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

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, Florida 32399-0850

Re:

Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor;

FPSC Docket No. 060001-EI

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 July 2006. Portions of Forms 423-1(a), 423-2, 423-2(a) and 423-2(b) have been whited out to delete certain confidential proprietary business information which is the subject of a separate request for specified confidential treatment being simultaneously filed herewith.

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

Thank you for your assistance in connection with this matter.

Sincerely,

James D. Beasley

JDB/pp Enclosures

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

DOCUMENT NUMBER-DATE

085 | | SEP 15 8

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

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

								Sulfur	вти		Delivered
Line			Shipping	Purchase	Delivery	Delivery	Type	Content	Content	Volume	Price
No.	Plant Name	Supplier Name	Point	Type	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	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	*	*	176.64	\$99.6577
24.	Polk	BP/Polk	Tampa	MTC	Polk	07/24/06	F02	r	*	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

^{*} 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: 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, Assistant Controller (813) - 228 - 1609

4. Signature of Official Submitting Report:

Jeffrey Chronister, Assistant Controller

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)
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

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

Line No. (a)	Plant Name (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)	Transport to Terminat (\$/Bbl) (o)	Add'l Transport Charges (\$/Bbl) (p)	Other Charges (\$/Bbl) (q)	Delivered Price (\$/Bbl) (r)
1.	Big Bend	BP/Big Bend	Big Bend	07/26/06	F02	178.76									\$0.0000	\$0.0000	\$99.5778
2.	Big Bend	BP/Big Bend	Big Bend	07/27/06	F02	894.29									\$0.0000	\$0.0000	\$101.0479
3.	Big Bend	BP/Big Bend	Big Bend	07/28/06	F02	178.57									\$0.0000	\$0.0000	\$99.8930
4.	Big Bend	BP/Big Bend	Big Bend	07/29/06	F02	176.10									\$0.0000	\$0.0000	\$99.8929
5.	Big Bend	BP/Big Bend	Big Bend	07/30/06	F02	355.24									\$0.0000	\$0.0000	\$99.8930
6.	Polk	BP/Polk	Polk	07/01/06	F02	532.76									\$0.0000	\$0.0000	\$96,0037
7.	Polk	BP/Polk	Polk	07/02/06	F02	708.83									\$0.0000	\$0.0000	\$96.0037
8.	Polk	BP/Polk	Polk	07/03/06	F02	356.76									\$0.0000	\$0.0000	\$96,0037
9.	Polk	BP/Polk	Polk	07/04/06	F02	530.45									\$0.0000	\$0.0000	\$96.0037
10.	Polk	BP/Polk	Polk	07/05/06	F02	715.98									\$0.0000	\$0.0000	\$97.7467
11.	Polk	BP/Polk	Polk	07/06/06	F02	887.36									\$0.0000	\$0,0000	\$97.7677
12.	Polk	BP/Polk	Polk	07/07/06	F02	531.62									\$0.0000	\$0.0000	\$95.6677
13.	Polk	BP/Polk	Polk	07/09/06	F02	176.40									\$0.0000	\$0.0000	\$95.6678
14.	Polk	BP/Polk	Polk	07/10/06	F02	1,061.14									\$0.0000	\$0.0000	\$93.5258
15.	Polk	BP/Polk	Polk	07/13/06	F02	178.74									\$0.0000	\$0.0000	\$98.7967
16.	Polk	BP/Polk	Polk	07/15/06	F02	1,245.74									\$0.0000	\$0.0000	\$99,3637
17.	Polk	BP/Polk	Polk	07/16/06	F02	703.83									\$0.0000	\$0.0000	\$99.3637
18.	Polk	BP/Polk	Polk	07/18/06	F02	705.90									\$0.0000	\$0.0000	\$99.4687
19.	Polk	BP/Polk	Polk	07/19/06	F02	876.93									\$0.0000	\$0.0000	\$99.0067
21.	Polk	BP/Polk	Polk	07/21/06	F02	352.71									\$0.0000	\$0.0000	\$99.6577
22.	Polk	BP/Polk	Polk	07/22/06	F02	172.02									\$0.0000	\$0.0000	\$99.6578
23.	Polk	BP/Polk	Polk	07/23/06	F02	176.64									\$0.0000	\$0.0000	\$99.6577
24.	Polk	BP/Polk	Polk	07/24/06	F02	176.17									\$0.0000	\$0.0000	\$99.2167
25 .	Polk	BP/Polk	Polk	07/25/06	F02	352.79									\$0.0000	\$0.0000	\$98.3137
26.	Polk	BP/Polk	Polk	07/27/06	F02	357.02									\$0.0000		
27.	Polk	BP/Polk	Polk	07/28/06	F02	352.64									\$0.0000	\$0.0000	\$100.3717

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

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

							Invoice	Invoice		Net	Net	Quality	Purchase	transport 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)	(q)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(d)	(r)
28.	Polk	BP/Polk	Polk	07/29/06	F02	1,066.14	***		····				**		\$0.0000	\$0.0000	\$100.3717
29.	Polk	BP/Polk	Polk	07/30/06	F02	357.05									\$0,0000	\$0.0000	\$100.3718
30.	Polk	BP/Polk	Polk	07/31/06	F02	535.62									\$0.0000	\$0.0000	\$101.4217
31.	Phillips	Transmontaigne/F	가 Phillips	07/14/06	F02	528.64									\$0.0000	\$0.0000	\$90.0860
32.	Phillips	Transmontaigne/P	Phillips	07/24/06	F06	316.52									\$0.0000	\$0.0000	\$57.5219
33.	Phillips	Transmontaigne/P	Phillips	07/25/06	F06	312.93									\$0.0000	\$0.0000	\$57.5220
34.	Phillips	Transmontaigne/P	Phillips	07/26/06	F06	151.64									\$0.0000	\$0.0000	\$57.5220
35.	Phillips	Transmontaigne/P	Phillips	07/27/06	F06	459.01									\$0.0000	\$0.0000	\$57.5219
36.	Phillips	Transmontaigne/P	Pt Phillips	07/28/06	F06	618.20									\$0.0000	\$0.0000	\$57.5220
37.	Phillips	Transmontaigne/P	Pt Phillips	07/31/06	F06	629.54									\$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:

Jeffrey 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

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)

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

									As Re	ceived Coal	Quality	
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	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	39,514.50			\$48.210	2.91	11,710	6.80	12.28
2.	Coal Sales	10,IL,157	LTC	RB	81,424.13			\$41.650	3.00	11,078	8.78	13.08
3.	Dodge Hill Mining	9,KY,225	LTC	RB	23,756.20			\$53.060	2.66	12,471	8.66	7.77
4.	Dodge Hill Mining	10,IL,165	LTC	RB	12,793.10			\$52.720	2.66	12,471	8.66	7.77
5.	Knight Hawk	10,IL,77&145	S	RB	55,262.12			\$41.010	3.35	11,191	10.16	11.30
6.	Coal Sales	10, IL ,59	LTC	RB	68,954.10			\$44.920	2.94	12,141	9.16	8.58
7.	Knight Hawk	10,IL,77&145	LTC	RB	3,170.38			\$42.050	3.37	11,081	10.55	11.70
8.	SMCC	9, KY, 233	S	RB	32,602.80			\$44.310	2.83	11,610	10.72	10.10
9.	SSM Petcoke	N/A	N/A	ОВ	10,295.10			\$42.000	5.67	13,839	0.29	8.62
10.	Alliance Coal	9, KY, 233	LTC	RB	7,748.60			\$53.690	2.99	12,338	8.53	8.57

FPSC FORM 423-2 (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.

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)

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:

Jeffréy 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.	Alliance Coal	10,IL,193	LTC	39,514.50	N/A	\$0.00		(\$1.340)		\$0.000	
2.	Coal Sales	10,IL,157	LTC	81,424.13	N/A	\$0.00		\$0.000		\$0.000	
3.	Dodge Hill Mining	9,KY,225	LTC	23,756.20	N/A	\$0.00		\$0.000		\$0.000	
4.	Dodge Hill Mining	10,IL,165	LTC	12,793.10	N/A	\$0.00		\$0.000		\$0.000	
5.	Knight Hawk	10,IL,77&145	S	55,262.12	N/A	\$0.00		\$0.000		\$0.000	
6.	Coal Sales	10,IL,59	LTC	68,954.10	N/A	\$0.00		\$0.000		\$0.000	
7.	Knight Hawk	10,IL,77&145	LTC	3,170.38	N/A	\$0.00		\$0.000		\$0.000	
8.	SMCC	9, KY, 233	S	32,602.80	N/A	\$0.00		\$0.000		\$0.000	
9.	SSM Petcoke	N/A	N/A	10,295.10	N/A	\$0.00		\$0.000		\$0.000	
10.	Alliance Coal	9, KY, 233	LTC	7,748.60	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: 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

								Rail Cha	rges		Waterborn	ne Charge	S			5 ii .
Líne No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	(2) Effective Purchase Price (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (l)	Ocean Barge Rate (\$/Ton) (m)	Other Water	Other Related Charges (\$/Ton) (0)	Total Transpor- tation Charges (\$/Ton) (p)	Delivered Price Transfer Facility (\$/Ton) (q)
1.	Alliance Coal	10,IL,193	White Cnty., IL	RB	39,514.50	# #M -laten-man-ma-g-p	\$0.000		\$0.000			## v = = = =				\$48.210
2.	Coal Sales	10,IL,157	Randolph Cnty., IL	RB	81,424.13		\$0.000		\$0.000							\$41.650
3.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	23,756.20		\$0.000		\$0.000							\$53.060
4.	Dodge Hill Mining	10,IL,165	Saline Cnty., IL	RB	12,793.10		\$0.000		\$0.000							\$52.720
5.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	55,262.12		\$0.000		\$0.000							\$41.010
6.	Coal Sales	10,IL,59	Gallatin Cnty., IL	RB	68,954.10		\$0.000		\$0.000							\$44.920
7.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	3,170.38		\$0.000		\$0.000							\$42.050
8.	SMCC	9, KY, 233	Webster Cnty., KY	RB	32,602.80		\$0.000		\$0.000							\$44.310
9.	SSM Petcoke	N/A	Davant, La.	ОВ	10,295.10		\$0.000		\$0.000							\$42.000
10.	Alliance Coal	9, KY, 233	Webster Cnty., KY	RB	7,748.60		\$0.000		\$0.000							\$53.690

⁽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 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: July Year: 2006

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:

Jeffrey Chronister, Assistant Controller

6. Date Completed: September 15, 2006

										As Receive	ed Coal Qu	uality
						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	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I) 	(m)
1.	SSM Petcoke	N/A	S	RB	19,229.49			\$39.480	4.80	13,954	0.33	8.09

FPSC FORM 423-2 (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.

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

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

5. Signature of Official Submitting Form: Jeffjey Chrönister, Assistant Controller

6. Date Completed: September 15, 2006

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

2. Reporting Company; Tampa Electric Company

1. Reporting Month: July Year: 2006

Effective Purchase (\$/Ton) Price \$0.000 Adjust-ments (\$/Ton) Quality 3 (\$/Ton) Base Price \ominus Adjustments (\$/Ton) \$0.000 Retroactive Ξ Price Original Invoice Price (\$/Ton) (h) \$0.000 Charges Shorthaul & Loading (\$/Ton) (b) F.O.B.(2) Mine Price (\$/Ton) Ϋ́ 19,229.49 Tons (e) Purchase Type (d) S Mine Location <u>(၁</u> Ϋ́ Supplier Name **a** Line SSM Petcoke . a) §

(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)

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)

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

								Rail Cha	ges		Waterbori	ne Charge	:s			
						(2)	AddT								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)	(b)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(0)	(p)	(q)
1.	SSM Petcoke	N/A	Davant, La.	RB	19,229.49		\$0.000		\$0.000							\$39.480

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

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

1. Reporting Month: 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 Form:

Jeffrey Chronister, Assistant Controller

6. Date Completed: September 15, 2006

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Content % (I)	Moisture Content % (m)
1.	Transfer Facility	N/A	N/A	ОВ	367,086.00	- 4 - 11 - 4 - 5 - 7		\$60.248	3.04	11686		10.71
2.	SSM Norway	Svea Nord, Norway	N/A	ОВ	36,806.58			\$65.500	0.49	13121	7.15	4.86

FPSC FORM 423-2 (2/87)

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

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

Jeffrey Chronister, Assistant Controller
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) (I)
1.	Transfer Facility	N/A	N/A	367,086.00	N/A	\$0.000	***************************************	\$0.000		\$0.000	
2.	SSM Norway	Svea Nord, Norway	N/A	36,806.58	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: 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 Form:

Jeffrey Chronister, Assistant Controller

6. Date Completed: September 15, 2006.

							Add'l	***							Total	
				_		Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	EOD DL 4
			011	Trans-			& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate		J		
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)	(I)	(m)	(n)	(0)	(p)	(q)
1.	Transfer Facility	N/A	Davant, La.	OB	367,086.00		\$0.000		\$0.000							\$60.248
2.	SSM Norway	Svea Nord, Norway	65, Norway, 99	OB	36,806.58		\$0.000		\$0.000							\$65.500

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: July Year: 2006

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:

Jeffrey Chronister, Assistant Controller

									,	As Received	l Coal Qua	ility
				•		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			59.230	3.37	12,998	4.46	8.43

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

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

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)	Ouality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Transfer facility	N/A	N/A	58,113.00	N/A	0.000		0.000		0.000	

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: Polk Station

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

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

	10 a Ca	Price	(\$/Ton)	(b)	\$59.230
Total	Transpor-				
	Other	Charges	(\$/Ton)	(o)	
,,	Other	Charges	(\$/Ton)	(n)	
Waterborne Charges	Ocean	Rate	(\$/Ton)	(E)	
Waterborne Charges	Trans-	Rate	(\$/Ton)	€	
	River	Parge Rate	(\$/Ton)	8	
ses	Other	Charges	(\$/Ton)	9	\$0.000
Rail Charges	G.	Rate	(\$/Ton)	Θ	
Add'I	Shorthaul & Loading	Charges	(\$/Ton)	(F)	\$0.000
	Effective	Price	(\$/Ton)	(b)	
			Tons	()	58,113.00
	Trans-	port	Mode		OB
		Shipping	Point	(p)	N/A
		Mine	Location	(c)	N/A
		:	Supplier Name	(a) (b)	Transfer facility
		Line		(a)	+-

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

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

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

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 (\$/fon)	\$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