RIGINAL

AUSLEY & MCMULLEN

ATTORNEYS AND COUNSELORS AT LAW

RECEIVED-FPSC

227 SOUTH CALHOUN STREET P.O. BOX 391 (ZIP 32302) TALLAHASSEE, FLORIDA 32301 (850) 224-9115 FAX (850) 222-7560

07 JAN 16 PM 2: 53

January 16, 2007

COMMISSION

HAND DELIVERED

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

090001-EI

Re:

Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor FPSC Docket No. 070001-EI

REQUEST FOR SPECIFIED CONFIDENTIAL TREATMENT (CONFIDENTIAL DOCUMENTS ATTACHED)

Dear Ms. Bayo:

We submit herewith a single confidential set of Tampa Electric Company's highlighted 423 Forms for the month of November 2006 and request specified confidential treatment of Forms 423-1(a), 423-2, 423-2(a) and 423-2(b). Our request is made pursuant to Section 366.093, Fla. Stat., for the reasons detailed in the document entitled "Tampa Electric Company's Request for Specified Confidential Treatment", which document was filed under separate cover (copy enclosed). The sensitive information contained in these forms has been highlighted in yellow.

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

Thank you for your assistance in connection with this matter.

Sincerely,

JDB/pp Enclosures

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

0 & FILED

DOCUMENT NUMBER - DATE

00440 JAN 16 5

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: November 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

5. Date Completed: January 15, 2007

								Sulfur	BTU		Delivered
Line			Shipping	Purchase	Delivery	Delivery	Туре	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)	(1)
								~			
1.	Polk	BP/Polk	Tampa	MTC	Polk	11/01/06	F02	*	*	1,075.67	\$73.6597
2.	Polk	BP/Polk	Tampa	MTC	Polk	11/02/06	F02	*	*	1,075.55	\$73.7353
3.	Polk	BP/Polk	Tampa	MTC	Polk	11/03/06	F02	*	*	531.52	\$76.0453
4.	Polk	BP/Polk	Tampa	MTC	Polk	11/04/06	F02	*	*	531.76	\$76,0453
5.	Polk	BP/Polk	Tampa	MTC	Polk	11/05/06	F02	*	*	177.26	\$76.0453
6.	Polk	BP/Polk	Tampa	MTC	Polk	11/07/06	F02	*	*	712.00	\$76.7677
7.	Polk	BP/Polk	Tampa	MTC	Polk	11/08/06	F02	*	*	709.02	\$78.0907
8.	Polk	BP/Polk	Tampa	MTC	Polk	11/18/06	F02	*	*	180.64	\$76.1293
9.	Polk	BP/Polk	Tampa	MTC	Polk	11/19/06	F02	*	*	355.00	\$76.1294
10.	Polk	BP/Polk	Tampa	MTC	Polk	11/20/06	F02	*	*	527.62	\$76.7887
11.	Polk	BP/Polk	Tampa	MTC	Polk	11/21/06	F02	*	*	343.48	\$79.9723
12.	Phillips	BP/Phillips	Tampa	MTC	Phillips	11/30/06	F02	*	*	355.64	\$83.0089
13.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	11/03/06	F06	*	*	308.74	\$49,1659
14.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	11/06/06	F06	*	*	310.05	\$47.8319
15.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	11/07/06	F06	*	*	309.15	\$47.8319
16.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	11/08/06	F06	*	*	155.02	\$47.8320
17.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	11/09/06	F06	*	*	466.42	\$47.8320
18.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	11/10/06	F06	*	*	309.50	\$47.8320
19.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	11/13/06	F06	*	*	310,86	\$49.6250
20.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	11/14/06	F06	*	*	306.14	\$49.6249
21.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	11/15/06	F06	*	*	318.38	\$49.6250
22.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	11/16/06	F06	*	*	315.55	\$49.6249
23.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	11/17/06	F06	*	*	310.23	\$49.6249
24.	Phillips	Transmontaigne/Phillips	Tampa	MTC	Phillips	11/20/06	F06	*	*	311.52	\$48.5489

DOCUMENT NUMBER-DATE

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

DECLASSIFIED

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

1. Reporting Month: November Year: 2006

2. Reporting Company: Tampa Electric Company

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

(813) - 228 - 1609

4. Signature of Official Submitting Report:

Jeffrey Chronister, Assistant Controller

5. Date Completed: January 15, 2007

							Invoice	Invoice		Net	Net	Quality	Purchase	to	Transport	Other	Delivered
Line	Plant		Delivery	Delivery	Type	Volume	Price	Amount	Discount	Amount	Price	Adjust.	Price	Terminal	Charges	Charges	Price
No.	Name	Supplier Name	Location	Date	Oil	(Bbls)	(\$/Bbl)	\$	\$	\$	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(q)	(r)
	*******		*********			*******						******				••••	
	Polk	BP/Polk	Polk	11/01/06	F02	1,075.67	\$73.6597	79,233.32	\$0.0000	79,233.32	\$73.6597	\$0,0000	\$73.6597	\$0,0000	\$0.0000	\$0.0000	\$73.6597
	Polk	BP/Polk	Polk	11/02/06	F02	1,075.55	\$73.7353	79,305.85	\$0.0000	79,305.85	\$73,7353	\$0.0000	\$73,7353	\$0.0000	\$0.0000	\$0,0000	\$73.7353
	Polk	BP/Polk	Polk	11/03/06	F02	531.52	\$76.0453	40,419.91	\$0.0000	40,419.91	\$76.0453	\$0.0000	\$76.0453	\$0,0000	\$0.0000	\$0.0000	\$76.0453
	Polk	BP/Polk	Polk	11/04/06	F02	531.76	\$76.0453	40,438.00	\$0.0000	40,438.00	\$76:0453	\$0.0000	\$76.0453	\$0,0000	\$0.0000	\$0.0000	\$76.0453
	Polk	BP/Polk	Polk	11/05/06	F02	177.26	\$76.0453	13,479.94	\$0.0000	13,479.94	\$76.0453	\$0.0000	\$76.0453	\$0.0000	\$0.0000	\$0.0000	\$76.0453
	Polk	BP/Polk	Polk	11/07/06	F02	712.00	\$76,7677	54,658.62	\$0.0000	54,658.62	\$76.7677	\$0.0000	\$76.7677	\$0.0000	\$0,0000	\$0.0000	\$76.7677
	Polk	BP/Polk	Polk	11/08/06	F02	709.02	\$78,0907	55,368.17	\$0.0000	55,368.17	\$78,0907	\$0.0000	\$78.0907	\$0.0000	\$0.0000	\$0.0000	\$78.0907
	Polk	BP/Polk	Polk	11/18/06	F02	180.64	\$76,1293	13,752.22	\$0.0000	13,752.22	\$76,1293	\$0.0000	\$76.1293	\$0.0000	\$0,0000	\$0.0000	\$76.1293
	Polk	BP/Polk	Polk	11/19/06	F02	355.00	\$76.1294	27,025.92	\$0.0000	27,025.92	\$76.1294	\$0.0000	\$76,1294	\$0,0000	\$0.0000	\$0.0000	\$76.1294
	Polk	BP/Polk	Polk	11/20/06	F02	527.62	\$76.7887	40,515.20	\$0.0000	40,515.20	\$76.7887	\$0.0000	\$76.7887	\$0.0000	\$0.0000	\$0.0000	\$76.7887
11.		BP/Polk	Polk	11/21/06	F02	343.48	\$79.9723	27,468.59	\$0.0000	27,468.59	\$79,9723	\$0.0000	\$79.9723	\$0.0000	\$0.0000	\$0.0000	\$79.9723
	Phillips	BP/Phillips	Phillips	11/30/06	F02	355.64	\$83 0089	29,521.54	\$0.0000	29,521,54	\$83,0089	\$0.0000	\$83.0089	\$0.0000	\$0.0000	\$0.0000	\$83,0089
	Phillips	Transmontaigne/Phillips	Phillips	11/03/06	F06	308.74	\$49,1659	15,179.49	\$0.0000	15,179.49	\$49,1659	\$0.0000	\$49.1659	\$0.0000	\$0,0000	\$0.0000	\$49.1659
	Phillips	Transmontaigne/Phillips	Phillips	11/06/06	F06	310.05	\$47.8319	14,830.28	\$0,0000	14,830.28	\$47.8319	\$0.0000	\$47.8319	\$0.0000	\$0.0000	\$0.0000	\$47.8319
15. (Phillips	Transmontaigne/Phillips	Phillips	11/07/06	F06	309.15	\$47.8319	14,787.25	\$0,0000	14,787.25	\$47.8319	\$0.0000	\$47.8319	\$0,0000	\$0.0000	\$0.0000	\$47.8319
	Phillips	Transmontaigne/Phillips	Phillips	11/08/06	F06	155.02	\$47.8320	7,414,91	\$0.0000	7,414.91	\$47.8320	\$0.0000	\$47.8320	\$0.0000	\$0.0000	\$0.0000	\$47.8320
	Phillips	Transmontaigne/Phillips	Phillips	11/09/06	F06	466.42	\$47.8320	22,309.78	\$0.0000	22,309.78	\$47.8320	\$0.0000	\$47.8320	\$0.0000	\$0.0000	\$0.0000	\$47.8320
18.	Phillips	Transmontaigne/Phillips	Phillips	11/10/06	F06	309.50	\$47.8320	14,803.99	\$0.0000	14,803.99	\$47.8320	\$0.0000	\$47.8320	\$0.0000	\$0.0000	\$0.0000	\$47.8320
	Phillips	Transmontaigne/Phillips	Phillips	11/13/06	F06	310.86	\$49,6250	15,426.42	\$0.0000	15,426.42	\$49.6250	\$0.0000	\$49.6250	\$0,0000	\$0.0000	\$0.0000	\$49.6250
	Phillips	Transmontaigne/Phillips	Phillips	11/14/06	F06	306.14	\$49.6249	15,192.18	\$0.0000	15, 192.18	\$49.6249	\$0.0000	\$49.6249	\$0.0000	\$0.0000	\$0.0000	\$49 6249
	Phillips	Transmontaigne/Phillips	Phillips	11/15/06	F06	318.38	\$49,6250	15,799.59	\$0.0000	15,799,59	\$49,6250	\$0.0000	\$49,6250	\$0,0000	\$0.0000	\$0.0000	\$49.6250
	Phillips	Transmontaigne/Phillips	Phillips	11/16/06	F06	315.55	\$49,6249	15,659.15	\$0.0000	15,659,15	\$49.6249	\$0.0000	\$49.6249	\$0.0000	\$0.0000	\$0.0000	\$49.6249
	Phillips	Transmontaigne/Philtips	Phillips	11/17/06	F06	310.23	\$49.6249	15,395.15	\$0.0000	15,395,15	\$49.6249	\$0.0000	\$49.6249	\$0.0000	\$0.0000	\$0,0000	\$49.6249
24.	Phillips	Transmontaigne/Phillips	Phillips	11/20/06	F06	311.52	\$48.5489	15, 123.96	\$0.0000	15,123.96	\$48.5489	\$0.0000	\$48.5489	\$0.0000	\$0.0000	\$0.0000	\$48.5489

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



Effective Transport

Add'l



FPSC Form 423-1(b)

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: November Year: 2006

2. Reporting Company: Tampa Electric Company

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

5. Date Completed: January 15, 2007

										New	
		Form		Original	Old					Delivered	
Line	Month	Plant		Line	Volume	Form	Column	Old	New	Price	
No.	Reported	Name	Supplier	Number	(Bbls)	No.	Designator & Title	Value	Value	(\$/Bbls)	Reason for Revision
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)
			AND THE SERVICE AND THE SERVIC					THE RESERVE OF THE PARTY OF THE			

None.



" 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: November Year: 2006

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form;

Jeffrey Chronister, Assistant Controller

6. Date Completed: January 15, 2007

						Established	T (-1	Dellineral		As Received		ality
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	63,847.00	\$38.340	\$11.360	\$49.700	3.05	11,741	6.63	12.29
2.	Coal Sales	10,IL,157	LTC	RB	37,343.74	\$30.990	\$11,690	\$42.680	2.89	11,113	8.17	13.63
3.	Dodge Hill Mining	9,KY,225	LTC	RB	35,592.80	\$42.040	\$10.930	\$52.970	2.47	12,605	8.91	7.17
4.	Knight Hawk	10,IL,77&145	S	RB	60,691.90	\$29.460	\$11.780	\$41.240	2.95	11,223	8.85	12.50
5.	Synthetic American Fuel	10, IL,165	LTC	RB	32,696.80	\$34.070	\$11.010	\$45.080	2.99	12,056	8.83	9.47
6.	Dodge Hill Mining	9,KY,225	LTC	RB	8,791.20	\$42.540	\$10.930	\$53.470	2.43	12,604	8.74	7.44
7.	Knight Hawk	10,IL,77&145	LTC	RB	13,460.48	\$30.960	\$11.780	\$42.740	2.86	11,157	8.77	13.12
8.	Synthetic American Fuel	10, IL,165	LTC	RB	15,295.30	\$41.930	\$11.010	\$52.940	2.80	12,136	8.36	9.47
9.	Synthetic American Fuel	10, IL,165	LTC	RB	5,059.10	\$42.430	\$11.010	\$53.440	2.62	12,154	7.92	9.84
10.	SMCC	9, KY, 233	S	RB	27,978.20	\$31.800	\$12.740	\$44.540	2.87	11,579	10.72	10.23
11.	Dodge Hill Mining	9,KY,225	LTC	RB	5,101.50	\$40.080	\$11.010	\$51.090	2.91	11,979	8.80	10.07
12.	Phoenix	9,KY,177	S	RB	33,029.60	\$32.000	\$13.340	\$45.340	2.99	10,985	12.34	11.61

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





FPSC Form 423-2(a)

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

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

Retro-

(813) - 228 - 1609

5. Signature of Official Submitting Form

Jeffrey Chronister, Assistant Controller

2. Reporting Company: Tampa Electric Company

1. Reporting Month: November Year: 2006

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

6. Date Completed: January 15, 2007

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) (9)	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	63,847.00	N/A	\$0.000	\$38.340	\$0.000	\$38.340	\$0.000	\$38.340
2.	Coal Sales	10,IL,157	LTC	37,343.74	N/A	\$0.000	\$30.990	\$0.000	\$30.990	\$0.000	\$30.990
3.	Dodge Hill Mining	9,KY,225	LTC	35,592.80	N/A	\$0.000	\$42.040	\$0.000	\$42.040	\$0.000	\$42.040
4.	Knight Hawk	10,IL,77&145	S	60,691.90	N/A	\$0.000	\$29,460	\$0.000	\$29,460	\$0.000	\$29.460
5.	Synthetic American Fuel	10, IL,165	LTC	32,696.80	N/A	\$0.000	\$34.070	\$0.000	\$34.070	\$0.000	\$24.070
6.	Dodge Hill Mining	9,KY,225	LTC	8,791.20	N/A	\$0.000	\$42.540	\$0.000	\$42.540	\$0.000	\$42.540
7.	Knight Hawk	10,IL,77&145	LTC	13,460.48	N/A	\$0.000	\$30.960	\$0.000	\$30.960	\$0.000	\$30.960
8.	Synthetic American Fuel	10, IL,165	LTC	15,295.30	N/A	\$0.000	\$41.930	\$0.000	\$41.930	\$0.000	\$41.930
9.	Synthetic American Fuel	10, IL,165	LTC	5,059.10	N/A	\$0.000	\$42,430	\$0.000	\$42.430	\$0.000	\$42.430
10.	SMCC	9, KY, 233	S	27,978.20	N/A	\$0.000	\$31.800	\$0.000	\$31.800	\$0.000	\$31.800
11.	Dodge Hill Mining	9,KY,225	LTC	5,101.50	N/A	\$0.000	\$40.080	\$0.000	\$40.080	\$0.000	\$40.080
12.	Phoenix	9,KY,177	S	33,029.60	N/A	\$0.000	\$32.000	\$0.000	\$32.000	\$0.000	\$32.000

⁽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(b)

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

1. Reporting Month: November 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 Forma

Jeffrey Chronister, Assistant Controller

6. Date Completed: January 15, 2007

						(2)	Add'l -						-		Total	Delivered
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	Price Transfer
1.5		10	CI.	Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge Rate	Water Charges	Related Charges	lation Charges	Facility
Line No.	Supplier Name	Mine Location	Shipping Point	port Mode	Tons	Price (\$/Ton)	Charges (\$/Ton)	Rate (\$/Ton)	Charges (\$/Ton)	Rate (\$/Ton)	Rate (\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(\$/1011) (h)	(\$/1011)	(j)	(\$/1011) (k)	(1)	(m)	(n)	(0)	(p)	(q)
(0)	(0)				(')	(9)	(17	(1)		,						
1.	Alliance Coal	10,IL,193	White Cnty., IL	RB	63,847.00	\$38.340	\$0.000	\$0.000	\$0.000	\$11.360	\$0.000	\$0.000	\$0.000	\$0.000	\$11.360	\$49.700
2.	Coal Sales	10,IL,157	Randolph Cnty., IL	RB	37,343.74	\$30,990	\$0.000	\$0.000	\$0.000	\$11,690	\$0.000	\$0.000	\$0.000	\$0.000	\$11.690	\$42.680
3.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	35,592.80	\$42.040	\$0.000	\$0.000	\$0.000	\$10.930	\$0.000	\$0.000	\$0.000	\$0.000	\$10,930	\$52.970
4.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	60,691.90	\$29,460	\$0.000	\$0.000	\$0.000	\$11.780	\$0.000	\$0.000	\$0.000	\$0.000	\$11,780	\$41.240
5.	Synthetic American Fuel	10, IL,165	Saline Cnty., IL	RB	32,696.80	\$34.070	\$0.000	\$0.000	\$0.000	\$11.010	\$0.000	\$0,000	\$0.000	\$0.000	\$11.010	\$45.080
6.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	8,791.20	\$42.540	\$0.000	\$0.000	\$0.000	\$10.930	\$0,000	\$0,000	\$0.000	\$0.000	\$10.930	\$53.470
7.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty , IL	RB	13,460.48	\$30.960	\$0.000	\$0.000	\$0.000	\$11,780	\$0.000	\$0.000	\$0.000	\$0.000	\$11.780	\$42.740
8.	Synthetic American Fuel	10, IL,165	Saline Cnty., IL	RB	15,295.30	\$41.930	\$0.000	\$0.000	\$0.000	\$11.010	\$0.000	\$0.000	\$0.000	\$0.000	\$11.010	\$52.940
9.	Synthetic American Fuel	10, IL,165	Saline Cnty , IL	RB	5,059.10	\$42.430	\$0.000	\$0.000	\$0.000	\$11.010	\$0.000	\$0.000	\$0.000	\$0.000	\$11.010	\$53.440
10.	SMCC	9, KY, 233	Webster Cnty., KY	RB	27,978.20	\$31.800	\$0.000	\$0.000	\$0.000	\$12.740	\$0.000	\$0.000	\$0.000	\$0.000	\$12.740	\$44.540
11.	Dodge Hill Mining	9,KY,225	Union Cnty , KY	RB	5,101.50	\$40.080	\$0.000	\$0.000	\$0.000	\$11.010	\$0,000	\$0.000	\$0.000	\$0.000	\$11.010	\$51.090
12.	Phoenix	9,KY,177	Muhlenberg Cnty., KY	RB	33,029.60	\$32,000	\$0.000	\$0.000	\$0.000	\$13.340	\$0.000	\$0.000	\$0.000	\$0.000	\$13.340	\$45.340

⁽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

** SPECIFIED CONFIDENTIAL **

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

1. Reporting Month: November 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: January 15, 2007

										As Receive	d Coal Qua	ality
						Effective	Total	Delivered				
						Purchase	Transport	Price Transfer	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Facility	Content	Content	Content	Content
No.	Supplier Name	Location	Type	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)
1.	SSM Petcoke	N/A	S	RB	31,490.98	\$46.000	\$4.060	\$50.060	4.86	13,993	0.28	7.81

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



FPSC Form 423-2(a)

** SPECIFIED CONFIDENTIAL **

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

1. Reporting Month: November Year: 2006

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:

Jeffrey Chronister, Assistant Controller

6. Date Completed: January 15, 2007

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	SSM Pelcoke	N/A	S	31,490.98	N/A	\$0.000	\$46,000	\$0.000	\$46.000	\$0.000	\$46.000



⁽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 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: November Year: 2006

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form:

6. Date Completed: January 15, 2007

Jeffrey Chronister, Assistant Controller

								Rail C	harges		Waterbor	ne Charge	S			
						(2)	Add'l								Total	Delivered
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	Price
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	Transfer
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Facility
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(d)
				*** **********												
1.	SSM Petcoke	N/A	Davant, La.	RB	31,490.98	\$46,000	\$0.000	\$0.000	\$0.000	\$4.060	\$0.000	\$0.000	\$0.000	\$0.000	\$4.060	\$50.060

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



FPSC Form 423-2

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

1. Reporting Month: November 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 Forme

Jeffrey Chronister, Assistant Controller

6. Date Completed: January 15, 2007

									P	As Received	Coal Qua	ılity	
						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)	(9)	(h)	(i)	(j)	(k)	(1)	(m)	
								······					
1.	Transfer Facility	N/A	N/A	OB	371,768.00	\$48.058	\$12.516	\$60.574	2.86	11,636	8.10	11.73	



" SPECIFIED CONFIDENTIAL "

FPSC Form 423-2(a)

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

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

3. Plant Name: Big Bend Station

1. Reporting Month: November Year: 2006

2. Reporting Company: Tampa Electric Company

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	371 768 00	N/A	\$0,000	\$48.058	\$0,000	\$48,058	\$0.000	\$48.058	



" SPECIFIED CONFIDENTIAL "

FPSC Form 423-2(b)

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

1. Reporting Month: November Year: 2006

2. Reporting Company: Tampa Electric Company

3.Plant Name: Big Bend Station

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

5. Signature of Official Submitting Form:

Jeffrey Chronister, Assistant Controller

6. Date Completed: January 15, 2007

							Add'l	Rail C	harges		Waterborn	ne Charge	S		Total	
				Trans-		Effective Purchase	Shorthaul & Loading	Rail	Other Rail	River Barge	Trans- loading	Ocean Barge	Other Water	Other Related	Transpor- tation	FOB Plant
Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	port Mode (e)	Tons (f)	Price (\$/Ton) (g)	Charges (\$/Ton) (h)	Rate (\$/Ton) (i)	Charges (\$/Ton) (j)	Rate (\$/Ton) (k)	Rate (\$/Ton) (I)		Charges (\$/Ton) (n)	CONTRACTOR OF THE PARTY OF THE	Charges (\$/Ton) (p)	Price (\$/Ton) (q)
1.	Transfer Facility	N/A	Davant, La.	OB	371,768.00	\$48.058	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$12.516	\$0.000	\$0.000	\$12.516	\$60.574

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

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



CONFIDENTIAL

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: November Year: 2006

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

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

5. Signature of Official Submitting Form:

Jeffrey Chronister, Assistant Controller

6. Date Completed: January 15, 2007

									F	s Received	Coal Qua	lity
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (9)	Total Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash	Moisture Content % (m)
1.	Transfer facility	N/A	N/A	OB	28,413.00	\$38.757	\$19.452	\$58.209	2.60	12,141	6.64	10.67
2.	CMC-Columbia	45, Columbia, 999	LTC	ОВ	33,045.00	\$52.100	\$0.000	\$52.100	0.69	10,545	11.83	13.83



FPSC Form 423-2(a)

** SPECIFIED CONFIDENTIAL **

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

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: January 15, 2007

2. Reporting Company: Tampa Electric Company

1. Reporting Month: November Year: 2006

3. Plant Name: Polk Station

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	28,413.00	N/A	\$0.000	\$38.757	\$0.000	\$38.757	\$0.000	\$38.757
2.	CMC-Columbia	45, Columbia, 999	LTC	33,045.00	N/A	\$0.000	\$52.100	\$0.000	\$52.100	\$0.000	\$52.100



FPSC Form 423-2(b)

** SPECIFIED CONFIDENTIAL **

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

1. Reporting Month: November Year: 2006

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

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

(813) 228 - 1609

5. Signature of Official Submitting Form:

Jeffrey Chronister, Assistant Controller

6. Date Completed: January 15, 2007

								Rail Charges		Waterbor	ne Charges	5				
							AddT								Total	
						Effective	Shorthaul		Other	River	Trans-	Ocean	Other	Other	Transpor-	
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(1)	(g)	(h)	(i)	(I)	(k)	(1)	(m)	(n)	(0)	(p)	(d)
1.	Transfer facility	N/A	N/A	ОВ	28,413.00	\$38.757	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$15.492	\$0.000	\$3.960	\$19.452	\$58.209
2.	CMC-Columbia	45, Columbia, 999	N/A	ОВ	33,045.00	\$52.100	\$0.000	\$0.000	\$0.000	\$0.000	\$0,000	\$0.000	\$0.000	\$0.000	\$0.000	\$52.100



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

1. Reporting Month: November Year: 2006

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:

Jeffrey Chronister, Assistant Controller

5. Date Completed: January 15, 2007

		Form	Intended		Original	Old					Delivered Price Transfer	
Line	Month	Plant	Generating		Line	Volume	Form	Column	Old	New	Facility	Reason for
No.	Reported	Name	Plant	Supplier	Number	Tons	No.	Designator & Title	Value	Value	(\$/Ton)	Revision
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)
						·			**********************************			

None.

