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TALLAHASSEE, FLORIDA 32301
(850) 224-9115 FAX (850) 222-7560

March 17, 2008

HAND DELIVERED

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

CONFIDENTIAL

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 ATTACHED)

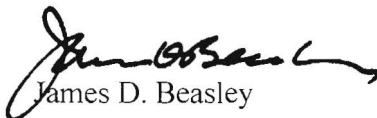
Dear Ms. Cole:

We submit herewith a single confidential set of Tampa Electric Company's highlighted 423 Forms for the month of January 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 eric.)

DECLASSIFIED

0208/2010
jms
kms

DOCUMENT NUMBER-DATE

01968 MAR 17 08

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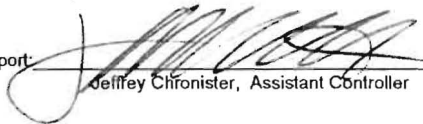
FPSC-COMMISSION CLERK

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

1. Reporting Month: January 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: March 17, 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)
1.	Polk	Transmontaigne	Manatee	MTC	Polk	01/17/2008	F02	*	*	736.67	\$110.85
2.	Polk	Transmontaigne	Manatee	MTC	Polk	01/18/2008	F02	*	*	534.83	\$110.95
3.	Polk	Transmontaigne	Manatee	MTC	Polk	01/19/2008	F02	*	*	548.79	\$110.95

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

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

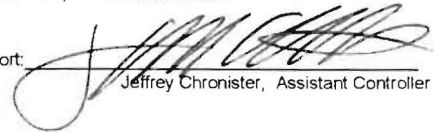
MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS
DETAIL OF INVOICE AND TRANSPORTATION CHARGES

1. Reporting Month January 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: March 17, 2008

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) (l)	Quality Adjust. (\$/Bbl) (m)	Effective Purchase Price (\$/Bbl) (n)	Transport to Terminal (\$/Bbl) (o)	Add'l Transport Charges (\$/Bbl) (p)	Other Charges (\$/Bbl) (q)	Delivered Price (\$/Bbl) (r)
1.	Polk	Transmontaigne	Polk	01/17/2008	F02	736.67	\$110.85	81,657.02	\$0.00	81,657.02	\$110.85	\$0.00	\$110.85	\$0.00	\$0.00	\$0.00	\$110.85
2.	Polk	Transmontaigne	Polk	01/18/2008	F02	534.83	\$110.95	59,338.33	\$0.00	59,338.33	\$110.95	\$0.00	\$110.95	\$0.00	\$0.00	\$0.00	\$110.95
3.	Polk	Transmontaigne	Polk	01/19/2008	F02	548.79	\$110.95	60,886.33	\$0.00	60,886.33	\$110.95	\$0.00	\$110.95	\$0.00	\$0.00	\$0.00	\$110.95

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

1. Reporting Month: January 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: 
Jeffrey Chronister, Assistant Controller

5. Date Completed: March 17, 2008

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 (l)
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None.

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

1. Reporting Month: January Year: 2008

2. Reporting Company: Tampa Electric Company

3. Plant Name: United Maritime Group - 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: March 17, 2008

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)	As Received Coal Quality			
									Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (l)	Moisture Content % (m)
1.	Alliance Coal	10,IL,193	LTC	RB	27,959.20	\$36.72	\$12.53	\$49.25	2.81	11,661	6.77	12.72
2.	Coal Sales	10,IL,157	LTC	RB	25,400.30	\$31.84	\$12.92	\$44.76	2.97	11,050	8.57	13.46
3.	Dodge Hill Mining	9,KY,225	LTC	RB	45,583.80	\$46.33	\$12.06	\$58.39	2.42	12,805	8.65	6.51
4.	Knight Hawk	10,IL,77&145	S	RB	19,922.40	\$28.50	\$13.03	\$41.53	3.25	11,114	9.37	12.65
5.	Oxbow Mining	17,CO,51	LTC	RB	23,440.03	\$63.52	\$10.66	\$74.18	0.43	12,140	8.85	7.88
6.	Coal Sales	10,IL,59	LTC	RB	40,263.80	\$39.31	\$12.15	\$51.46	2.88	12,130	8.75	9.27
7.	Dodge Hill Mining	9,KY,225	LTC	RB	12,026.30	\$43.99	\$12.06	\$56.05	2.43	12,695	9.39	6.45
8.	Knight Hawk	10,IL,77&145	LTC	RB	18,144.75	\$31.32	\$13.03	\$44.35	3.19	10,978	10.13	12.82
9.	SMCC	9, KY, 233	S	RB	18,906.30	\$32.00	\$13.93	\$45.93	3.00	11,670	10.80	9.58
10.	Dodge Hill Mining	9,KY,225	LTC	RB	5,147.90	\$41.60	\$12.06	\$53.66	2.41	12,762	8.60	6.60
11.	Phoenix	9,KY,177	S	RB	12,639.70	\$32.00	\$14.59	\$46.59	2.56	11,271	12.57	10.13

(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.

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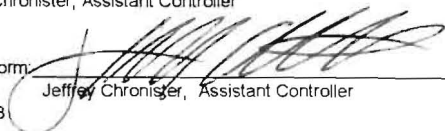
MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
 DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: January Year: 2008

2. Reporting Company: Tampa Electric Company

3. Plant Name: United Maritime Group - 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: March 17, 2008

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 Adjustments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (l)
1.	Alliance Coal	10,IL,193	LTC	27,959.20	N/A	\$0.00	\$35.96	\$0.76	\$36.72	\$0.00	\$36.72
2.	Coal Sales	10,IL,157	LTC	25,400.30	N/A	\$0.00	\$31.74	\$0.10	\$31.84	\$0.00	\$31.84
3.	Dodge Hill Mining	9,KY,225	LTC	45,583.80	N/A	\$0.00	\$43.49	\$2.84	\$46.33	\$0.00	\$46.33
4.	Knight Hawk	10,IL,77&145	S	19,922.40	N/A	\$0.00	\$31.60	(\$3.10)	\$28.50	\$0.00	\$28.50
5.	Oxbow Mining	17,CO,51	LTC	23,440.03	N/A	\$0.00	\$63.52	\$0.00	\$63.52	\$0.00	\$63.52
6.	Coal Sales	10,IL,59	LTC	40,263.80	N/A	\$0.00	\$39.17	\$0.14	\$39.31	\$0.00	\$39.31
7.	Dodge Hill Mining	9,KY,225	LTC	12,026.30	N/A	\$0.00	\$43.99	\$0.00	\$43.99	\$0.00	\$43.99
8.	Knight Hawk	10,IL,77&145	LTC	18,144.75	N/A	\$0.00	\$31.32	\$0.00	\$31.32	\$0.00	\$31.32
9.	SMCC	9, KY, 233	S	18,906.30	N/A	\$0.00	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00
10.	Dodge Hill Mining	9,KY,225	LTC	5,147.90	N/A	\$0.00	\$41.60	\$0.00	\$41.60	\$0.00	\$41.60
11.	Phoenix	9,KY,177	S	12,639.70	N/A	\$0.00	\$32.00	\$0.00	\$32.00	\$0.00	\$32.00

(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.

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

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

1 Reporting Month: January Year. 2008
 2 Reporting Company: Tampa Electric Company
 3 Plant Name: United Maritime Group - 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: March 17, 2008

Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Transport Mode (e)	Tons (f)	(2) Effective Purchase Price (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans-loading Rate (\$/Ton) (l)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (o)	Total Transportation Charges (\$/Ton) (p)	Delivered Price Transfer Facility (\$/Ton) (q)
1.	Alliance Coal	10,IL,193	White Cnty., IL	RB	27,959.20	\$36.72	\$0.00	\$0.00	\$0.00	\$12.53	\$0.00	\$0.00	\$0.00	\$0.00	\$12.53	\$49.25
2.	Coal Sales	10,IL,157	Randolph Cnty., IL	RB	25,400.30	\$31.84	\$0.00	\$0.00	\$0.00	\$12.92	\$0.00	\$0.00	\$0.00	\$0.00	\$12.92	\$44.76
3.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	45,583.80	\$46.33	\$0.00	\$0.00	\$0.00	\$12.06	\$0.00	\$0.00	\$0.00	\$0.00	\$12.06	\$58.39
4.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	19,922.40	\$28.50	\$0.00	\$0.00	\$0.00	\$13.03	\$0.00	\$0.00	\$0.00	\$0.00	\$13.03	\$41.53
5.	Oxbow Mining	17,CO,51	Gunnison Cnty., CO	RB	23,440.03	\$63.52	\$0.00	\$0.00	\$0.00	\$10.66	\$0.00	\$0.00	\$0.00	\$0.00	\$10.66	\$74.18
6.	Coal Sales	10,IL,59	Gallatin Cnty., IL	RB	40,263.80	\$39.31	\$0.00	\$0.00	\$0.00	\$12.15	\$0.00	\$0.00	\$0.00	\$0.00	\$12.15	\$51.46
7.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	12,026.30	\$43.99	\$0.00	\$0.00	\$0.00	\$12.06	\$0.00	\$0.00	\$0.00	\$0.00	\$12.06	\$56.05
8.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	18,144.75	\$31.32	\$0.00	\$0.00	\$0.00	\$13.03	\$0.00	\$0.00	\$0.00	\$0.00	\$13.03	\$44.35
9.	SMCC	9, KY, 233	Webster Cnty., KY	RB	18,906.30	\$32.00	\$0.00	\$0.00	\$0.00	\$13.93	\$0.00	\$0.00	\$0.00	\$0.00	\$13.93	\$45.93
10.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	5,147.90	\$41.60	\$0.00	\$0.00	\$0.00	\$12.06	\$0.00	\$0.00	\$0.00	\$0.00	\$12.06	\$53.66
11.	Phoenix	9,KY,177	Muhlenberg Cnty, KY	RB	12,639.70	\$32.00	\$0.00	\$0.00	\$0.00	\$14.59	\$0.00	\$0.00	\$0.00	\$0.00	\$14.59	\$46.59

(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.

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

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** SPECIFIED CONFIDENTIAL **

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: January 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:


Jeffrey Chronister, Assistant Controller

6. Date Completed: March 17, 2008

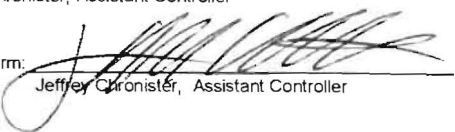
Line No.	Supplier Name	Mine Location	Purchase Type	Transport Mode	Tons	Effective Purchase Price (\$/Ton)	Total Transport Charges (\$/Ton)	Delivered Price Transfer Facility (\$/Ton)	As Received Coal Quality			
									Sulfur Content %	BTU Content (BTU/lb)	Ash Content %	Moisture Content %
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
None												

(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.

** SPECIFIED CONFIDENTIAL **

FPSC Form 423-2(a)

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

- | | |
|---------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Reporting Month: January Year: 2008 | 4. Name, Title & Telephone Number of Contact Person Concerning Data
Submitted on this Form: Jeffrey Chronister, Assistant Controller
(813) - 228 - 1609 |
| 2. Reporting Company: Tampa Electric Company | 5. Signature of Official Submitting Form: 
Jeffrey Chronister, Assistant Controller |
| 3. Plant Name: United Maritime Group Transfer Facility - Polk Station (1) | 6. Date Completed: March 17, 2008 |

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 Adjustments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (l)
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None.

(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.

**** SPECIFIED CONFIDENTIAL ****

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

1. Reporting Month: January 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: 

Jeffrey Chronister, Assistant Controller

6. Date Completed: March 17, 2008

Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Transport Mode (e)	Tons (f)	(2)		Rail Charges				Waterborne Charges			Total Transportation Charges (p)	Delivered Price Facility (q)
						Effective Purchase Price (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans-loading Rate (\$/Ton) (l)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (o)		

None.

(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

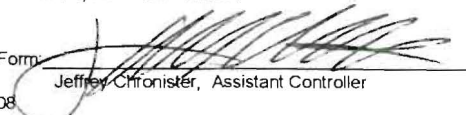
MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY

1. Reporting Month: January 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: 
Jeffrey Chronister, Assistant Controller

6. Date Completed: March 17, 2008

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)	As Received Coal Quality			
									Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (l)	Moisture Content % (m)
1.	Transfer Facility - Big Bend	N/A	N/A	OB	171,727.00	\$47.69	\$13.03	\$60.72	2.81	11,537	8.77	11.96
2.	Transfer Facility - Polk	N/A	N/A	OB	18,639.00	\$49.02	\$13.03	\$62.05	3.84	13,301	2.73	8.06

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

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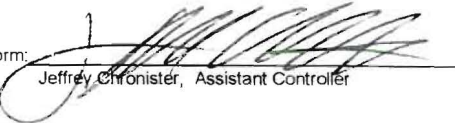
MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
 DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: January 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: March 17, 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) (i)	Base Price (\$/Ton) (j)	Quality Adjustments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (l)
1.	Transfer Facility - Big Bend	N/A	N/A	171,727.00	N/A	\$0.00	\$47.69	\$0.00	\$47.69	\$0.00	\$47.69
2.	Transfer Facility - Polk	N/A	N/A	18,639.00	N/A	\$0.00	\$49.02	\$0.00	\$49.02	\$0.00	\$49.02

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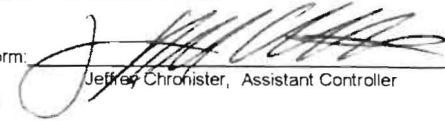
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MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
 DETAIL OF TRANSPORTATION CHARGES

- 1. Reporting Month: January 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:



Jeffrey Chronister, Assistant Controller

6. Date Completed: March 17, 2008

Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Charges		Waterborne Charges				Other Related Charges (\$/Ton) (o)	Total Transportation Charges (\$/Ton) (p)	FOB Plant Price (\$/Ton) (q)
								Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans-loading Rate (\$/Ton) (l)	Ocean Barge Rate (\$/Ton) (m)	Water Charges (\$/Ton) (n)			
1.	Transfer Facility - Big Bend	N/A	Davant, La.	OB	171,727.00	\$47.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.03	\$0.00	\$0.00	\$13.03	\$60.72
2.	Transfer Facility - Polk	N/A	Davant, La.	OB	18,639.00	\$49.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.03	\$0.00	\$0.00	\$13.03	\$62.05

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

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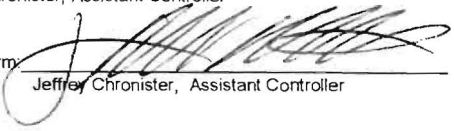
MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY

1. Reporting Month: January 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: 
Jeffrey Chronister, Assistant Controller

6. Date Completed: March 17, 2008

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)	As Received Coal Quality			
									Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (l)	Moisture Content % (m)
1.	Transfer facility	N/A	N/A	OB	65,963.69	\$0.00	\$4.17	\$4.17	-	-	-	-

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

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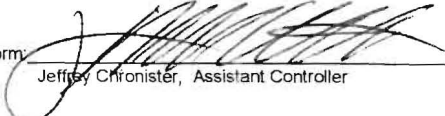
MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS
 DETAILED PURCHASED COAL INVOICE INFORMATION

1. Reporting Month: January 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: 
 Jeffrey Chronister, Assistant Controller

6. Date Completed: March 17, 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) (i)	Base Price (\$/Ton) (j)	Quality Adjustments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (l)
1.	Transfer facility	N/A	N/A	65,963.69	N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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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: January 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: 
Jeffrey Chronister, Assistant Controller

6. Date Completed: March 17, 2008

Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Charges		Waterborne Charges					Total Transportation Charges (\$/Ton) (p)	FOB Plant Price (\$/Ton) (q)	
								Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans-loading Rate (\$/Ton) (l)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (o)			
1.	Transfer facility	N/A	N/A	OB	65,963.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.17	\$4.17	\$4.17

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

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

1. Reporting Month: January 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: March 17, 2008

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) (l)	Reason for Revision (m)
None.												