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



December 15, 2008

HAND DELIVERED

RECEIVED-FPSC 08 DEC 15 PM 3: 57

Ms. Ann Cole, Director Office of Commission Clerk 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. 080001-EI

Dear Ms. Cole:

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 September 2008. 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.

COM	Tetter	Please acknowledge receipt and fili and returning same to this writer.	ng of the above by stamping the duplicate copy of this
ECR)		did retaining same to ans writer.	
GCL	<u>ع_</u>	Thank you for your assistance in cor	nnection with this matter.
OPC .			
RCP			Sincerely,
SSC			^ -
SGA			fundoses -
ADM			James D. Beasley
CLK	artmandistrations to		James D. Beastey
	JDB/	/pp	
		osures	
	ce:	All Parties of Record (w/o enc.)	

DOCUMENT NUMBER CATE

11556 DEC 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: October Year: 2008

2. Reporting Company: Tampa Electric Company

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

deffrey Chronister, Assistant Controller

4. Signature of Official Submitting Report:

5. Date Completed: December 15, 2008

REDACTED

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	10/21/08	F02	•	•	362.48	\$96,55
2.	Polk	Transmontaigne	Manatee	MTC	Polk	10/23/08	F02	•	*	363.65	\$90.15

DOCUMENT NUMBER-DATE

11556 DEC 15 8

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

Page 1 of 1

1. Reporting Month: October 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:_

effrey Chronister, Assistant Controller

Line No. (a) 1.	Plant Name (b)	Supplier Name (c)	Delivery Location (d) 	Delivery Date (e) 10/21/08	Type Oil (f) — F02	Volume (Bbls) (g) ——————————————————————————————————	Invoice Price (\$/Bbl) (h)	Invoice Amount \$ (i)	Discount \$ (i)	Net Amount \$ (k)	Net Price (\$/Bbl) (I)	Quality Adjust (\$/Bbl) (m)	Effective Purchase Price (\$/Bbl) (n)	Transport to Terminal (\$/Bbl) (o)	Add'i Transport Charges (\$/Bbi) (p)	Other Charges (\$/Bbl) (q)	Delivered Price (\$/Bbl) (r)	
2.	Polk	Transmontaigne	Polk	10/21/08	F02	362.48									\$0.00 \$0.00	\$0.00 \$0.00	\$96.55 \$90.15	

Page 1 of 1

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

- 1. Reporting Month: October Year: 2008
- 2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report,

effrey Chronister, Assistant Controller

5. Date Completed: December 15, 2008

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

None.

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

1. Reporting Month: October 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 Forg

Jeffte Chronister, Assistant Control

8. Date Completed: December 15, *

								D #1	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 %	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	Alliance Coal	10,IL,193	LTC	RB	17,233.30		***************************************	\$53.23	2.74	11,648	7.83	11,90
2.	Altiance Coal (2)	10,IL,193	LTC	RR	8,924.70			\$69.82	2.74	11,648	7.83	11.90
3.	Coal Sales	10,IL,157	LTC	RB	66,578.50			\$48.77	2.92	11,028	8.67	13.51
4.	Dodge Hill Mining	9,KY,225	LTC	ŘВ	37,928.20			\$60,08	2.63	12,522	9.87	6.87
5.	Dodge Hill Mining	10,1L,59	FIC	RB	8,426.40			\$58,89	2.63	12,522	9.87	6.87
6.	Dodge Hill Mining	9,KY,225	LTC	RB	20,703.20			\$60.58	2.48	12,437	9.68	7.35
7.	Dodge Hill Mining	10,1L,59	LTC	RB	3,100.40			\$59,39	2.48	12,437	9.68	7.35
8.	Knight Hawk	10,11,77&145	s	RB	41,398.79			\$45,51	3.00	11,230	8.85	12.36
9.	Oxbow Mining	17,CO,51	LTC	RB	11,939.05			\$84.83	0.52	12,284	8.04	7.21
10,	Coal Sales	10,IL,165	LTC	RB	37, 6 65.40			\$69.70	2.95	12,240	8.86	8.29
11.	Knight Hawk	10,IL,77&145	LTC	RB	26,801.72		-	\$51.20	3.08	11,081	9.65	12.40
12.	Dodge Hill Mining	10,IL,59	LTC	RB	9,019.30			\$57.00	2.79	12,560	9.47	6.54
13.	Dodge Hill Mining	9,KY,225	LTC	RB	19,007.10			\$58.19	2.79	12,560	9.47	6.54
14.	SMCC	9, KY, 233	s	RB	18,226.00			\$52.67	2.88	11,671	10.38	9.86
15.	Arch Coal Sales	19, WY, 5	s	RB	32,181.25			\$59.42	0.34	8,935	4.76	27.05
16.	American Coal	4,OH,13	s	RB	18,853.00			\$121.06	4.57	12,650	8.53	6.00
17.	Phoenix	9,KY,177	s	RB	9,492.10			\$50.54	3.59	11,327	11,05	10.44
18.	Emerald	4,OH,13	s	OB	1,536.60			\$114.25	4.64	12,598	9.54	5.31
19.	Williamson Energy	10,IL,199	s	RB	12,993.00			\$49.09	2.04	11,622	9.80	10.97

⁽¹⁾ As United Maritime Group 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 coul-

FPSC FORM 423-2 (2/87)

⁽²⁾ Tons received via rail to Kinder Morgan Terminal.

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

1. Reporting Month: October 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 For

iste	Assis	tant (Cont	rolle	ır

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. (2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Alfiance Coal	10,IL,193	LTC	17,233.30	. N/A	\$0.00		\$1.00		\$0.00	*********
2.	Alliance Coal	10,IL,193	LTC	8,924.70	N/A	\$0.00		\$0.00		\$0.00	
3.	Coal Sales	10,IL,157	LTC	66,578.50	N/A	\$0.00		(\$0.27)		\$0.00	
4.	Dodge Hill Mining	9,KY,225	LTC	37,928.20	N/A	\$0.00		\$0.68		\$0.00	
5.	Dodge Hill Mining	10,IL,59	LTC	8,426.40	N/A	\$0.00		\$0.01		\$0.00	
6.	Dadge Hill Mining	9,KY,225	LTC	20,703.20	N/A	\$0.00		\$0.62		\$0.00	
7.	Dodge Hill Mining	10,IL,59	LTC	3,100.40	N/A	\$0.00		\$0,01		\$0.00	
8.	Knight Hawk	10,IL,77&145	s	41,398.79	N/A	\$0.00		\$0.00		\$0.00	
9.	Oxbow Mining	17,00,51	LTC	11,939.05	N/A	\$0.00		\$5.43	-	\$2.04	
10.	Coal Sales	10,IL,165	LTC	37,665.40	N/A	\$0.00		\$0.00		\$0.00	
11.	Knight Hawk	10,IL,77&145	LTC	26,801.72	N/A	\$0.00		\$0.00		\$0.00	
12.	Dodge Hill Mining	10,IL,59	LTC	9,019.30	N/A	\$0.00		\$0.01		\$0.00	
13.	Dodge Hill Mining	9,KY,225	LTC	19,007.10	N/A	\$0.00		\$0.17		\$0.00	
14.	SMCC	9, KY, 233	s	18,226.00	N/A	\$0.00		\$0.00		\$0.00	
15.	Arch Coal Sales	19, WY, 5	s	32,181.25	N/A	\$0.00		\$0.23		\$0.00	
16.	American Coal	4,OH,13	s	18,853.00	N/A	\$0.00		\$0.00		\$0.00	
17.	Phoenix	9,KY,177	s	9,492.10	N/A	\$0.00		\$0.00 •		\$0.00	
18.	Emerald	4,OH,13	S	1,536.60	N/A	\$0.00		\$0.00		\$0.25	
19.	Williamson Energy	10,1L,199	s	12,993.00	N/A	\$0.00		\$0.00		\$0.00	

⁽¹⁾ As United Maritime Group 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 i

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

FPSC Form 423-2(a)

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

1. Reporting Month: October 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 Forms

to Complete di December 15, 2008

						(2)	Add'l	Rail C	harges		Waterbori	ne Charge:	s		Total	Delivered
Lina No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton)	Other Rail Charges (\$/Ton)	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)	Transpor- tation	Price Transfer Facility (\$/Ton) (q)
1.	Alliance Coal	10,IL,193	White Onty., IL	RB	17,233.30		\$0.00		\$0.00							\$53.23
2.	Alliance Coal	10,IL,193	White Crity., IL	RR	8,924.70		\$0.00		\$0.00							\$69.82
3.	Coal Sales	10,1L,157	Randolph Cnty., IL	RB	66,578.50		\$0.00		\$0,00						•	\$48.77
4.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	37,928.20		\$0.00		\$0.00							\$60.08
5.	Dodge Hill Mining	10,IL,59	Gallatin Cnty., IL	RB	8,426.40		\$0.00		\$0.00							\$58.89
6.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	20,703.20		\$0.00		\$0.00							\$60.58
7.	Dodge Hill Mining	10,IL,59	Gallatin Cnty., IL	RB	3,100.40		\$0.00		\$0,00							\$59.39
8.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	41,398.79		\$0.00		\$0.00							\$ 45. 5 1
9.	Oxbow Mining	17,CO,51	Gunnison Cnty., CO	RB	11,939.05		\$0.00		\$0.00							\$84.83
10.	Coal Sales	10,IL,165	Saline Cnty., IL	RB	37,665.40		\$0.00		\$0.00							\$69.70
11.	Knight Hawk	10,11,77&145	Jackson & Perry Cnty., IL	RB	26,801.72		\$0.00		\$0,00							\$51.20
12.	Dodge Hill Mining	10,fL,59	Gallatin Cnty., IL	RB	9,019.30		\$0.00		\$0.00							\$57.00
13.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	19,007.10		\$0.00		\$0,00							\$58.19
14.	SMCC	9, KY, 233	Webster Cnty., KY	RB	18,226.00		\$0.00		\$0.00							\$52.67
15.	Arch Coal Sales	19, WY, 5	Campbell Cnty., WY	RB	32,181.25		\$0.00		\$0.00							\$59.42
16.	American Coal	4,OH,13	Belmont Cnty., OH	RВ	18,853.00		\$6.00		\$0.00							\$121.06
17.	Phoenix	9,KY,177	Muhlenberg Cnty., KY	RB	9,492.10		\$0.00		\$0.00							\$50,54
18.	Emerald	4,OH,13	Belmont Cnty., OH	ОВ	1,536.60		\$0.00		\$0.00							\$114.25
19.	Williamson Energy	10,IL,199	Williamson Cnty., IL	RB	12,993.00		\$0.00		\$0.00							\$49.09

⁽¹⁾ As United Maritime Group 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 by

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

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: October 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: December 15 2008

Chronister, Assistant Controller

							_			As Receive	d Coal Qua	afity
Line No.	Supplier Name	Mine Location	Purchase Type	Transport Mode	Tons	Effective Purchase Price (\$/Ton)	Total Transport Charges (\$/Ton)	Delivered Price Transfer Facility (\$/Ton)	Sulfur Content %	BTU Content (BTU/lb)	Ash	Moisture Content %
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	0	Ø	(k)	(1)	(m)
1.	Oxbow Petcoke	N/A	s	RB	39,753.92			\$41.29	4.87	14,167	0.34	6,54

⁽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(a)

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

1. Reporting Month: October 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, Manager Financial Reporting (813) - 228 - 1609

5. Signature of Official Submitting Forp

6. Date Completed: December 15, 2008

4	_	Ø	// 1			_		_	L
,	Ch	ron	ister,	ASS	sistaı	nt C	ontro	əller	_

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	39,753.92	N/A	\$0.00		\$0.00		\$0.00	

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

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

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

FPSC Form 423-2(b)

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

1. Reporting Month: October 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:

deffrey Chronister, Assistant Controlle

							Add'l		harges		Waterborn				T-4-1	Deli
Line No. (a)	Supplier Name (b) Oxbow Petcoke	Mine Location (c)	Shipping Point (d) Davant, La	Trans- port Mode (e)	Tons (f) 39,753.92	Effective Purchase Price (\$/Ton) (g)	Shorthaul & Loading Charges (\$/Ton) (h) \$0.00	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (i)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (l)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (a)	Total Transportation Charges (\$/Ton) (p)	Transfer

⁽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.

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

1. Reporting Month: October 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 Forg

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 %	BTU Content (BTU/lb) (k)	Ash Content % (1)	Moisture Content % (m)
1.	Transfer Facility - Big Bend	N/A	N/A	ОВ	397,449.00			\$81.73	3.18	11,831	9.27	9.74
2.	Transfer Facility - Big Bend	N/A	N/A	TR	20,312.39			\$76.84	3.18	11,831	9.27	9.74
3.	Transfer Facility - Polk	N/A	N/A	ОВ	56,173.00			\$71.75	3.39	13,518	3.31	6.37

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

1. Reporting Month: October 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 Christian Assistant Contro

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)	active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (l)
1.	Transfer Facility - Big Bend	N/A	N/A	397,449.00	N/A	\$0.00		\$0,00		\$0.00	****
2.	Transfer Facility - Big Bend	N/A	N/A	20,312.39	N/A	\$0.00		\$0.00		\$0.00	
3.	Transfer Facility - Polk	N/A	N/A	56,173.00	N/A	\$0.00		\$0.00		\$0.00	

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

1. Reporting Month: October 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 Forp

offrey Chronister, Assistant Controller

Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton)	Other Rail Charges (\$/Ton)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton)	Ocean Barge Rate (\$/Ton) (m)	Other Water	Related Charges (\$/Ton) (o)	(\$/Ton) (p)	FOB Plant Price (\$/Ton) (q)
1.	Transfer Facility - Big Bend	N/A	Davant, La.	ОВ	397,449.00		\$0.00		\$0.00		· · · · · · · · · · · · · · · · · · ·		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$81.73
2.	Transfer Facility - Big Bend	N/A	Davant, La.	TR	20,312.39		\$0.00		\$0.00							\$76.84
3.	Transfer Facility - Polk	N/A	Davant, La.	ОВ	56,173.00		\$0.00		\$0.00							\$71,75

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: October 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: December 15, 2008

Chronister, Assistant Controller

						··			. ,	As Received	Coal Qua	lity
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode	Tons	Effective Purchase Price (\$/Ton)	Total Transport Charges (\$/Ton)	FOB Plant Price (\$/Ton)	Sulfur Content %	BTU Content (BTU//b)	Ash Content %	Moisture Content %
				(e)	(f)	(g)	(h)	(1)		(k)	(f)	(m)
1.	Transfer facility	N/A	N/A	TR	57,259.54			\$4.74	0.00	0.00	0.00	0.00

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

FPSC Form 423-2(a)

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

1. Reporting Month: October 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;

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (!)
1.	Transfer facility	N/A	N/A	57,259.54	N/A	\$0.00		\$0.00	*********	\$0.00	

FPSC Form 423-2(b)

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

1. Reporting Month: October 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:

effrey Chronister. Assistant Confroller

							Add'l	Rail C	harges		Waterborn	ne Charge:			Total	
Line No. (a)	Supplier Name (b)	Mine Location (C)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	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	Other Related Charges (\$/Ton) (o)	Transportation Charges (\$/Ton) (p)	FOB Plant Price (\$/Ton) (q)
1.	Transfer facility	N/A	N/A	TR	57,259.54		\$0.00		\$0.00							\$4.74

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

1. Reporting Month: October Year: 2008

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report

nev Phronister. 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 (π)
	None.						***************************************					