RIGINAL Ausley & McMuller

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

September 15, 2006

HAND DELIVERED

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

080001-ET

Re:

Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor FPSC Docket No. 060001-EI

REQUEST FOR SPECIFIED CONFIDENTIAL TREATMENT (CONFIDENTIAL DOCUMENTS ATTACHED)

Dear Ms. Bayo:

We submit herewith a single confidential set of Tampa Electric Company's highlighted 423 Forms for the month of July 2006 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,

RECEIVED & FILED

EPSG-BURFAU OF RECO. US

James D. Beasley

JDB/pp Enclosures

Mth 10.27.08

cc:

All Parties of Record (w/o enc.)

ONFIDENTI

DOCUMENT NUMBER-DATE

08510 SEP 15 g

FPSC-COMMISSION CLERK

1. Reporting Month: July Year: 2006

2. Reporting Company: Tampa Electric Company

MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS ORIGIN, VOLUME, 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

Jeffrey Chronister, Assistant Controller

4. Signature of Official Submitting Report.

5. Date Completed: September 15, 2006

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	BP/Big Bend	Tampa	MTC	Big Bend	07/26/06	F02	*	*	178.76	\$99.5778
2.	Big Bend	BP/Big Bend	Tampa	MTC	Big Bend	07/27/06	F02	*	*	894.29	\$101.0479
3.	Big Bend	BP/Big Bend	Tampa	MTC	Big Bend	07/28/06	F02	*	*	178.57	\$99.8930
4.	Big Bend	BP/Big Bend	Tampa	MTC	Big Bend	07/29/06	F02	*	*	176.10	\$99.8929
5.	Big Bend	BP/Big Bend	Tampa	MTC	Big Bend	07/30/06	F02	*	*	355.24	\$99.8930
6.	Polk	BP/Polk	Tampa	MTC	Polk	07/01/06	F02	*	*	532.76	\$96.0037
7	Polk	BP/Polk	Tampa	MTC	Polk	07/02/06	F02	*	*	708.83	\$96.0037
8.	Polk	BP/Polk	Tampa	MTC	Polk	07/03/06	F02	*	*	356.76	\$96.0037
9.	Polk	BP/Polk	Tampa	MTC	Polk	07/04/06	F02	*	*	530.45	\$96.0037
10.	Polk	BP/Polk	Tampa	MTC	Polk	07/05/06	F02	*	*	715.98	\$97.7467
11.	Polk	BP/Polk	Tampa	MTC	Polk	07/06/06	F02	*	*	887.36	\$97.7677
12.	Polk	BP/Polk	Tampa	MTC	Polk	07/07/06	F02	*	*	531.62	\$95.6677
13.	Polk	BP/Polk	Tampa	MTC	Polk	07/09/06	F02	*	*	176.40	\$95.6678
14.	Polk	BP/Polk	Tampa	MTC	Polk	07/10/06	F02	*	*	1,061.14	\$93.5258
15.	Polk	BP/Polk	Tampa	MTC	Polk	07/13/06	F02	*	*	178.74	\$98.7967
16.	Polk	BP/Polk	Tampa	MTC	Polk	07/15/06	F02	*	*	1,245.74	\$99.3637
17.	Polk	BP/Polk	Tampa	MTC	Polk	07/16/06	F02	*	*	703.83	\$99.3637
18.	Polk	BP/Polk	Tampa	MTC	Polk	07/18/06	F02	*	*	705.90	\$99.4687
19.	Polk	BP/Polk	Tampa	MTC	Polk	07/19/06	F02	*	*	876.93	\$99.0067
20.	Polk	BP/Polk	Tampa	MTC	Polk	07/20/06	F02	*	*	1,058.29	\$98.7548
21.	Polk	BP/Polk	Tampa	MTC	Polk	07/21/06	F02	*	*	352.71	\$99.6577
22.	Polk	BP/Polk	Tampa	MTC	Polk	07/22/06	F02	*	*	172.02	\$99.6578
23.	Polk	BP/Polk	Tampa	MTC	Polk	07/23/06	F02	*	141	176.64	\$99.6577
24.	Polk	BP/Polk	Tampa	MTC	Polk	07/24/06	F02	*	*	176.17	\$99.2167
25.	Polk	BP/Polk	Tampa	MTC	Polk	07/25/06	F02	*	*	352.79	\$98.3137
26.	Polk	BP/Polk	Tampa	MTC	Polk	07/27/06	F02	*	*	357.02	\$101.5267
27.	Polk	BP/Polk	Tampa	MTC	Polk	07/28/06	F02	*	*	352.64	\$100.3717

DOCUMENT NUMBER-DATE

^{*} No analysis Taken
FPSC FORM 423-1 (2/87)85 | 0 SEP 15 %

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

1. Reporting Month: July Year: 2006

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

								Sulfur	BTU		Delivered
Line	D1		Shipping	Purchase	Delivery	Delivery	Type	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)
28.	Polk	BP/Polk	Tampa	MTC	Polk	07/29/06	F02	*	*	1,066.14	\$100.3717
29.	Polk	BP/Polk	Tampa	MTC	Polk	07/30/06	F02	*	*	357.05	\$100.3718
30.	Polk	BP/Polk	Tampa	MTC	Polk	07/31/06	F02	*	*	535.62	\$101.4217
31.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	07/14/06	F02	*	*	528.64	\$90.0860
32.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	07/24/06	F06	*	*	316.52	\$57.5219
33.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	07/25/06	F06	*	*	312.93	\$57.5220
34.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	07/26/06	F06	*	*	151.64	\$57.5220
35.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	07/27/06	F06	*	*	459.01	\$57.5219
36.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	07/28/06	F06	*	*	618.20	\$57.5220
37.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	07/31/06	F06	*	*	629.54	\$57.7569



^{*} 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. July Year 2006

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: September 15, 2006

													Lifective	Transport	rida i		
							Invoice	Invoice		Net	Net	Quality	Purchase	to	Transport	Other	Delivered
Line	Plant		Delivery	Delivery	Type	Volume	Price	Amount	Discount	Amount	Price	Adjust.	Price	Terminal	Charges	Charges	Price
No.	Name	Supplier Name	Location	Date	Oil	(Bbls)	(\$/Bbl)	\$	\$	\$	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/BbI)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(d)	(r)
1.	Big Bend	BP/Big Bend	Big Bend	07/26/06	F02	178.76	\$99.5778	17,800.72	\$0.0000	17,800.72	\$99.5778	\$0.0000	\$99.5778	\$0.0000	\$0.0000	\$0.0000	\$99.5778
2.	Big Bend	BP/Big Bend	Big Bend	07/27/06	F02	894.29	\$101.0479	90,365.70	\$0.0000	90,365.70	\$101.0479	\$0,0000	\$101.0479	\$0,0000	\$0,0000	\$0,0000	\$101.0479
3.	Big Bend	BP/Big Bend	Big Bend	07/28/06	F02	178.57	\$99.8930	17,838.03	\$0.0000	17,838.03	\$99,8930	\$0.0000	\$99.8930	\$0.0000	\$0.0000	\$0.0000	\$99.8930
4.	Big Bend	BP/Big Bend	Big Bend	07/29/06	F02	176.10	\$99.8929	17,590.67	\$0.0000	17,590.67	\$99.8929	\$0.0000	\$99.8929	\$0.0000	\$0.0000	\$0.0000	\$99.8929
5.	Big Bend	BP/Big Bend	Big Bend	07/30/06	F02	355.24	\$99.8930	35,485.79	\$0.0000	35,485.79	\$99,8930	\$0.0000	\$99.8930	\$0.0000	\$0.0000	\$0.0000	\$99.8930
6.	Polk	BP/Polk	Polk	07/01/06	F02	532.76	\$96.0037	51,147.11	\$0.0000	51,147.11	\$96.0037	\$0.0000	\$96.0037	\$0.0000	\$0,0000	\$0.0000	\$96.0037
7.	Polk	BP/Polk	Polk	07/02/06	F02	708.83	\$96.0037	68,050.62	\$0.0000	68,050.62	\$96,0037	\$0.0000	\$96.0037	\$0.0000	\$0.0000	\$0.0000	\$96,0037
8.	Polk	BP/Polk	Polk	07/03/06	F02	356.76	\$96.0037	34,250.48	\$0.0000	34,250.48	\$96.0037	\$0,0000	\$96.0037	\$0.0000	\$0.0000	\$0.0000	\$96.0037
9.	Polk	BP/Polk	Polk	07/04/06	F02	530.45	\$96.0037	50,925.41	\$0.0000	50,925.41	\$96.0037	\$0.0000	\$96,0037	\$0.0000	\$0.0000	\$0.0000	\$96.0037
10.	Polk	BP/Polk	Polk	07/05/06	F02	715.98	\$97.7467	69,984.34	\$0.0000	69,984.34	\$97.7467	\$0,0000	\$97.7467	\$0.0000	\$0.0000	\$0.0000	\$97.7467
11.	Polk	BP/Polk	Polk	07/06/06	F02	887.36	\$97.7677	86,754.91	\$0.0000	86,754.91	\$97,7677	\$0,0000	\$97.7677	\$0.0000	\$0.0000	\$0.0000	\$97.7677
12.	Polk	BP/Polk	Polk	07/07/06	F02	531.62	\$95.6677	50,858.79	\$0.0000	50,858.79	\$95.6677	\$0.0000	\$95.6677	\$0.0000	\$0.0000	\$0.0000	\$95.6677
13.	Polk	BP/Polk	Polk	07/09/06	F02	176.40	\$95.6678	16,876.25	\$0.0000	16,876.25	\$95.6678	\$0.0000	\$95.6678	\$0.0000	\$0.0000	\$0,0000	\$95.6678
14.	Polk	BP/Polk	Polk	07/10/06	F02	1,061.14	\$93.5258	99,244.21	\$0.0000	99,244.21	\$93.5258	\$0.0000	\$93.5258	\$0.0000	\$0.0000	\$0.0000	\$93.5258
15.	Polk	BP/Polk	Polk	07/13/06	F02	178.74	\$98.7967	17,658.74	\$0.0000	17,658.74	\$98.7967	\$0.0000	\$98.7967	\$0.0000	\$0.0000	\$0.0000	\$98.7967
16.	Polk	BP/Polk	Polk	07/15/06	F02	1,245.74	\$99.3637	123,781.20	\$0.0000	123,781.20	\$99.3637	\$0,0000	\$99.3637	\$0.0000	\$0,0000	\$0.0000	\$99 3637
17.	Polk	BP/Polk	Polk	07/16/06	F02	703.83	\$99.3637	69,935.48	\$0.0000	69,935.48	\$99.3637	\$0.0000	\$99.3637	\$0.0000	\$0.0000	\$0.0000	\$99.3637
18.	Polk	BP/Polk	Polk	07/18/06	F02	705.90	\$99.4687	70,215.42	\$0.0000	70,215.42	\$99.4687	\$0.0000	\$99.4687	\$0.0000	\$0.0000	\$0.0000	\$99.4687
19.	Polk	BP/Polk	Polk	07/19/06	F02	876.93	\$99.0067	86,821.81	\$0.0000	86,821.81	\$99,0067	\$0.0000	\$99.0067	\$0.0000	\$0.0000	\$0.0000	\$99 0067
20.	Polk	BP/Polk	Polk	07/20/06	F02	1,058.29	\$98.7548	104,510.75	\$0.0000	104,510.75	\$98.7548	\$0,0000	\$98.7548	\$0.0000	\$0.0000	\$0.0000	\$98.7548
21.	Polk	BP/Polk	Polk	07/21/06	F02	352.71	\$99.6577	35, 150.70	\$0.0000	35, 150.70	\$99.6577	\$0.0000	\$99.6577	\$0.0000	\$0.0000	\$0.0000	\$99.6577
22.	Polk	BP/Polk	Polk	07/22/06	F02	172.02	\$99.6578	17,143.51	\$0.0000	17, 143.51	\$99.6578	\$0,0000	\$99.6578	\$0.0000	\$0.0000	\$0.0000	\$99.6578
23.	Polk	BP/Polk	Polk	07/23/06	F02	176.64	\$99.6577	17,603.82	\$0.0000	17,603.82	\$99,6577	\$0.0000	\$99.6577	\$0.0000	\$0.0000	\$0.0000	\$99.6577
24.	Polk	BP/Polk	Polk	07/24/06	F02	176.17	\$99.2167	17,478.68	\$0.0000	17,478.68	\$99.2167	\$0,0000	\$99.2167	\$0.0000	\$0.0000	\$0.0000	\$99.2167
25.	Polk	BP/Polk	Polk	07/25/06	F02	352.79	\$98.3137	34,683,67	\$0.0000	34,683.67	\$98.3137	\$0.0000	\$98.3137	\$0.0000	\$0.0000	\$0.0000	\$98.3137
26.	Polk	BP/Polk	Polk	07/27/06	F02	357.02	\$101.5267	36,247.45	\$0.0000	36,247.45	\$101.5267	\$0.0000	\$101.5267	\$0.0000	\$0.0000	\$0.0000	\$101.5267
27.	Polk	BP/Polk	Polk	07/28/06	F02	352.64	\$100.3717	35,395,37	\$0.0000	35,395.37	\$100.3717	\$0,0000	\$100.3717	\$0.0000	\$0.0000	\$0.0000	\$100.3717
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* No analysis Taken FPSC FORM 423-1(a) (2/87) **DECLASSIFIED**

Effective Transport Add'l

CONFIDENTIAL

FPSC Form 423-1(a)

** SPECIFIED CONFIDENTIAL **

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: July Year: 2006

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

													Ellective	Transport	Addi		
							Invoice	Invoice		Net	Net	Quality	Purchase	to	Transport	Other	Delivered
Line	Plant		Delivery	Delivery	Type	Volume	Price	Amount	Discount	Amount	Price	Adjust.	Price	Terminal	Charges	Charges	Price
No.	Name	Supplier Name	Location	Date	Oil	(Bbls)	(\$/Bbl)	\$	\$	\$	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(q)	(r)
~~*												*****					******
28.		BP/Polk	Polk	07/29/06	F02	1,066.14	\$100.3717	107,010.60	\$0.0000	107,010.60	\$100.3717	\$0.0000	\$100.3717	\$0.0000	\$0.0000	\$0.0000	\$100.3717
29.		BP/Polk	Polk	07/30/06	F02	357.05	\$100.3718	35,837.50	\$0.0000	35,837.50	\$100.3718	\$0.0000	\$100.3718	\$0.0000	\$0.0000	\$0.0000	\$100.3718
30		BP/Polk	Polk	07/31/06	F02	535.62	\$101,4217	54,323.42	\$0.0000	54,323,42	\$101.4217	\$0.0000	\$101.4217	\$0.0000	\$0.0000	\$0.0000	\$101.4217
31.	Phillips	Transmontaigne/Phillips	Phillips	07/14/06	F02	528.64	\$90.0860	47,623.30	\$0.0000	47,623,30	\$90.0860	\$0.0000	\$90.0860	\$0.0000	\$0,0000	\$0.0000	\$90.0860
32	Phillips	Transmontaigne/Phillips	Phillips	07/24/06	F06	316.52	\$57.5219	18,206,84	\$0.0000	18.206.84	\$57.5219	\$0,0000	\$57.5219	\$0.0000	\$0,0000	\$0.0000	\$57.5219
33.	Phillips	Transmontaigne/Phillips	Phillips	07/25/06	F06	312.93	\$57.5220	18,000.35	\$0.0000	18,000.35	\$57.5220	\$0.0000	\$57.5220	\$0.0000	\$0.0000	\$0.0000	\$57.5220
34.	Phillips	Transmontaigne/Phillips	Phillips	07/26/06	F06	151.64	\$57.5220	8.722.63	\$0.0000	8,722,63	\$57.5220	\$0.0000	\$57.5220	\$0.0000	\$0.0000	\$0.0000	\$57.5220
35.	Phillips	Transmontaigne/Phillips	Phillips	07/27/06	F06	459.01	\$57.5219	26,403,14	\$0.0000	26,403,14	\$57.5219	\$0,0000	\$57.5219	\$0.0000	\$0,0000	\$0.0000	\$57.5219
36.	Phillips	Transmontaigne/Phillips	Phillips	07/28/06	F06	618.20	\$57.5220	35,560.08	\$0,0000	35,560.08	\$57.5220	\$0.0000	\$57.5220	\$0.0000	\$0,0000	\$0.0000	\$57.5220
37.	Phillips	Transmontaigne/Phillips	Phillips	07/31/06	F06	629.54	\$57.7569	36,360.31	\$0.0000	36,360.31	\$57.7569	\$0.0000	\$57.7569	\$0.0000	\$0,0000	\$0.0000	\$57.7569

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

FPSC Form 423-1(b)

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

Page 1 of 1

1. Reporting Month: July Year: 2006

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:

deffrey Chronister, Assistant Controller

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.	April 2006	Polk	BP/Polk	14.	2,092.45	423-1 (a)	Col. (g), Volume (bbls)	2,092.45	1,938.93	\$86.5457	Quantity Adjustment
2.	April 2006	Polk	BP/Polk	16.	295.55	423-1 (a)	Col. (g), Volume (bbls)	295.55	176.50	\$95.4708	Quantity Adjustment
3.	April 2006	Polk	BP/Polk	17.	889.14	423-1 (a)	Col. (g), Volume (bbls)	889.14	1,065.71	\$93,6989	Quantity Adjustment
4.	March 2006	Polk	BP/Polk	35.	858.79	423-1 (a)	Col. (g), Volume (bbls)	858.79	885.79	\$83.7943	Quantity Adjustment



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: July Year: 2006

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: September 15, 2006

Supplier Name	Mine				Effective						
(b)	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)
Alliance Coal	10,IL,193	LTC	RB	39,514.50	\$37.070	\$11.140	\$48.210	2.91	11,710	6.80	12.28
Coal Sales	10,IL,157	LTC	RB	81,424.13	\$30.200	\$11.450	\$41.650	3.00	11,078	8.78	13.08
Dodge Hill Mining	9,KY,225	LTC	RB	23,756.20	\$42.350	\$10.710	\$53,060	2.66	12,471	8.66	7.77
Dodge Hill Mining	10,IL,165	LTC	RB	12,793.10	\$41.920	\$10.800	\$52.720	2.66	12,471	8.66	7.77
Knight Hawk	10,IL,77&145	S	RB	55,262.12	\$29.460	\$11.550	\$41.010	3.35	11,191	10.16	11.30
Coal Sales	10,IL,59	LTC	RB	68,954.10	\$34.120	\$10.800	\$44.920	2.94	12,141	9.16	8.58
Knight Hawk	10,IL,77&145	LTC	RB	3,170.38	\$30.500	\$11.550	\$42.050	3.37	11,081	10.55	11.70
SMCC	9, KY, 233	S	RB	32,602.80	\$31.800	\$12.510	\$44.310	2.83	11,610	10.72	10.10
SSM Petcoke	N/A	N/A	ОВ	10,295.10	\$42.000	\$0.000	\$42.000	5.67	13,839	0.29	8.62
Alliance Coal	9, KY, 233	LTC	RB	7,748.60	\$42,550	\$11.140	\$53.690	2.99	12,338	8.53	8.57
	Alliance Coal Coal Sales Dodge Hill Mining Dodge Hill Mining Knight Hawk Coal Sales Knight Hawk SMCC SSM Petcoke	(b) (c) Alliance Coal 10,IL,193 Coal Sales 10,IL,157 Dodge Hill Mining 9,KY,225 Dodge Hill Mining 10,IL,165 Knight Hawk 10,IL,77&145 Coal Sales 10,IL,59 Knight Hawk 10,IL,77&145 SMCC 9, KY, 233 SSM Petcoke N/A	(b) (c) (d) Alliance Coal 10,IL,193 LTC Coal Sales 10,IL,157 LTC Dodge Hill Mining 9,KY,225 LTC Dodge Hill Mining 10,IL,165 LTC Knight Hawk 10,IL,77&145 S Coal Sales 10,IL,59 LTC Knight Hawk 10,IL,77&145 LTC SMCC 9, KY, 233 S SSM Petcoke N/A N/A	(b) (c) (d) (e) Alliance Coal 10,IL,193 LTC RB Coal Sales 10,IL,157 LTC RB Dodge Hill Mining 9,KY,225 LTC RB Coalge Hill Mining 10,IL,165 LTC RB Knight Hawk 10,IL,77&145 S RB Coal Sales 10,IL,59 LTC RB Knight Hawk 10,IL,77&145 LTC RB Knight Hawk 9, KY, 233 S RB SMCC 9, KY, 233 S RB SSM Petcoke N/A N/A OB	(b) (c) (d) (e) (f) Alliance Coal 10,IL,193 LTC RB 39,514.50 Coal Sales 10,IL,157 LTC RB 81,424.13 Dodge Hill Mining 9,KY,225 LTC RB 23,756.20 Dodge Hill Mining 10,IL,165 LTC RB 12,793.10 Knight Hawk 10,IL,77&145 S RB 55,262.12 Coal Sales 10,IL,59 LTC RB 68,954.10 Knight Hawk 10,IL,77&145 LTC RB 3,170.38 SMCC 9, KY, 233 S RB 32,602.80 SSM Petcoke N/A N/A OB 10,295.10	(b) (c) (d) (e) (f) (g) Alliance Coal 10,IL,193 LTC RB 39,514.50 \$37.070 Coal Sales 10,IL,157 LTC RB 81,424.13 \$30.200 Dodge Hill Mining 9,KY,225 LTC RB 23,756.20 \$42.350 Dodge Hill Mining 10,IL,165 LTC RB 12,793.10 \$41.920 Knight Hawk 10,IL,77&145 S RB 55,262.12 \$29.460 Coal Sales 10,IL,59 LTC RB 68,954.10 \$34.120 Knight Hawk 10,IL,77&145 LTC RB 3,170.38 \$30.500 SMCC 9, KY, 233 S RB 32,602.80 \$31.800 SSM Petcoke N/A N/A OB 10,295.10 \$42.000	(b) (c) (d) (e) (f) (g) (h) Alliance Coal 10,IL,193 LTC RB 39,514.50 \$37.070 \$11.140 Coal Sales 10,IL,157 LTC RB 81,424.13 \$30.200 \$11.450 Dodge Hill Mining 9,KY,225 LTC RB 23,756.20 \$42.350 \$10.710 Dodge Hill Mining 10,IL,165 LTC RB 12,793.10 \$41.920 \$10.800 Knight Hawk 10,IL,77&145 S RB 55,262.12 \$29.460 \$11.550 Coal Sales 10,IL,59 LTC RB 68,954.10 \$34.120 \$10.800 Knight Hawk 10,IL,77&145 LTC RB 3,170.38 \$30.500 \$11.550 SMCC 9, KY, 233 S RB 32,602.80 \$31.800 \$12.510 SSM Petcoke N/A N/A OB 10,295.10 \$42.000 \$0.000	(b) (c) (d) (e) (f) (g) (h) (i) (i) Alliance Coal 10,IL,193 LTC RB 39,514.50 \$37.070 \$11.140 \$48.210 Coal Sales 10,IL,157 LTC RB 81,424.13 \$30.200 \$11.450 \$41.650 Dodge Hill Mining 9,KY,225 LTC RB 23,756.20 \$42.350 \$10.710 \$53.060 Dodge Hill Mining 10,IL,165 LTC RB 12,793.10 \$41.920 \$10.800 \$52.720 Knight Hawk 10,IL,778.145 S RB 55,262.12 \$29.460 \$11.550 \$41.010 Coal Sales 10,IL,59 LTC RB 68,954.10 \$34.120 \$10.800 \$44.920 Knight Hawk 10,IL,778.145 LTC RB 3,170.38 \$30.500 \$11.550 \$42.050 SMCC 9, KY, 233 S RB 32,602.80 \$31.800 \$12.510 \$44.310 SSM Petcoke N/A N/A OB 10,295.10 \$42.000 \$0.000 \$42.000	(b) (c) (d) (e) (f) (g) (h) (i) (j) Alliance Coal 10,IL,193 LTC RB 39,514.50 \$37.070 \$11.140 \$48.210 2.91 Coal Sales 10,IL,157 LTC RB 81,424.13 \$30.200 \$11.450 \$41.650 3.00 Dodge Hill Mining 9,KY,225 LTC RB 23,756.20 \$42.350 \$10.710 \$53.060 2.66 Codge Hill Mining 10,IL,165 LTC RB 12,793.10 \$41.920 \$10.800 \$52.720 2.66 Knight Hawk 10,IL,77&145 S RB 55,262.12 \$29.460 \$11.550 \$41.010 3.35 Coal Sales 10,IL,59 LTC RB 68,954.10 \$34.120 \$10.800 \$44.920 2.94 Knight Hawk 10,IL,77&145 LTC RB 3,170.38 \$30.500 \$11.550 \$42.050 3.37 SMCC 9, KY, 233 S RB 32,602.80 \$31.800 \$12.510 \$44.310 2.83 SSM Petcoke N/A N/A OB 10,295.10 \$42.000 \$0.000 \$42.000 5.67	(b) (c) (d) (e) (f) (g) (h) (i) (i) (k) Alliance Coal 10,IL,193 LTC RB 39,514.50 \$37.070 \$11.140 \$48.210 2.91 11,710 Coal Sales 10,IL,157 LTC RB 81,424.13 \$30.200 \$11.450 \$41.650 3.00 11,078 Dodge Hill Mining 9,KY,225 LTC RB 23,756.20 \$42.350 \$10.710 \$53.060 2.66 12,471 Coal Sales 10,IL,165 LTC RB 12,793.10 \$41.920 \$10.800 \$52.720 2.66 12,471 Knight Hawk 10,IL,778.145 S RB 55,262.12 \$29.460 \$11.550 \$41.010 3.35 11,191 Coal Sales 10,IL,59 LTC RB 68,954.10 \$34.120 \$10.800 \$44.920 2.94 12,141 Knight Hawk 10,IL,778.145 LTC RB 3,170.38 \$30.500 \$11.550 \$42.050 3.37 11,081 SMCC 9, KY, 233 S RB 32,602.80 \$31.800 \$12.510 \$44.310 2.83 11,610 SSM Petcoke N/A N/A OB 10,295.10 \$42.000 \$0.000 \$42.000 5.67 13,839	(b) (c) (d) (e) (f) (g) (h) (i) (i) (j) (k) (f) Alliance Coal 10,IL,193 LTC RB 39,514.50 \$37.070 \$11.140 \$48.210 2.91 11,710 6.80 Coal Sales 10,IL,157 LTC RB 81,424.13 \$30.200 \$11.450 \$41.650 3.00 11,078 8.78 Dodge Hill Mining 9,KY,225 LTC RB 23,756.20 \$42.350 \$10.710 \$53.060 2.66 12,471 8.66 Coal Sales 10,IL,165 LTC RB 12,793.10 \$41.920 \$10.800 \$52.720 2.66 12,471 8.66 Knight Hawk 10,IL,778.145 S RB 55,262.12 \$29.460 \$11.550 \$41.010 3.35 11,191 10.16 Coal Sales 10,IL,59 LTC RB 68,954.10 \$34.120 \$10.800 \$44.920 2.94 12,141 9.16 Knight Hawk 10,IL,778.145 LTC RB 3,170.38 \$30.500 \$11.550 \$42.050 3.37 11,081 10.55 SMCC 9, KY, 233 S RB 32,602.80 \$31.800 \$12.510 \$44.310 2.83 11,610 10.72 SSM Petcoke N/A N/A OB 10,295.10 \$42.000 \$0.000 \$42.000 5.67 13,839 0.29

DECLASSIFIED

FPSC FORM 423-2 (2/87)

CONFIDENTIAL

⁽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.

FPSC Form 423-2(a)

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

1. Reporting Month: July Year: 2006

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: September 15, 2006

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)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton)
1.	Alliance Coal	10,IL,193	LTC	39,514.50	N/A	\$0.000	\$38.410	(\$1.340)	\$37.070	\$0.000	\$37.070
2.	Coal Sales	10,IL,157	LTC	81,424.13	N/A	\$0.000	\$30.200	\$0.000	\$30.200	\$0.000	\$30.200
3.	Dodge Hill Mining	9,KY,225	LTC	23,756.20	N/A	\$0.000	\$42.350	\$0,000	\$42.350	\$0.000	\$42.350
4.	Dodge Hill Mining	10,IL,165	LTC	12,793.10	N/A	\$0.000	\$41.920	\$0.000	\$41.920	\$0.000	\$41.920
5.	Knight Hawk	10,IL,77&145	S	55,262.12	N/A	\$0.000	\$29.460	\$0.000	\$29.460	\$0.000	\$29.460
6.	Coal Sales	10,IL,59	LTC	68,954.10	N/A	\$0.000	\$34.120	\$0.000	\$34.120	\$0.000	\$34.120
7.	Knight Hawk	10,IL,77&145	LTC	3,170.38	N/A	\$0.000	\$30.500	\$0.000	\$30.500	\$0.000	\$30.500
8.	SMCC	9, KY, 233	S	32,602.80	N/A	\$0.000	\$31.800	\$0.000	\$31.800	\$0.000	\$31.800
9.	SSM Petcoke	N/A	N/A	10,295.10	N/A	\$0.000	\$42.000	\$0.000	\$42.000	\$0.000	\$42.000
10.	Alliance Coal	9, KY, 233	LTC	7,748.60	N/A	\$0.000	\$42.550	\$0.000	\$42.550	\$0.000	\$42.550

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



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

FPSC Form 423-2(b)

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

1. Reporting Month: July Year: 2006

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: September 15, 2006

						(2)	Add'l				***********				Total	Delivered
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	Price
2.0				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	Transfer
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Facility
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(q)
1.	Alliance Coal	10,IL,193	White Cnty., IL	RB	39,514.50	\$37.070	\$0.000	\$0.000	\$0.000	\$11.140	\$0.000	\$0.000	\$0.000	\$0.000	\$11.140	\$48.210
2.	Coal Sales	10,IL,157	Randolph Cnty., IL	RB	81,424.13	\$30.200	\$0.000	\$0.000	\$0.000	\$11.450	\$0.000	\$0.000	\$0.000	\$0.000	\$11.450	\$41.650
3.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	23,756.20	\$42.350	\$0.000	\$0.000	\$0.000	\$10.710	\$0.000	\$0.000	\$0.000	\$0.000	\$10.710	\$53.060
4.	Dodge Hill Mining	10,IL,165	Saline Cnty., IL	RB	12,793.10	\$41.920	\$0.000	\$0.000	\$0.000	\$10.800	\$0.000	\$0.000	\$0.000	\$0.000	\$10.800	\$52.720
5.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	55,262.12	\$29.460	\$0.000	\$0.000	\$0.000	\$11.550	\$0.000	\$0.000	\$0.000	\$0.000	\$11.550	\$41.010
6.	Coal Sales	10,IL,59	Gallatin Cnty., IL	RB	68,954.10	\$34.120	\$0.000	\$0.000	\$0.000	\$10.800	\$0.000	\$0.000	\$0.000	\$0.000	\$10.800	\$44.920
7.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	3,170.38	\$30.500	\$0.000	\$0.000	\$0.000	\$11.550	\$0.000	\$0.000	\$0.000	\$0.000	\$11.550	\$42.050
8.	SMCC	9, KY, 233	Webster Cnty., KY	RB	32,602.80	\$31.800	\$0.000	\$0.000	\$0.000	\$12.510	\$0.000	\$0.000	\$0.000	\$0.000	\$12.510	\$44.310
9.	SSM Petcoke	N/A	Davant, La.	ОВ	10,295.10	\$42.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$42.000
10.	Alliance Coal	9, KY, 233	Webster Cnty., KY	RB	7,748.60	\$42.550	\$0.000	\$0.000	\$0.000	\$11.140	\$0.000	\$0.000	\$0.000	\$0.000	\$11.140	\$53.690

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

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



⁽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.

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: July Year: 2006

2. Reporting Company: Tampa Electric Company

3. Plant Name: TECO Bulk Terminal 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:

Jeffrey Chronister, Assistant Controller

6. Date Completed: September 15, 2006-

										As Receive	d Coal Qu	ıality
						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.	SSM Petcoke	N/A	S	RB	19,229.49	\$35.500	\$3.980	\$39.480	4.80	13,954	0.33	8.09

(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)



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: July Year: 2006

2. Reporting Company: Tampa Electric Company

3. Plant Name: TECO Bulk Terminal 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 Format

Jeffrey Chronister, Assistant Controller

6. Date Completed: September 15, 2006

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.	SSM Petcoke	N/A	S	19,229.49	N/A	\$0.000	\$35.500	\$0.000	\$35.500	\$0.000	\$35.500

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

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



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

FPSC Form 423-2(b)

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

- 1. Reporting Month: July Year: 2006
- 2. Reporting Company: Tampa Electric Company
- 3. Plant Name: TECO Bulk Terminal 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

Jeffrey Chronister, Assistant Controller

6. Date Completed: September 15, 2006

								Rail C	harges		Waterbor	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)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(q)
1.	SSM Petcoke	N/A	Davant, La.	RB	19,229.49	\$35.500	\$0.000	\$0.000		\$3.980	\$0.000	\$0.000	\$0.000	\$0.000	\$3,980	\$39.480

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

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⁽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

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

1. Reporting Month: July Year: 2006

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 Format

Jeffrey Chronister, Assistant Controller

6. Date Completed: September 15, 2006

									F	As Received	Coal Qua	lity
						Effective	Total					
						Purchase	Transport	FOB Plant	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Price	Content	Content	Content	Content
No.	Supplier Name	Location	Type	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)
1.	Transfer Facility	N/A	N/A	ОВ	367,086.00	\$47.888	\$12.360	\$60.248	3.04	11,686	8.95	10.71
2	CCM Name	Core Nord Name	N1/A	OB	20,000,50	¢05 500	\$0.000	\$05 500	0.40	13.121	7 15	100
۷.	SSM Norway	Svea Nord, Norway	N/A	ОВ	36,806.58	\$65.500	\$0.000	\$65.500	0.49	13,121	7.15	4.86

FPSC FORM 423-2 (2/87)



FPSC Form 423-2(a)

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

1. Reporting Month: July Year: 2006

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

Jeffrey Chronister, Assistant Controller

5. Signature of Official Submitting Form:

6. Date Completed: September 15, 2006

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)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Transfer Facility	N/A	N/A	367,086.00	N/A	\$0.000	\$47.888	\$0.000	\$47.888	\$0,000	\$47.888
2.	SSM Norway	Svea Nord, Norway	N/A	36,806.58	N/A	\$0.000	\$65.500	\$0.000	\$65.500	\$0.000	\$65.500

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

DECLASSIFIED
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FPSC Form 423-2(b)

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

1. Reporting Month: July Year: 2006

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 Forma

Jeffrey Chronister, Assistant Controller

6. Date Completed: September 15, 2006

								Rail Charges			Waterbor	ne Charge	S			
							Add'l					***************************************			Total	
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	
7.5		555.05		Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line	20 00 00	Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(d)
4	Transfer Espilit	**************************************					************									
Lec	Transfer Facility	N/A	Davant, La.	ОВ	367,086.00	\$47.888	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$12.360	\$0.000	\$0.000	\$12,360	\$60.248
2	SCM No.	5 N . I N		12.2												
۷.	SSM Norway	Svea Nord, Norway	65, Norway, 99	ОВ	36,806.58	\$65.500	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$65.500

(1) The Ocean Barge Rate (\$/Ton) reported in column (m) includes terminal charges incurred at TECO Bulk Terminal and ocean shipping charges.

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



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: July Year: 2006

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

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

5. Signature of Official Submitting Form;

Jeffrey Chronister, Assistant Controller

						2020 02	22.10		1	As Received	Coal Qua	ality
						Effective	Total					
						Purchase	Transport	FOB Plant	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Price	Content	Content	Content	Content
No.	Supplier Name	Location	Type	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)
1.	Transfer facility	N/A	N/A	OB	58,113.00	\$42.934	\$16.296	\$59.230	3.37	12,998	4.46	8.43



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: July Year: 2006

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

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

5. Signature of Official Submitting Form:

Jeffrey Chronister Assistant Controller

6. Date Completed: September 15, 2006

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)
1.	Transfer facility	N/A	N/A	58,113.00	N/A	\$0.000	\$42.934	\$0.000	\$42.934	\$0.000	\$42.934

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



FPSC Form 423-2(b)

** SPECIFIED CONFIDENTIAL **

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

1. Reporting Month: July Year: 2006

2. Reporting Company: Tampa Electric Company

3. Plant Name: 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:

Jeffrey Chronister, Assistant Controller

6. Date Completed: September 15, 2006

								Rail C	Rail Charges		Waterborne Charges					
							Add'l									
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(d)
1.	Transfer facility	N/A	N/A	ОВ	58,113.00	\$42.934	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$12.408	\$0.000	\$3.888	\$16.296	\$59.230

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



1. Reporting Month: July Year: 2006

2. Reporting Company: Tampa Electric Company

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

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

(813) 228 - 1609

4. Signature of Official Submitting Report

Jeffrey Chronister, Assistant Controller

5. Date Completed: September 15, 2006

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 2006	Transfer Facility	Big Bend	Alliance Coal	1	46,236 10	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	(\$0.022)	\$49.408	Quality Adjustment
2	February 2006	Transfer Facility	Big Bend	Alliance Coal	1	38,324.80	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$0.257	\$49.697	Quality Adjustment
3.	March 2006	Transfer Facility	Big Bend	Alliance Coal	1.	40,013.60	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	(\$0.287)	\$49.203	Quality Adjustment
4.	April 2006	Transfer Facility	Big Bend	Alliance Coal	1.	47,811.00	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$0.518	\$49.268	Quality Adjustment
5.	May 2006	Transfer Facility	Big Bend	Alliance Coal	1.	48,108.80	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$0.522	\$49.282	Quality Adjustment
6.	June 2006	Transfer Facility	Big Bend	Alliance Coal	1.	15,681.70	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	(\$0.392)	\$48,438	Quality Adjustment
7.	June 2006	Transfer Facility	Big Bend	Coal Sales	6.	24,862.40	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$0,380	\$42.980	Quality Adjustment
8.	June 2006	Transfer Facility	Big Bend	Coal Sales	2.	33,266.01	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$2.420	\$43.280	Quality Adjustment

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