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

June 16, 2008

HAND DELIVERED

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

covery Clause ve Factor

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

REQUEST FOR SPECIFIED CONFIDENTIAL TREATMENT (CONFIDENTIAL DOCUMENTS ENCLOSED)

Dear Ms. Cole:

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

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

Thank you for your assistance in connection with this matter.

Sincerely,

James D. Beasley

JDB/pp Enclosures

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

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

1. Reporting Month: April Year: 2008

2. Reporting Company: Tampa Electric Company

DECLASSIFIED CONFIDENTIAL

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

4. Signazure of Official Submitting Report:

deffrey Chronister, Assistant Controller

5. Date Completed: June 16, 2008

Line No. (a)	Plant Name (b)	Supplier Name (c)	Shipping Point (d)	Purchase Typa (e)	Delivery Location (f)	Delivery Date (g)	Type Oil (h)	Sulfur Content % (i)	BTU Content (BTU/Gal) (j)	Volume (Bbls) (k)	Delivered Price (\$/Bbl) (I)
1.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	04/01/08	F02	*	*	722.45	\$135.33
2.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	04/02/08	F02	•	*	1,092.52	\$138.11
3,	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	04/03/08	F02	*	*	904.52	\$136.40
4.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	04/04/08	F02	× 🐔	*	365.57	\$139.73
5.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	04/07/08	F02	*	*	720.98	\$143.40
6.	Big Bend	Transmontaigne	Manatee	MTG	Big Bend	04/21/08	F02	12	•	896.81	\$147.47
7.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	04/22/08	F02	•		1,256.93	\$147.39
8.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	04/23/08	F02	•	*	1,247.67	\$146.77
9.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	04/24/08	F02	*	*	364.71	\$144.29
10.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	04/25/08	F02	*	*	182.33	\$146.32
11.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	04/29/08	F02	*	*	364.60	\$144.39
12.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	04/30/08	F02	•	•	367.12	\$141.77
13.	Polk	Transmontaigne	Manatee	MTC	Polk	04/01/08	F02	*	•	360.95	\$135.93
14.	Polk	Transmontaigne	Manatee	MTC	Polk	04/04/08	F02	*	*	182.62	\$140.33
15.	Polk	Transmontaigne	Manatee	MTC	Polk	04/08/08	F02	•	*	905.88	\$143.93
16.	Polk	Transmontaigne	Manatee	MTC	Polk	04/09/08	F02	•	*	1,276.71	\$149.36
17.	Polk	Transmontaigne	Manatee	MTC	Polk	04/10/08	F02	į *	100	1,078.31	\$145.35
18.	Polk	Transmontaigne	Manatee	MTC	Polk	04/11/08	F02	*		533.19	\$146.34
19.	Polk	Transmontaigne	Manatee	MTC	Polk	04/12/08	F02		*	902.52	\$146.34

* No analysis taken FPSC FORM 423-1 (2/87) 05097 JUN 16 8 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: April 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

Line No. (a)	Plant Name (b)	Supplier Name (c)	Shipping Point (d)	Purctase Type (e)	Detivery Location (f)	Delivery Date (g)	Type Oil (h)	Sulfur Content % (i)	BTU Content (BTU/Gal) (j)	Volume (Bbls) (k)	Delivered Price (\$/Bbl) (I)
20.	Polk	Transmontaigne	Manatee	MTC	Polk	04/13/08	F02	*	*	532.79	\$146.34
21.	Polk	Transmontaiq.ne	Manatee	MTC	Polk	04/15/08	F02	*	*	1,087.36	\$149.33
22.	Polk	Transmontaigne	Manatee	MIC	Polk	04/16/08	F02	•	•	1,068.52	\$149.51
23.	Polk	Transmontaigne	Manatee	MTC	Polk	04/17/08	F02	•	•	1,069.19	\$147.80
24.	Polk	Transmontaigne	Manatee	MTC	Polk	04/18/08	F02	*	•	1,063.93	\$148.95
25.	Polk	Transmontaigne	Manatee	MTC	Polk	04/19/08	F02	•	•	887.10	\$148.95
26.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/04/08	F02	•	*	178.05	\$141.02
27.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/07/08	F02	•	•	182.67	\$144.68
28.	Phillips	Transmontaigne	Manatee	MIC	Phillips	04/07/08	F06	•	•	309.98	\$83.18
29.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/08/08	F06	•	•	311.47	\$82.93
30.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/09/08	F06	•	*	154.71	\$83.41
31.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/10/08	F06	*	*	775.29	\$83.08
32.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/11/08	F06	•		622.17	\$83.88
33.	Phillips	Transmontaigne	Manatee	мтс	Phillips	04/14/08	F06	•	•	469.33	\$84.48
34.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/15/08	F06	•	•	469.67	\$85.86
35.	Phillips	Transmontaigne	Manatee	MIS	Phillips	04/16/08	F06	•	•	619.95	\$86.01

^{*} 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: April 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

Line No. (a)	Plant Name (b)	Supplier Name (c)	Shipping Point (d)	Purchase Type (e)	Delivery Location (f)	Delivery Date (g)	Type Oil (h)	Sulfur Content % (i)	BTU Content (BTU/Gal) (j)	Volume (Bbls) (k)	Delivered Price (\$/Bbl) (l)
36.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/17/08	F06	*	*	465.95	\$85.46
37.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/18/08	F06	*	. *	308.95	\$85.91
38.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/21/08	F06	•	*	309.96	\$87.36
39.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/22/08	F06		•	471.66	\$87.81
40.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/23/08	F06	•	*	157.98	\$87.77
41.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/24/08	F06		*	471.45	\$86.91
42.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/25/08	F06	*	*	311.45	\$88.01
43.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/28/08	F06	*	•	464.64	\$88.67
44.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/29/08	F06	•	•	157.93	\$87.22
45.	Phillips	Transmontaigne	Manatee	MTC	Phillips	04/30/08	F06	•		629.26	\$86.35

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

Effective Transport Add'I

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

1. Reporting Month: April 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:

VJeffrey Chronister, Assistant Controller

Line Plant No. Name (a) (b)	Supplier Name (c)	Delivery Location (d)	Delivery Date (e)	Type Oil (f)	Volume (Bbls) (g)	Price (\$/3bl) (h)	Invoice Amount \$ (i)	Discount \$ (j)	Net Amount \$ (k)	Net Price (\$/Bbl) (1)	Quality Adjust (\$/Bbl) (m)	Purchase Price (\$/Bbl) (n)	to Terminal (\$/Bbl) (0)	Transport Charges (\$/Bbl)	Other Charges (\$/Bbl) (q)	Delivered Price (\$/Bbl) (r)
1. Big Bend	Transmontaigne	Big Bend	04/01/08	F02	722.45	\$135.33	97,768,32	\$0.00	97,768.32	\$135.33	\$0.00	\$135.33	\$0.00	\$0.00	\$0.00	\$135,33
2. Big Bend	Transmontaigne	Big Bend	04/02/08	F02	1,092.52	\$138.11	150,891.78	\$0.00	150,891.78	\$138.11	\$0.00	\$138.11	\$0.00	\$0.00	\$0.00	\$138.11
3. Big Bend	Transmontaigne	Big Bend	04/03/08	F02	904.52	\$136.40	123,380.25	\$0.00	123,380.25	\$136,40	\$0.00	\$136,40	\$0.00	\$0.00	\$0.00	\$136.40
4. Big Bend	Transmontaigne	Big Bend	04/04/08	F02	365.57	\$139.73	51,082.84	\$0.00	51,082.84	\$139,73	\$0.00	\$139.73	\$0.00	\$0.00	\$0.00	\$139.73
5. Big Bend	Transmontaigne	Big Bend	04/07/08	F02	720.98	\$143.40	103,385.50	\$0.00	103,385.50	\$143.40	\$0.00	\$143.40	\$0.00	\$0.00	\$0.00	\$143.40
6. Big Bend	Transmontaigne	Big Bend	04/21/08	F02	896.81	\$147.47	132,256.78	\$0.00	132,256.78	\$147,47	\$0.00	\$147.47	\$0,00	\$0.00	\$0.00	\$147.47
7. Big Bend	Transmontaigne	Big Bend	04/22/08	F02	1,256.93	\$147.39	185,259.66	\$0.00	185,259.66	\$147.39	\$0.00	\$147.39	\$0.00	\$0.00	\$0.00	\$147.39
8. Big Bend	Transmontaigne	Big Bend	04/23/08	F02	1,247.67	\$146.77	183, 124.24	\$0.00	183,124.24	\$146.77	\$0.00	\$146.77	\$0.00	\$0.00	\$0.00	\$146.77
9. Big Bend	Transmontaigne	Big Bend	04/24/08	F02	364.71	\$144.29	52,625.07	\$0.00	52,625.07	\$144.29	\$0.00	\$144.29	\$0.00	\$0.00	\$0.00	\$144.29
10. Big Bend	Transmontaigne	Big Bend	04/25/08	F02	182.33	\$146 32	26,678.21	\$0.00	26,678.21	\$146.32	\$0.00	\$146.32	\$0,00	\$0.00	\$0.00	\$146.32
11. Big Bend	Transmontaigne	Big Bend	04/29/08	F02	364,60	\$144.39	52,646.15	\$0.00	52,646.15	\$144.39	\$0.00	\$144.39	\$0.00	\$0.00	\$0.00	\$144.39
12. Big Bend	Transmontaigne	Big Bend	04/30/08	F02	367.12	\$141.77	52,045.36	\$0.00	52,045.36	\$141.77	\$0.00	\$141.77	\$0.00	\$0.00	\$0.00	\$1 41.77
13. Polk	Transmontaigne	Polk	04/01/08	F02	360.95	\$135,93	49,063.90	\$0.00	49,063.90	\$135.93	\$0.00	\$135.93	\$0.00	\$0.00	\$0.00	\$135.93
14. Polk	Transmontaigne	Polk	04/04/08	F02	182.62	\$140,33	25,627.81	\$0.00	25,627.81	\$140.33	\$0.00	\$140.33	\$0.00	\$0.00	\$0.00	\$140.33
15 Polk	Transmontaigne	Polk	04/08/08	F02	905.88	\$143.93	130,383.40	\$0,00	130,383.40	\$143.93	\$0.00	\$143.93	\$0.00	\$0.00	\$0.00	\$143.93
16. Polk	Transmontaigne	Polk	04/09/08	F02	1,276.71	\$149.36	190,690.76	\$0.00	190,690.76	\$149.36	\$0.00	\$149.36	\$0.00	\$0.00	\$0.00	\$149.36
17. Polk	Transmontaigne	Polk	04/10/08	F02	1,078.31	\$146.35	156,731.83	\$0.00	156,731.83	\$145.35	\$0.00	\$145.35	\$0.00	\$0.00	\$0.00	\$145.35
18. Polk	Transmontaigne	Polk	04/11/08	F02	533.19	\$146.34	78,025.27	\$0.00	78,025.27	\$146.34	\$0.00	\$145.34	\$0.00	\$0.00	\$0.00	\$146.34
19. Polk	Transmontaigne	Polk	04/12/08	F02	902.52	\$146.34	132,072.24	\$0.00	132,072.24	\$146.34	\$0.00	\$146.34	\$0.00	\$0.00	\$0.00	\$146.34

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



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

1. Reporting Month: April Year: 2008

2. Reporting Company: Tampa Electric Company

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

(813) - 228 - 1609

4. Signature of Official Submitting Reports

Jeffrey Chronister, Assistant Controller

Effective Transport Add'I

Line Plant No. Name	Supplier Name	Delivery Location	Delivery Date	Type Oil	Volume (Bbls)	Invoice Price (\$/Bbl)	Invoice Amount \$	Discount	Net Amount \$	Net Price (\$/Bbl)	Quality Adjust. (\$/Bbl)	Purchase Price (\$/Bbl)	to Terminal (\$/Bbl)	Transport Charges (\$/Bbl)	Other Charges (\$/Bbl)	Delivered Price (\$/Bbl)
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)	(n)	(0)	(p)	(q)	(r)
20. Polk	Transmontaigne	Polk	04/13/08	F02	532.79	\$146.34	77,966.04	\$0.00	77,966.04	\$146.34	\$0.00	\$146.34	\$0.00	\$0.00	\$0.00	\$146,34
21. Polk	Transmontaigne	Polk	04/15/08	F02	1,087.36	\$149.33	162,380.85	\$0.00	162,380.85	\$149.33	\$0.00	\$149.33	\$0.00	\$0.00	\$0.00	\$149.33
22. Polk	Transmontaigne	Polk	04/16/08	F02	1,068.52	\$149.51	159,752.41	\$0.00	159,752.41	\$149.51	\$0.00	\$149.51	\$0.00	\$0.00	\$0.00	\$149.51
23. Polk	Transmontaigne	Polk	04/17/08	F02	1,069.19	\$147.80	158,028.89	\$0.00	158,028.89	\$147.80	\$0.00	\$147.80	\$0.00	\$0.00	\$0.00	\$147.80
24. Polk	Transmontaigne	Polk	04/18/08	F02	1,063.93	\$148.95	158,475.54	\$0.00	158,475.54	\$148.95	\$0.00	\$148.95	\$0.00	\$0.00	\$0.00	\$148.95
25. Polk	Transmontaigne	Polk	04/19/08	F02	887.10	\$143.95	132,135.67	\$0.00	132,135,67	\$148.95	\$0.00	\$148.95	\$0.00	\$0.00	\$0.00	\$148.95
26. Phillips	Transmontaigne	Phillips	04/04/08	F02	178.05	\$141.02	25,108.17	\$0.00	25,108.17	\$141.02	\$0.00	\$141.02	\$0.00	\$0.00	\$0.00	\$141.02
27. Phillips	Transmontaigne	Phillips	04/07/08	F02	182.67	\$144.58	26,428.54	\$0.00	26,428.54	\$144.68	\$0.00	\$144.68	\$0,00	\$0.00	\$0.00	\$144.68
28. Phillips	Transmontaigne	Phillips	04/07/08	F06	309.98	\$83.18	25,785.67	\$0.00	25,785.67	\$83.18	\$0.00	\$83.18	\$0.00	\$0.00	\$0,00	\$83.18
29. Phillips	Transmontaigne	Phillips	04/(8,'08	F06	311.47	\$82.93	25,831.76	\$0.00	25,831 76	\$82.93	\$0.00	\$82.93	\$0.00	\$0.00	\$0.00	\$82.93
30. Phillips	Transmontaigne	Phillips	04/09/08	F06	154.71	\$83,41	12,904.35	\$0.00	12,904,35	\$83,41	\$0.00	\$83,41	\$0.00	\$0.00	\$0.00	\$83.41
31. Phillips	Transmontaigne	Phillips	04/10/08	F06	775.29	\$83.08	64,414.94	\$0.00	64,414.94	\$83,08	\$0.00	\$83.08	\$0.00	\$0.00	\$0.00	\$83.08
32. Phillips	Transmontaigne	Phillips	04/11/09	F06	622.17	\$83,88	52,190,68	\$0.00	52,190.68	\$83.88	\$0.00	\$83.88	\$0.00	\$0.00	\$0.00	\$83.88
33. Phillips	Transmontaigne	Phillips	04/14/08	F06	469.33	\$84 48	39,651.33	\$0.00	39,651.33	\$84.48	\$0.00	\$84.48	\$0.00	\$0.00	\$0.00	\$84.48
34. Phillips	Transmontaigne	Phillips	04/15/03	F06	469.67	\$85.83	40,325.84	\$0.00	40,325.84	\$85.86	\$0.00	\$85,86	\$0.00	\$0.00	\$0.00	\$85.86
35. Phillips	Transmontaigne	Phillips	04/16/08	F06	619.95	\$83.01	53,321,88	\$0.00	53,321.88	\$86.01	\$0.00	\$86.01	\$0.00	\$0,00	\$0.00	\$86.01





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

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

Submitted on this Form: Jeffrey Chronister, Assistant Controller

1. Reporting Month: April Year 2008

2. Reporting Company: Tampa Electric Company

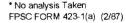
(813) - 228 - 1609
4. Signature of Official Submitting Report:

Jeffrey Chronister, Assistant Controller

Line Plant No. Name (a) (b)	Supplier Name (c)	Delivery Location (d)	Delivery Date (e)	Type Oil (f)	Volume (Bbls) (g)	Invoice Price (\$/3bl) (h)	Invoice Amount \$ (i)	Discount \$ (j)	Net Amount \$ (k)	Net Price (\$/BbI)	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)
36. Phillips	Transmontaigne	Phillips	04/17/08	F06	465.95	\$85.46	39,820.04	\$0.00	39,820.04	\$85.46	\$0.00	\$85,46	\$0.00	\$0.00	\$0.00	\$85.46
37. Phillips	Transmontaigne	Phillips	04/18/09	F06	308.95	\$85,91	26,541.88	\$0.00	26,541.88	\$85.91	\$0.00	\$85.91	\$0.00	\$0.00	\$0.00	\$85.91
38. Phillips	Transmontaigne	Phillips	04/21/08	F06	309.96	\$87,36	27,078.09	\$0.00	27,078.09	\$87.36	\$0.00	\$87.36	\$0.00	\$0.00	\$0.00	\$87.36
39. Phillips	Transmontaigne	Phillips	04/22/08	F06	471.66	\$87.61	41,416.45	\$0.00	41,416.45	\$87.81	\$0.00	\$87.81	\$0.00	\$0.00	\$0.00	\$87.81
40. Phillips	Transmontaigne	Phillips	04/23/08	F06	157.98	\$87.77	13,865.12	\$0.00	13,865.12	\$87.77	\$0.00	\$87,77	\$0.00	\$0.00	\$0.00	\$87.77
41. Phillips	Transmontaigne	Phillips	04/24/08	F06	471.45	\$86.91	40,973.70	\$0.00	40,973.70	\$86,91	\$0.00	\$86.91	\$0.00	\$0.00	\$0.00	\$86,91
42. Phillips	Transmontaigne	Phillips	04/25/08	F06	311.45	\$88.01	27,410.68	\$0.00	27,410.68	\$88.01	\$0.00	\$88.01	\$0.00	\$0.00	\$0.00	\$88.01
43. Phillips	Transmontaigne	Phillips	04/28/08	F06	464.64	\$88,67	41,199.60	\$0.00	41,199.60	\$88,67	\$0.00	\$88.67	\$0.00	\$0.00	\$0.00	\$88.67
44. Phillips	Transmontaigne	Phillips	04/29/08	F06	157.93	\$87.22	13,774.64	\$0.00	13,774.64	\$87.22	\$0.00	\$87.22	\$0.00	\$0.00	\$0.00	\$87.22
45. Phillips	Transmontaigne	Phillips	04/30/08	F06	629.26	\$86.35	54,339.70	\$0.00	54,339.70	\$86.35	\$0.00	\$86.35	\$0.00	\$0.00	\$0.00	\$86.35









FPSC Form 423-1(b)

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

1. Reporting Month: April Year: 2008

2. Reporting Company: Tampa Electric Company

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

(813) - 228 - 1609

4. Signature of Official Submitting Report:

Defrey Chronister, Assistant Controller

	1.1						•			New	
		Form		Original	Old					Delivered	
Line	Month	Plant		Line	Volume	Form	Column ·	Old	New	Price	
No.	Reported .	Name	Supplier	Number	(Bbis)	No.	Designator & Title	Value	Value	(\$/Bbls)	Reason for Revision
(a)	(b)	(c)	(d)	(e)	(1)	(g)	(h)	(i)	(j)	(k)	(1)

^{1.} None

"SPECIFIED CONFIDENTIAL "

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

1. Reporting Month: April 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

6. Date Completed: June 16, 2008

As Received Coal Quality

seffey Chronister, Assistant Controller

			e			Effective	Total	Delivered				ality
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Trainsport M.cde (3)	Tons (f)	Purchase Price (\$/Ton) (g)	Transport Charges (\$/Ton) (h)	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	R3	54,780.21	\$36.73	\$13.14	\$49.87	2.65	11,653	7.04	12.70
2.	Coal Sales	10,IL,157	LTC	ŔВ	36,333.00	\$34.09	\$13.58	\$47.67	2.95	10,998	8.83	13.54
3.	Dodge Hill Mining	9,KY,225	LTC	R8	14,995.40	\$43.60	\$12.66	\$56.26	3.11	12,220	10.29	7.36
4.	Dodge Hill Mining	10,IL,165	LTC	RB	31,819.60	\$43.11	\$12.75	\$55.86	3.11	12,220	10.29	7.36
5.	Dodge Hill Mining	9,KY,225	LTC	RB	15,031.80	\$43.60	\$12.65	\$56.25	3.11	12,220	10.29	7.36
6.	Knight Hawk	10.IL,77&145	s	RB	30,070.91	\$27.88	\$13.68	\$41.56	2.98	11,077	8.71	13.52
7.	Oxbow Mining	17,CO,51	LTC	AF.	35,907.55	\$66.65	\$11.19	\$77.84	0.40	11,901	10.11	8.35
8.	Coal Sales	10,ıL,165	LTC	RB	17,012.00	\$42.54	\$12.75	\$55.29	2.86	12,216	8.74	8.67
9.	Coal Sales	10,IL,165	LTC	FB	37,338.90	\$45.04	\$12.65	\$57.69	2.86	12,216	8.74	8.67
10.	Dodge Hill Mining	9,KY,225	LTC	RB	18,402.00	\$44.10	\$12.66	\$56.76	2.39	12,706	9.37	6.66
11,	Knight Hawk	10,IL,77&145	LTC	RB	16,557.33	\$32.32	\$13.68	\$46.00	3.11	11,248	8.90	12.32
12.	SMCC	9, KY, 233	s	ŔB	27,003.80	\$35.00	\$14.55	\$49.55	2.94	11,714	10.41	9.61
13.	Dodge Hill Mining	9,KY,225	LTC	RB	29,347.50	\$41.71	\$12.66	\$54.37	2.42	12,623	9.73	6.75
14.	Phoenix	9,KY,177	S	ત્રર	12,432.10	\$31.82	\$15,24	\$47.06	3.59	11,346	10.28	10.99

(1) As TECO Bulk Terminal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is delivered to Big Bend Station but could ultimately be delivered to Polk Station

FPSC FORM 423-2 (2/87)



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

1. Reporting Month: April Year, 2008

2. Reporting Company: Tampa Electric Company

3. Plant Name: United Maritime Group - Big Bend Station (1)

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

5. Signature of Official Submitting Form

6. Date Completed: June 16, 2008

Jeffley Chremister, Assistant Controlle

Line ⁻ No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Ton.; (f)	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton)	Original Invoice Price (\$/Ton) (h)	- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Alliance Coal	10,IL,193	LTC	54,780.21	N/A	\$0.00	\$35,96	\$0.77	\$36.73	\$0.00	\$36.73
2.	Coal Sales	10,IL,157	LTC	36,333.00	N/A	\$0.00	\$31.78	\$0.04	\$31.82	\$2.27	\$34.09
3.	Dodge Hill Mining	9,KY,225	LTC	14,995.40	N/A	\$0.00	\$43.53	\$0.07	\$43.60	\$0.00	\$43.60
4.	Dodge Hill Mining	10,1L,165	LTC	31,319.60	N/A	\$0.00	\$43.11	\$0.00	\$43.11	\$0.00	\$43,11
5.	Dodge Hill Mining	9,KY,225	LTC	18,0B1.80	N/A	\$0.00	\$43.54	\$0.06	\$43.60	\$0.00	\$43.60
6.	Knight Hawk	10,IL,77&145	S	30,070,91	N/A	\$0.00	\$28.50	\$0.00	\$28.50	(\$0.62)	\$27.88
7.	Oxbow Mining	17,00,51	LTC	35,907.55	N/A	\$0.00	\$63,52	\$3.12	\$66.64	\$0.01	\$66.65
8.	Coal Sales	10,IL,165	LTC	17 012.00	N/A	\$0.00	\$41.50	\$0.00	\$41.50	\$1.04	\$42.54
9.	Coal Sales	10,IL,165	LTC	37,338.90	N/A	\$0.00	\$41.50	\$2.50	\$44.00	\$1.04	\$45.04
10.	Dodge Hill Mining	9,KY,225	LTC	18,402.00	N/A	\$0.00	\$44.10	\$0.00	\$44.10	\$0.00	\$44.10
11.	Knight Hawk	10,IL,77&145	LTC	16,557,33	N/A	\$0.00	\$31,32	\$0.33	\$31.65	\$0.67	\$32.32
12.	SMCC	9, KY, 233	S	27,003.80	N/A	\$0.00	\$35.00	\$0.00	\$35.00	\$0.00	\$35,00
13.	Dodge Hill Mining	9,KY,225	LTC	29,347.50	N/A	\$0.00	\$41.71	\$0.00	\$41.71	\$0.00	\$41.71
14.	Phoenix	9,KY,177	S	12 432.10	N/A	\$0.00	\$32.05	\$0.00	\$32.05	(\$0.23)	\$31.82

⁽¹⁾ As TECO Bulk Terminal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is delivered to Big Bend Station but could ultimately be delivered to Polk Station.

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



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

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

1. Reporting Month: April 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

6. Date Completed: June 16, 2008

Line 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) (j)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (o)	Total Transpor- tation Charges (\$/Ton) (p)	Delivered Price Transfer Facility (\$/Ton) (q)
1.	Alliance Coal	10,IL,193	White Cnty., IL	PB	54,780.21	\$36.73	\$0.00	\$0.00	\$0.00	\$13.14	\$0.00	\$0.00	\$0.00	\$0.00	\$13.14	\$49 87
2.	Coal Sales	10, JL, 157	Randolph Cnty., IL	RB	36,333.00	\$34.09	\$0.00	\$0.00	\$0.00	\$13.58	\$0.00	\$0.00	\$0.00	\$0.00	\$13.58	\$47.67
3.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	R₽	14,995.40	\$43.60	\$0.00	\$0,00	\$0.00	\$12.66	\$0.00	\$0.00	\$0.00	\$0.00	\$12.66	\$56.26
4.	Dodge Hill Mining 1:	10,IL,165	Saline Cnty., IL	RB	31,819.60	\$43,11	\$0.00	\$0.00	\$0.00	\$12.75	\$0.00	\$0.00	\$0.00	\$0.00	\$12.75	\$55.86
5.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	15,031.80	\$43,60	\$0.00	\$0.00	\$0.00	\$12.65	\$0.00	\$0.00	\$0.00	\$0.00	\$12.65	\$56.25
6.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	30,070.91	\$27,88	\$0.00	\$0.00	\$0.00	\$13.68	\$0.00	\$0.00	\$0.00	\$0.00	\$13.68	\$41.56
7.	Oxbow Mining	17,00,51	Gunnison Cnty., CO	RB	35,907.55	\$66.65	\$0.00	\$0.00	\$0.00	\$11.19	\$0.00	\$0.00	\$0.00	\$0.00	\$11.19	\$77.84
8.	Coal Sales	10,IL,165	Saline Cnty., IL	R3	17,012.00	\$42.54	\$0.00	\$0.00	\$0.00	\$12.75	\$0.00	\$0.00	\$0.00	\$0.00	\$12.75	\$55.29
9.	Coal Sales	10,IL,165	Saline Cnty., IL	RE	37,338.90	\$45.04	\$0.00	\$0.00	\$0.00	\$12.65	\$0.00	\$0.00	\$0.00	\$0.00	\$12.65	\$57.69
10.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RE	18,402.00	\$44.10	\$0.00	\$0.00	\$0.00	\$12.66	\$0.00	\$0.00	\$0.00	\$0.00	\$12.66	\$56.76
11.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	16,557.33	\$32,32	\$0.00	\$0.00	\$0.00	\$13.68	\$0.00	\$0.00	\$0.00	\$0.00	\$13.68	\$46.00
12.	SMCC	9, KY, 233	Webster Cnty., KY	RB	27,003.80	\$35.00	\$0.00	\$0.00	\$0.00	\$14.55	\$0,00	\$0.00	\$0.00	\$0.00	\$14.55	\$49 55
13.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	29,347.50	\$41.71	\$0.00	\$0.00	\$0.00	\$12.66	\$0.00	\$0.00	\$0.00	\$0.00	\$12.66	\$54.37
14.	Phoenix	9,KY,177	Muhlenberg Cnty., KY	RP	12,432.10	\$31,82	\$0.00	\$0,00	\$0.00	\$15.24	\$0.00	\$0.00	\$0.00	\$0.00	\$15.24	\$47.06

⁽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.

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: April 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

Jeftrey Chronister, Assistant Controller

						Effective	Total	Delivered		As Received		
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (-)	Tons (f)	Purchase Price (\$/Ton) (g)	Transport Charges (\$/Ton) (h)	Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture
1.	Oxbow Petcoke	N/A	S	R.3	68,684.13	\$35.50	\$4.69	\$40.19	4.96	14,268	0.34	5.78
		•1				-	7					
,	· .	,						,				

⁽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 us mately be delivered to Big Bend Station.

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: April 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: June 16, 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 Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)	
1.	Oxbow Petcoke	N/A	S	68,684.13	N/A	\$0.00	\$35,50	\$0.00	\$35.50	\$0.00	\$35.50	

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



⁽¹⁾ As United Maritime Group Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is delivered to Polk Station but could ultimately be delivered to Big Bend Station.

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

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

1. Reporting Month: April Year: 2008

2. Reporting Company: Tampa Electric Company

3. Plant Name: United Maritime Group Transfer Facility - Polk Station (1)

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

5. Signature of Official Submitting Form;

6. Date Completed: June 16, 2008

effrey Chronister, Assistant Controller

								Rail C	harges.		Waterborn	ne Charge	s			
						(2)	Add'l -								Total	Delivered
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	Price
				Trans		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	Transfer
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Facility
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Tơn)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j) ·	(k)	(1)	(m)	(n)	(o)	(p)	(q)
										-						
1.	Oxbow Petcoke	N/A	Davant, La.	RB	68,684.13	\$35.50	\$0.00	\$0.00	\$0.00	\$4.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,69	\$40.19

⁽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: April Year: 2008

2. Reporting Company: Tampa Electric Company

3. Plant Name: Big Bend Station (1)

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

(813) 228 - 1609

5. Signature of Official Submitting Form:

fre Chronister, Assistant Controller

6. Date Completed: June 16, 2008

				Effective Total						As Received Coal Quality					
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i)	Suffur Content % (j)	BTU Content (BTU/lb) (k)	Ash	Moisture			
1.	Transfer Facility - Big Bend	N/A	N/A	OB	269,888.00	\$53.19	\$13.32	\$66.51	2.74	11,886	8.85	10,18			
2.	Transfer Facility - Polk	N/A	N/A	5 0	61,804.00	\$60.76	\$13.33	\$74.09	2.66	12,785	5.47	8.34			
3.	City of Lakeland	N/A	s	ОВ	6,848.30	\$75.00	\$0.00	\$75.00	1.18	11,798	11.14	7.34			

(1) This page includes all coal delivered to Big Bend for use at Big Bend or ${\rm Folk}$ Effective with the January 2008 fixing.



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

1. Reporting Month: April Year: 2008

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

5. Signature of Official Submitting Form:

effrey Chronister Assistant Controller

6. Date Completed: June 16, 2008

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons	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 - Big Bend	N/A	N/A	269,888.00	N/A	\$0.00	\$53,19	\$0.00	\$53.19	\$0.00	\$53.19
2.	Transfer Facility - Polk	N/A	N/A	61,304.00	N/A	\$0.00	\$60.76	\$0.00	\$60.76	\$0.00	\$60.76
3.	City of Lakeland	N/A	s	6,848.30	N/A	\$0.00	\$75.00	\$0.00	\$75,00	\$0.00	\$75.00

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CONFIDENTIAL

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

1. Reporting Month: April Year 2008

2 Reporting Company: Tampa Electric Company

3.Plant Name: Big Bend Station (1)

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

5. Signature of Official Submitting Form:

6. Date Completed: June 16, 2008

Defrey Chronister, Assistant Controller

								Rail Charges Wate			Waterborn	ne Charge	s			
							Add'l								Total	
						Effective		*	Other	River	Trans-	Ocean	Other	Other	Transpor-	
1212		2024		Trans-			& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line	100 March 100 Ma	Mine	Shipping	por	1794	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)	(q)
1.	Transfer Facility - Big Bend	N/A	Davant, La.	03	269,888.00	\$53.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.32	\$0.00	\$0.00	\$13,32	\$66.51
2.	Transfer Facility - Polk	N/A	Davant, La.	СВ	61,804.00	\$60.76	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$13.33	\$0.00	\$0.00	\$13.33	\$74.09
3.	City of Lakeland	N/A	N/A	ОВ	6,848.30	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00

(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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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: April Year. 2008

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station (1)

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

(813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: June 16, 2008

Jeffrey Onronister, Assistant Controller

									į.	As Received	I 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)	(c)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)
						The same of the sa						
1.	Transfer facility	N/A	N/A	OB	24,611.59	\$0.00	\$4.60	\$4.60	-	1-1	-	-

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

FPSC FORM 423-2 (2/87)

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FPSC Form 423-2(a)

"SPECIFIED CONFIDENTIAL "

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

1. Reporting Month: April Year: 2008

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

6. Date Completed: June 16, 2008

Jeffrey Chronister, Assistant Controller

Line No. (a)	Supplier Name (b)	Mine Location 'c)	Purchase Type (d)	Tons (ε.	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	24 6 . 1.59	N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

DECLASSIFIED

CONFIDENTIAL

FPSC Form 423-2(b)

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

1. Reporting Month: April Year, 2008

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;

6. Date Completed: June 16, 2008

frey Chronister, Assistant Controller

e 16, 2008 (

								Rail Charges Waterborne Cha		ne Charge	S					
							Add'i						Total			
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	
				Trar.s-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line		Mine	Shipping	bot;		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
No.	Supplier Name	Location	Point	Roos	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)	(b)	(q)
1.	Transfer facility	N/A	N/A	ОВ	24,611.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,60	\$4.60	\$4.60

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

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: April Year. 2008

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report

: 4

		Form	Intended		Original	Olg					Delivered Price Transfer	
Line No.	Month Reported	Plant Name	Generating Plant	Supplier	Line Number	Volume Tons	Form No.	Column Designator & Title	Old Value	New Value	Facility (\$/Ton)	Reason for Revision
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)
1.	October 2007	Transfer	Big Bend	Phoenix	8.	20,313.20	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	0.00	0.79	\$46.70	Price Adjustment
2.	March 2008	Facility Transfer Facility	Big Bend	Knight Hawk	12.	11,7,800	423-2	Col. (f), Tons	11,728.00	11,728.07	\$44.35	Tonnage Adjustment