Reporting Company Tampa Electric Company

3 Plant Name: United Maritime Group - 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:

6. Date Completed: July 15, 2008

Jeffrey Chronister, Assistant Controller

						(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	Facility
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(S/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(p)
1.	Alliance Coal	10,IL,193	White Cnty., IL	RB	37,836.13	\$36.84	\$0.00	\$0.00	\$0.00	\$13.14	\$0.00	\$0.00	\$0.00	\$0.00	\$13.14	\$49.98
2	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	20,291.80	\$43.60	\$0.00	\$0.00	\$0.00	\$12.66	\$0.00	\$0.00	\$0.00	\$0.00	\$12.66	\$56.26
3.	Dodge Hill Mining	10,IL,59	Gallatin Cnty., IL	RB	11,016.20	\$43.11	\$0.00	\$0.00	\$0.00	\$12.75	\$0.00	\$0.00	\$0.00	\$0.00	\$12.75	\$55.86
4.	Dodge Hill Mining	10,IL,59	Gallatin Cnty., IL	RB	7,390.40	\$43.79	\$0.00	\$0.00	\$0.00	\$12.75	\$0.00	\$0.00	\$0.00	\$0,00	\$12.75	\$56.54
5.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty , IL	RB	34,803.83	\$28.50	\$0.00	\$0.00	\$0.00	\$13.68	\$0,00	\$0.00	\$0.00	\$0.00	\$13.68	\$42 18
6	Oxbow Mining	17,CO,51	Gunnison Cnty , CO	RB	23,782 01	\$67.09	\$0.00	\$0.00	\$0.00	\$11 19	\$0.00	\$0.00	\$0.00	\$0.00	\$11.19	\$78.28
7	Coal Sales	10,IL,165	Saline Cnty., IL	RB	42,685.80	\$41.50	\$0.00	\$0,00	\$0.00	\$12.75	\$0.00	\$0.00	30.00	\$0.00	\$12.75	\$54.25
8	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	18,132.90	\$44.10	\$0.00	\$0.00	\$0 00	\$12.66	\$0.00	\$0.00	\$0,00	\$0.00	\$12.66	\$56.76
9	Dodge Hill Mining	10,IL,59	Gallatin Cnty., IL	RB	3,878.00	\$41.31	\$0 00	\$0.00	\$0.00	\$12.75	\$0.00	\$0.00	\$0.00	\$0.00	\$12 75	\$54.06
10	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	21,458.39	\$31.65	\$0.00	\$0.00	\$0.00	\$13.68	\$0.00	\$0.00	\$0.00	\$0.00	\$13.68	\$45.33
11.	SMCC	9, KY, 233	Webster Cnty., KY	RB	4,983.30	\$35 00	\$0.00	\$0.00	\$0.00	\$14.55	\$0.00	\$0.00	\$0.00	\$0.00	\$14 55	\$49.55
12.	Dodge Hill Mining	9,KY,225	Union Cnty , KY	RB	28,903.90	\$41.71	\$0 00	\$0.00	\$0.00	\$12.66	\$0.00	\$0.00	\$0.00	\$0.00	\$12.66	\$54 37
13	Phoenix	9,KY,177	Muhlenberg Cnty., KY	RB	22,231.10	\$32 05	\$0.00	\$0.00	\$0.00	\$15.24	\$0.00	\$0.00	\$0.00	\$0.00	\$15.24	\$47.29
14	Williamson Energy	10,IL,199	Williamson Cnty , IL	RB	25,267.00	\$34.00	\$0.00	\$0.00	\$0.00	\$12.26	\$0.00	\$0.00	\$0.00	\$0.00	\$12.26	\$46.26

⁽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 delivered to Big Bend Station but could ultimately be delivered to Polk Station.

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



⁽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. 2008

2 Reporting Company. Tampa Electric Company

3 Plant Name: United Maritime Group 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

6. Date Completed: July 15, 2008

y Chronister, Assistant Controller

										As Receive	d Coal Qua	ality
						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)	(i)	(k)	(1)	(m)
1.	Oxbow Petcoke	N/A	S	RB	34,352.83	\$35.50	\$4.69	\$40.19	4 94	14,137	0.36	6 46

(1) As United Maritime Group 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 delivered to Polk Station but could ultimately be delivered to Big Bend Station

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FPSC Form 423-2(a)

"SPECIFIED CONFIDENTIAL "

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

1 Reporting Month: May Year 2008

2. Reporting Company. Tampa Electric Company

3 Plant Name: United Maritime Group 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;

6. Date Completed: July 15, 2008

Chronister 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	Oxbow Petcoke	N/A	s	34,352.83	N/A	\$0.00	\$35.50	\$0.00	\$35.50	\$0.00	\$35.50	e e

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



⁽¹⁾ As United Maritime Group 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 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(b)

" SPECIFIED CONFIDENTIAL "

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

1 Reporting Month: May Year, 2008

2 Reporting Company Tampa Electric Company

3 Plant Name: United Maritime Group Transfer Facility - Polk 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:

6. Date Completed: July 15, 2008

larriey Chronister, Assistant Controller

								Rail C	harges		Waterborn	ne 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)	()	(k)	(1)	(m)	(n)	(0)	(p)	(9)
1	Oxbow Petcoke	N/A	Davant, La.	RB	34,352.83	\$35.50	\$0.00	\$0.00	\$0.00	\$4.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4.69	\$40 19

DECLASSIFIED CONFIDENTIAL

⁽¹⁾ As United Maritime Group 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 delivered to Polk Station but could ultimately be delivered to Big Bend Station.

FPSC Form 423-2

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

1. Reporting Month: May Year. 2008

2 Reporting Company Tampa Electric Company

3 Plant Name 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

6. Date Completed: July 15, 2008

Chronister, Assistant Controller

AS	Received	Coal	Qua	ity

						Effective	Total							
·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/ib) (k)	% (I)	Moisture Content % (m)		
1.	Transfer Facility - Big Bend	N/A	N/A	ОВ	299,531.00	\$50.88	\$13.31	\$64.19	2 72	11,751	8.74	10 89		
2	Transfer Facility - Polk	N/A	N/A	ОВ	26,253.00	\$56.47	\$13.32	\$69.79	2.93	13,177	4.16	7.42		
3.	City of Lakeland	N/A	S	ОВ	11,779.18	\$75.00	\$0,00	\$75.00	1.18	11,798	11.14	7.34		

DECLASSIFIED

(1) This page includes all coal delivered to Big Bend for use at Big Bend or Polk. Effective with the January 2008 filing



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

1 Reporting Month: May Year. 2008

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

Jeffrey Chronister, Assistant Controller

6. Date Completed July 15, 2008

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) (!)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Transfer Facility - Big Bend	N/A	N/A	299,531.00	N/A	\$0.00	\$50.88	\$0.00	\$50.88	\$0.00	\$50.88
2	Transfer Facility - Polk	N/A	N/A	26,253 00	N/A	\$0.00	\$56,47	\$0.00	\$56,47	\$0.00	\$56.47
3.	City of Lakeland	N/A	s	11,779.18	N/A	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00	\$75 00





** SPECIFIED CONFIDENTIAL **

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

1 Reporting Month May Year: 2008

2. Reporting Company. Tampa Electric Company

3 Plant Name 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.

6. Date Completed: July 15, 2008

deffrey Chronister, Assistant Controller

								Rail C	harges		Waterborr	ne Charge	S			
Line No.	Supplier Name	Mine Location	Shipping Point	Trans- port Mode	Tons	Effective Purchase Pnce (\$/Ton)	, taa i	Rail Rate (\$/Ton)	Other Rail Charges (\$/Ton)	River Barge Rate (\$/Ton)	Trans- loading Rate (\$/Ton)	Ocean Barge	Other Water	Related	Total Transportation Charges (\$/Ton)	FOB Plant Price
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(I)	(m)	(n)	(0)	(b)	(\$/Ton) (q)
1.	Transfer Facility - Big Bend	N/A	Davant, La	ОВ	299,531.00	\$50.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.31	\$0.00	\$0.00	\$13.31	\$64.19
2.	Transfer Facility - Polk	N/A	Davant, La.	ОВ	26,253.00	\$56,47	\$0.00	\$0.00	\$0 00	\$0.00	\$0.00	\$13.32	\$0.00	\$0.00	\$13.32	\$69,79
3.	City of Lakeland	N/A	N/A	ОВ	11,779 18	\$75 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75 00

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FPSC Form 423-2

"SPECIFIED CONFIDENTIAL "

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

1. Reporting Month. May Year: 2008

2. Reporting Company. Tampa Electric Company

3. Plant Name: 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

6. Date Completed: July 15, 2008

	,	As Received	Coal Qua	lity
OB Plant	Sulfur	BTU	Ash	Moisture
Price	Content	Content	Content	Content
(\$/Ton)	%	(BTU/Ib)	%	%
(1)	(j)	(k)	(1)	(m)

Jeffley Chronister, Assistant Controller

Effective Total Purchase FO Transport Line Mine Purchase Transport Price Charges Mode (\$/Ton) (\$/Ton) No. Supplier Name Location Type Tons (d) (e) (f) (g) (h) (a) (p) (c) \$0.00 N/A N/A OB 21,750.56 \$1.56 \$156 Transfer facility

(1) This page includes coal received at Big Bend and subsequently trucked to Polk Effective with the January 2008 filing.

FPSC FORM 423-2 (2/87)



FPSC Form 423-2(a)

"SPECIFIED CONFIDENTIAL "

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

1 Reporting Month: May Year. 2008

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

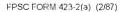
(813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: July 15, 2008

Jeffley Chronister, Assistant Controller

Line		Mine	Purchase		F.O.B Mine Price	Shorthaul & Loading Charges	Original Invoice Price	Retro- active Price Adjustments	Base Price	Quality Adjust- ments	Effective Purchase Price
No. (a)	Supplier Name (b)	Location (c)	Type (d)	Tons (e)	(\$/Ton) (f)	(\$/Ton) (g)	(\$/Ton) (h)	(\$/Ton) (i)	(\$/Ton) (j)	(\$/Ton) (k)	(\$/Ton) (I)
1	Transfer facility	N/A	N/A	21,750.56	N/A	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00





FPSC Form 423-2(b)

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

Trans-

port

Mode

(e)

OB

Tons

(f)

21,750.56

\$0.00

Shipping

Point

(d)

N/A

1. Reporting Month. May Year. 2008

2. Reporting Company. Tampa Electric Company

Supplier Name

Mine

Location

(c)

N/A

3. Plant Name Polk Station (1)

1. Transfer facility

Line

No

(a)

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:

6. Date Completed: July 15, 2008

\$0.00

\$0.00

\$0.00

\$0.00

Jeffrey Ctronister, Assistant Controller

Rail Charges Waterborne Charges Add'l Total Effective Shorthaul Other River Trans-Ocean Other Other Transpor-Purchase & Loading Rail Rail Barge loading Barge Water Related tation FOB Plant Price Charges Rate Charges Rate Rate Rate Charges Charges Charges Price (\$/Ton) (g) (1) (j) (k) (1) (m) (n) (0) (p) (q)

\$0.00

(1) Col (o) Other Related Charges includes the cost of trucking

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



\$1.56

\$1 56

\$1.56

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

1. Reporting Month. May Year: 2008

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, 2008

							9				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)	(1)	(j)	(k)	(1)	(m)

1. None.