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

November 17, 2008

HAND DELIVERED

DB NOV 17 PM 3: 09

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:

COM

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.

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

	eng-arr	
ECR GCL	Thank you for your assistance in c	onnection with this matter.
OPC	on and distinct	Sincerely,
RCP	MANUAL REVISIONERS	•
SSC	Value in the Contract of the C	Sun BBent
SGA		
ADM		U James D. Beasley
CLK	JDB/pp	
	Enclosures	8
	Lifetobares	
	cc: All Parties of Record (w/o enc.)	

DOCUMENT NUMBER-DATE

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

1. Reporting Month: September 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:

Jeffrey Chronister, Assistant Controller

5. Date Completed: November 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	09/15/08	F02	*	*	363.57	\$131 .79
2.	Polk	Transmontaigne	Manatee	MTC	Polk	09/16/08	F02	*	*	894.71	\$128 .58
3.	Polk	Transmontaigne	Manatee .	MTC	Polk	09/24/08	F02	•	*	732.71	\$133 .09
4.	Polk	Transmontaigne	Manatee	MTC	Polk	09/26/08	F02	*	*	728.27	\$133.00
5.	Polk	Transmontaigne	Manatee	MTC	Polk	09/29/08	F02	•	*	1,082.91	\$123.49
6.	Polk	Transmontaigne	Manatee	MTC	Polk	09/30/08	F02	*	*	359.44	\$127 .94
7.	Phillips	Transmontaigne	Manatee	MTC	Phillips	09/03/08	F06	•	*	633.60	\$107.54
8.	Phillips	Transmontaigne	Manatee	MTC	Phillips	09/04/08	F06	*	*	476.29	\$107.54
9.	Phillips	Transmontaigne	Manatee	MTC	Phillips	09/05/08	F06	*	*	944.17	\$107.54
10.	Phillips	Transmontaigne	Manatee	MTC	Phillips	09/08/08	F06	*	*	636.21	\$107.54
11.	Phillips	Transmontaigne	Manatee	MTC	Phillips	09/09/08	F06	*	*	636.45	\$107.54
12.	Phillips	Transmontaigne	Manatee	MTC	Phillips	09/10/08	F06	•	*	633.48	\$10 7.54
13.	Phillips	Transmontaigne	Manatee	MTC	Phillips	09/11/08	F06	*	*	792.12	\$107.54
14.	Phillips	Transmontaigne	Manatee	MTC	Phillips	09/12/08	F06	•	*	315.62	\$107 .54

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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: September 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

firey Charister Assistant Controller

Line No. (a)	Plant Name (b)	Supplier Name (c) 	Delivery Location (d)	Delivery Date (e)	Type Oil (f)	Volume (Bbls) (g)	Invoice Price (\$/Bbl) (h)	Invoice Amount \$ (i)	Discount \$ (j)	Net Amount \$ (k)	Net Price (\$/Bbl) (1)	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	09/15/08	F02	363.57									\$0.00	\$0.00	\$131.79
2.	Polk	Transmontaigne	Polk	09/16/08	F02	894.71									\$0.00	\$0,00	\$128.58
3.	Polk	Transmontaigne	Polk	09/24/08	F02	732.71									\$0.00	\$0.00	\$133.09
4.	Polk	Transmontaigne	Polk	09/26/08	F02	728.27									\$0.00	\$0.00	\$133,00
5.	Polk	Transmontaigne	Polk	09/29/08	F02	1,082.91									\$0.00	\$0.00	\$123.49
6.	Polk	Transmontaigne	Polk	09/30/08	F02	359.44									\$0.00	\$0.00	\$127.94
7.	Phillips	Transmontaigne	Phillips	09/03/08	F06	633.60									\$0.00	\$0.00	\$107.54
8.	Phillips	Transmontaigne	Phillips	09/04/08	F06	476.29									\$0.00	\$0.00	\$107.54
9.	Phillips	Transmontaigne	Phillips	09/05/08	F06	944.17									\$0.00	\$0.00	\$1 07.54
10.	Phillips	Transmontaigne	Phillips	09/08/08	F06	636.21				•					\$0.00	\$0.00	\$107.54
11.	Phillips	Transmontaigne	Phillips	09/09/08	F06	636,45									\$0.00	\$0.00	\$107.54
12.	Phillips	Transmontaigne	Phillips	09/10/08	F06	633.48									\$0.00	\$0.00	\$107.54
13.	Phillips	Transmontaigne	Phillips	09/11/08	F06	792.12									, \$0.00	,\$0,00	\$107.54
14.	Phillips	Transmontaigne	Phillips	09/12/08	F06	315.62									\$0.00	\$0.00	\$107.54

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

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

1 Reporting Month: September 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

Jeffrey Chronister, Assistant Controller

Line No. (a)	Month Reported (b)	Form Plant Name (c)	Supplier (d)	Original Line Number (e)	Old Volume (Bbls) (f)	Form No. (g)	Column Designator & Title (h)	Old Value (i)	New Value (j)	New Delivered Price (\$/Bbls) (k)	Reason for Revision (I)
1.	05/19/08	Phillips	Transmontaigne	34.	319.50	423-1(a)	Col. (i), Invoice Amount (\$)	30,289.13	30,288.59	\$94.80	Price adjustment
2.	05/20/08	Phillips	Transmontaigne	35.	476.76	423-1(a)	Col. (i), Invoice Amount (\$)	46,222.06	46,221.88	\$96.95	Price adjustment
3.	05/29/08	Phillips	Transmontaigne	42.	466.42	423-1(a)	Col. (i), Invoice Amount (\$)	44,082.14	44,082.27	\$94.51	Price adjustment
4.	05/30/08	Phillips	Transmontaigne	43.	469.20	423-1(a)	Col. (i), Invoice Amount (\$)	44,526.51	44,526.60	\$94.90	Price adjustment
5.	05/31/08	Phillips	Transmontaigne	44.	156.35	423-1(a)	Col. (i), Invoice Amount (\$)	14,837.50	14,837.77	\$94.90	Price adjustment
6.	06/12/08	Phillips	Transmontaigne	27.	629.74	423-1(a)	Col. (i), Invoice Amount (\$)	67,517.20	67,722.22	\$107.54	Price adjustment

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

1. Reporting Month: September 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: November 17 2008

•

						Effective	Total	Delivered	As Re	ceived 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)	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	18,678.61	***************************************		\$52.65	2.90	12,038	7.84	10.18
2.	Alliance Coal (2)	10,IL,193	LTC	RB	19,378.20			\$71.89	2.90	12,038	7.84	10.18
3.	Coal Sales	10,IL, 1 57	LTC	RB	15,909.20			\$47.96	2.94	11,015	8.95	13.43
4.	Dodge Hill Mining	9,KY,225	LTC	RB	31,065.60			\$58.66	2.45	12,711	9.29	6.40
5.	Dodge Hill Mining	10,IL,59	LTC	RB	6,179.50			\$58.15	2.45	12,711	9.29	6.40
6.	Dodge Hill Mining	9,KY,225	LTC	RB	12,696.50			\$59.16	2.74	12,531	9.63	6.68
7.	Dodge Hill Mining	10,IL,59	LTC	RB	6,159.20			\$58.65	2.74	12,531	9.63	6.68
8.	Knight Hawk	10,IL,77&145	s	RB	29,820.45			\$44.72	3.04	11,184	9.01	12.32
9.	Oxbow Mining	17,00,51	LTC	RB	23,571.35			\$83.53	0.46	12,279	7.64	7.92
10.	Coal Sales	10,IL,165	LTC	RB	28,921.50			\$62.54	2.94	12,253	8.78	8.26
11.	Knight Hawk	10,IL,77&145	LTC	RB	11,628.10			\$49.84	3.21	11,202	9.59	11.75
12.	Dodge Hill Mining	10,IL,59	LTC	RB	8,086.50	•		\$56.26	2.82	12,466	9.85	6.70
13.	Dodge Hill Mining	9,KY,225	LTC	RB .	14,251.50			\$56.77	2.82	12,466	9.85	6.70
14.	SMCC	9, KY, 233	s	RB	9,836.70			\$53.55	2.95	11,636	11.40	9.06
15.	Arch Coal Sales	19, WY, 5	s	RB	31,320.05			\$62.25	0.26	8,864	4.81	26.80
16.	American Coal	4,OH,13	LTC	RB	16,435.60			\$119.93	4.52	12,666	8.85	5.60
17.	Phoenix	9,KY,177	s	RB	18,517.00			\$49.74	3.71	11,288	11.54	10.27
18.	Phoenix	9,KY,177	s	RB .	6,235.00			\$65.65	3.71	11,288	11.54	10.27
19.	Emerald	4,OH,13	S	RB	32,664.40			\$108.74	4.46	12,678	9.01	5.27
20.	Emerald	4,OH,13	s	ОВ	31,923.50			\$114.00	4.45	12,658	9.31	5.11
21.	Williamson Energy	10,IL,199	s	RB	12,905.00			\$48.40	2.38	11,865	9.73	9.80

⁽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

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: September 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

Line No. (a)	. Supplier Name	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. (2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Alliance Coal	10,IL,193	LTC	18,678.61	N/A	\$0.00	******	\$1.18		\$0.00	
2.	Alliance Coal	10,iL,193	LTC	19,378.20	N/A	\$0.00		\$0.00		\$0.00	
3.	Coal Sales	10,IL,157	LTC	15,909.20	N/A	\$0.00		\$0.10		\$0.00	
4.	Dodge Hill Mining	9,KY,225	LTC	31,065.60	N/A	\$0.00		\$0.00		\$0.00	
5.	Dodge Hill Mining .	10,IL,59	LTC	6,179.50	N/A	\$0.00		\$0.00		\$0.00	
6.	Dodge Hill Mining	9,KY,225	LTC	12,696.50	N/A	\$0.00		\$0.00		\$0.00	
7.	Dodge Hill Mining	10,IL,59	LTC	6,159.20	N/A	\$0.00		\$0.00		\$0.00	
8.	Knight Hawk	10,IL,77&145	s	29,820.45	N/A	\$0.00		\$0.00		\$0.00	
9.	Oxbow Mining	17,CO,51	LTC	23,571.35	N/A	\$0.00		\$6.81		\$0.00	
10.	Coal Sales	10,IL,165	LTC	28,921.50	N/A	\$0.00		\$0.00		\$0.00	
11.	Knight Hawk	10,IL,77&145	LTC	11,628.10	N/A	\$0.00		\$0.00		\$0.00	
12.	Dodge Hill Mining	10,IL,59	LTC	8,086.50	N/A	\$0.00		\$0.00		\$0.00	
13.	Dodge Hill Mining	·9,KY,225	LTC	14,251.50	N/A	\$0.00		\$0.00		\$0.00	
14.	SMCC	9, KY, 233	s	9,836.70	N/A	\$0.00		\$1.65		\$0.00	
15.	Arch Coal Sales	19, WY, 5	s	31,320.05	N/A	\$0.00		\$0.23		\$0.00	
16.	American Coal	4,OH,13	LTC	16,435.60	N/A	\$0.00		\$0.00		\$0.00	
17.	Phoenix	9,KY,177	s -	18,517.00	N/A	\$0.00		\$0.00		\$0.00	
18.	Phoenix	9,KY,177	s	6,235.00	N/A	\$0.00		\$0.00		\$0.00	
19.	Emerald	4,OH,13	s	32,664.40	N/A	\$0.00		\$0.00		\$0. 44	
20.	Emerald	4,OH,13	s	31,923.50	N/A	\$0.00		\$0.00		\$0.00	
21.	Williamson Energy	10,IL,199	s	12,905.00	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:

⁽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: September 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

frey Chronister, Assistant Controller

								Rail C	Charges		Waterbor	ne Charge	s			.
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'I Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	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)	Total Transportation Charges (\$/Ton) (p)	Delivered Price Transfer Facility (\$/Ton) (q)
1.	Alliance Coal	10,IL,193	White Cnty., IL	ŔВ	18,678.61	,	\$0.00		\$0.00							\$52.65
2.	Alliance Coal	10,IL,193	White Cnty., IL	RB	19,378.20		\$0.00		\$0.00				•			\$71.89
3.	Coal Sales ·	10,IL,157	Randolph Cnty., IL	RB	15,909.20		\$0.00		\$0.00							\$47.96
4.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	31,065.60		\$0.00		\$0.00							\$58.66
5.	Dodge Hill Mining	10,IL,59	Gallatin Cnty., IL	RB	6,179.50		\$0.00		\$0.00							\$58.15
6.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	12,696.50		\$0.00		\$0.00							\$59.16
7.	Dodge Hill Mining	10,1L,59	Gallatin Cnty., IL	RB	6,159.20		\$0.00		\$0.00							\$58.65
8.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	29,820.45		\$0.00		\$0.00							\$44.72
9.	Oxbow Mining	17,CO,51	Gunnison Cnty., CO	RB	23,571.35		\$0.00		\$0.00							\$83.53
10.	Coal Sales	10,IL,165	Saline Cnty., IL	RB	28,921.50		\$0.00		\$0.00							\$62.54
11.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	11,628.10		\$0.00		\$0.00							\$49.84
12.	Dodge Hill Mining	10,IL,59	Gallatin Cnty., IL	RB	8,086.50		\$0.00		\$0.00							\$56.26
13.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	14,251.50		\$0.00		\$0.00							\$56.77
14.	SMCC	9, KY, 233	Webster Cnty., KY	RB	9,836.70		\$0.00		\$0.00							\$53.55
15.	Arch Coal Sales	19, WY, 5	Campbell Cnty., WY	RB	31,320.05		\$0.00		\$0.00							\$62.25
16.	American Coal	4,OH,13	Belmont Cnty., OH	RB	16,435.60		\$0.00		\$0.00							\$119.93
17 .	Phoenix	9,KY,177	Muhlenberg Cnty., KY	RB .	18,517.00		\$0.00		\$0.00							\$49.74
18.	Phoenix	9,KY,177	Muhlenberg Cnty., KY	RB	6,235.00		\$0.00		\$0.00							\$65.65
19.	Emerald	4,OH,13	Belmont Cnty., OH	RB	32,664.40		\$0.00		\$0.00							\$108.74
2 0.	Emerald	4,OH,13	Belmont Cnty., OH	ОВ	31,923.50		\$0.00		\$0.00							\$114.00
21.	Williamson Energy	10,IL,199	Williamson Cnty., IL	RB	12,905.00		\$0.00		\$0.00							\$48.40

⁽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: September 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 Control (813) 228 - 1609

5. Signature of Official Submitting Forga

Jeffrey hronister, Assistant Controlle

										As Receive	d Coal Qu	ality
						Effective Purchase	Total Transport	Delivered 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)	0	(k)	(l)	(m)
1.	Oxbow Petcoke	N/A	s	RB	35,864.47			\$41.03	4.87	14,159	0.31	6.70

⁽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: September 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 Form:

6. Date Completed; November 17, 2008

hronister, Assistant Controlle

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	35,864.47		\$0.00					

⁽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: September 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:

6. Date Completed: November 17, 2008

hrohister, Assistant Controller

							Add'l		harges		Waterbor	ne Charge	s 		Total	Delivered
Line No.	Supplier Name	Mine Location	Shipping Point	Trans- port Mode	Tons	Effective Purchase Price (\$/Ton)	Shorthaul & Loading Charges (\$/Ton)	Rail Rate (\$/Ton)	Other Rail Charges (\$/Ton)	River Barge Rate (\$/Ton)	Trans- loading Rate (\$/Ton)	Ocean Barge Rate (\$/Ton)	Other Water Charges (\$/Ton)	(\$/Ton)	Transpor- tation	Price Transfer Facility (\$/Ton)
(a) 1	(b) Oxbow Petcoke	(c) N/A	(d) Davant La.	(e) RB	(f) 35,864,47	(g)	(h) \$0.00	(i)	(j) \$0.00	(k)		(m) 	(n)	(0)	(p)	(q)

⁽¹⁾ As United Maritime Group Transfer Facility is a certifical 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: September 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

offrey Chronister Assistant Controlle

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	% (m)
1.	Transfer Facility - Big Bend	N/A	N/A	ОВ	170,025.00			\$69.48	3.05	11,424		11.62
2.	Transfer Facility - Polk	N/A	N/A	ОВ	39,190.00			\$83,03	2.30	12,735	5.84	8.46

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

Shorthaul

& Loading

Charges

(\$/Ton)

(g)

\$0.00

\$0.00

F.O.B.

Mine

Price

(\$/Ton)

(f)

N/A

N/A

Tons

(e)

170,025.00

39,190.00

1. Reporting Month: September Year: 2008

2. Reporting Company: Tampa Electric Company

Supplier Name

1. Transfer Facility - Big Bend

2. Transfer Facility - Polk

Mine

Location

(c)

N/A

N/A

Purchase

Туре

(d)

N/A

N/A

3. Plant Name: Big Bend Station

Line

No.

(a)

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

Retro-

active

Price

Adjustments

(i)

\$0.00

\$0.00

(\$/Ton)

5. Signature of Official Submitting Form

Original

Invoice

Price

(\$/Ton)

(h)

6. Date Completed: November 17 2008

•		
	Quality	Effective
Base	Adjust-	Purchase
Price	ments	Price
\$/Ton)	(\$/Ton)	(\$/Ton)
0	(k)	(1)
	\$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: September 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:

6 Date Completed: November 17 2

Assistant Controller

							Add'I		** ************************************					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)	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 Charges (\$/Ton) (p)	FOB Plant
1.	Transfer Facility - Big Bend	N/A	Davant, La.	ОВ	170,025.00		\$0.00		\$0.00		* -**********		*			\$69.48
2.	Transfer Facility - Polk	N/A	Davant La.	ов .	39,190,00		\$0.00		\$0.00							\$83.03

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: September 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: November 17, 2008

Assistant Controller

			•					•	As Received Coal Quality			
						Effective Purchase	Total	EOR Disease		DTU		
Line	•	Mine	Purchase	Transport		Price	Transport Charges	FOB Plant Price	Sulfur Content	BTU Content	Ash Content	Moisture Content
No.	Supplier Name	Location	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(1)	Ø	(k)	(1)	(m)
1.	Transfer facility	N/A	N/A	ОВ	41,238.81			\$4.63	0.00	0.00	0.00	0.00

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

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

(813) 228 - 1609

1. Reporting Month: September 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

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)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton)
· 1.	• • •	N/A	• • •	41,238.81	N/A	(g) . \$0.00	(11)	• •		\$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: September 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:

							Add'l	Rail Charges			Waterbori	ne Charge				
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 Charges (\$/Ton) (n)	(\$/Ton) (o)	Total Transportation Charges (\$/Ton) (p)	FOB Plant Price (\$/Ton) (q)
1.	Transfer facility	N/A	N/A	ОВ	41,238.81		\$0.00	****************	\$0.00	· · · · · · · · · · · · · · · · · · ·			,	*		\$4.63

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

1. Reporting Month: September 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

eff Chronister Assistant Controller

5. Date Completed: November 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) (I)	Reason for Revision (m)
1.	April 2008	Transfer	Big Bend	Dodge Hill Mining	3.	14,995.40	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.68)	\$55.58	Quality Adjustment
2.	April 2008	Facility Transfer	Big Bend	Dodge Hill Mining	3.	14,995.40	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$0.07	\$0.23	\$55.74	Price Adjustment
3.	April 2008	Facility Transfer	Big Bend	Dodge Hill Mining	4.	31,819.60	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.68)	\$55.18	Quality Adjustment
4.	April 2008	Facility Transfer	Big Bend	Dodge Hill Mining	5.	15,031.80	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.68)	\$55.57	Quality Adjustment
5.	April 2008	Facility Transfer	Big Bend	Dodge Hill Mining	5.	15,031.80	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$0.06	\$0.22	\$55.73	Price Adjustment
6.	April 2008	Facility Transfer	Big Bend	Oxbow Mining	7.	35,907.55	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$3.12	\$3.24	\$77.96	Price Adjustment
7.	April 2008	Facility Transfer	Big Bend	Dodge Hill Mining	10.	18,402.00	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$2.46	\$59.22	Quality Adjustment
8.	April 2008	Facility Transfer	Big Bend	Dodge Hill Mining	10.	18,402.00	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$0.00	\$0.16	\$59.38	Price Adjustment
9.	April 2008	Facility Transfer	Big Bend	SMCC	12.	27,003.80	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.19	\$49.74	Quality Adjustment
10.	April 2008	Facility Transfer	Big Bend	Dodge Hill Mining	13.	29,347.50	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$0.00	\$0.16	\$54.53	Price Adjustment
11.	April 2008	Facility Big Bend	Big Bend	City of Lakeland	3.	6,848.30	423-2	Col. (f), Tons	6,848.30	7,008.97	\$75.00	Tonnage adjustment
12.	May 2008	Station Transfer	Big Bend	Dodge Hill Mining	2.	20,291.80	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.13)	\$56.13	Quality Adjustment
13.	May 2008	Facility Transfer	Big Bend	Dodge Hill Mining	2.	20,291.80	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$0.00	\$0.48	\$56.61	Price Adjustment
14.	May 2008	Facility Transfer	Big Bend	Dodge Hill Mining	3.	11,016.20	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.13)	\$ 55.73	Quality Adjustment
15.	May 2008	Facility Transfer	Big Bend	Knight Hawk	5.	34,803.83	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.08)	\$42.10	Quality Adjustment
16.	May 2008	Facility Transfer	Big Bend	Coal Sales	7.	42,685.80	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.41	\$ 54.66	Quality Adjustment
17.	May 2008	Facility Transfer	Big Bend	Dodge Hill Mining	8.	18,132.90	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$0.00	\$0.48	\$ 57.24	Price Adjustment
18.	May 2008	Facility Transfer	Big Bend	Dodge Hill Mining	9.	3,878.00	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$3.96	\$58.02	Quality Adjustment
19.	May 2008	Facility Transfer	Big Bend	Dodge Hill Mining	9.	3,878.00	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$0.00	(\$0.09)	\$57.93	Price Adjustment
20.	May 2008	Facility Transfer	Big Bend	Knight Hawk	10.	21,458.39	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.59	\$45.92	Quality Adjustment
	May 2008	Facility Transfer	Big Bend	SMCC	11.	4,983.30	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.05	\$49.60	Quality Adjustment
22.	May 2008	Facility	•			·						
	·	Transfer Facility	Big Bend	Dodge Hill Mining	12.	28,903.90	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$3,96	\$58.33	Quality Adjustment
23.	May 2008	Transfer	Big Bend	Dodge Hill Mining	12.	28,903.90	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$0.00	\$0.48	\$58.81	Price Adjustment

FPSC Form 423-2(c)

Facility

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

1 Reporting Month: September 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

5. Date Completed: November 17, 2008

Jeffrey Chronister, Assistant Controller

Line No. (a)	Month Reported (b)	Form Plant Name (c)	Intended Generating Plant (d)	Supplier (e)	Original Line Number (f)	Old Volume Tons (g)	Form No. (h)	Column Designator & Title (i)	Old Value (j)	New Value (k)	Delivered Price Transfer Facility (\$/Ton) (I)	Reason for Revision (m)
24.	May 2008	Transfer	Big Bend	Phoenix	13.	22,231.10	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.21)	\$47.08	Quality Adjustment
25.	June 2008	Facility Transfer	Big Bend	Coal Sales	2.	66,819.30	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$2.19	\$47.59	Quality Adjustment
26.	June 2008	Facility Transfer	Big Bend	Coal Sales	. 7.	84,036.10	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.61	\$54.86	Quality Adjustment
27.	June 2008	Facility Transfer	Big Bend	Knight Hawk	10.	10,985.00	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.61	\$45.94	Quality Adjustment
28.	June 2008	Facility Transfer	Big Bend	Phoenix	13.	25,177.60	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.04	\$47.33	Quality Adjustment
29.	January 2004	Facility Transfer	Big Bend	Dodge Hill Mining	6.	4,873.80	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$8.17	\$7.21	\$37.27	Transportation Rate Adjustment
30.	January 2004	Facility Transfer	Big Bend	Dodge Hill Mining	7.	2,088.90	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$8.17	\$7.21	\$36.70	Transportation Rate Adjustment
31.	October 2004	Facility Transfer	Big Bend	Dodge Hill Mining	6.	7,576.90	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$8.44	\$8.48	\$36.97	Transportation Rate Adjustment
32.	October 2004	Facility Transfer	Big Bend	Dodge Hill Mining	7.	3,621.00	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$8.44	\$8.48	\$36.47	Transportation Rate Adjustment
33.	November 2004	Facility Transfer	Big Bend	Dodge Hill Mining	6.	8,542.90	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$8.44	\$8.48	\$38,11	Transportation Rate Adjustment
34.	November 2004	Facility Transfer	Big Bend	Dodge Hill Mining	7.	1,631.20	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$8.44	\$8.48	\$37.54	Transportation Rate Adjustment
35.	January 2004	Facility Transfer	Big Bend	Dodge Hill Mining	2.	48,674.60	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$6.74	\$6.75	\$37.06	Transportation Rate Adjustment
36.	January 2004	Facility Transfer	Big Bend	Dodge Hill Mining	5.	13,469.30	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$6.74	\$6.75	\$36.70	Transportation Rate Adjustment
37.	February 2004	Facility Transfer	Big Bend	Dodge Hill Mining	2.	29,417.00	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$6.74	\$6.75	\$37.48	Transportation Rate Adjustment
38.	February 2004	Facility Transfer	Big Bend	Dodge Hill Mining	5.	15,507.00	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$6.74	\$6.75	\$36.89	Transportation Rate Adjustment
39.	March 2004	Facility Transfer	Big Bend	Dodge Hill Mining	2.	31,285.00	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$6.74	\$6.75	\$37.25	Transportation Rate Adjustment
40.	March 2004	Facility Transfer	Big Bend	Dodge Hill Mining	5.	18,242.60	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$6.74	\$6.75	\$37.00	Transportation Rate Adjustment
41.	October 2004	Facility Transfer	Big Bend	Dodge Hill Mining	2.	28,643.70	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$7.91	\$7.95	\$36.91	Transportation Rate Adjustment
42.	October 2004	Facility Transfer	Big Bend	Dodge Hill Mining	5.	9,398.30	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$7.91	\$7.95	\$36.41	Transportation Rate Adjustment
43.	November 2004	Facility Transfer	Big Bend	Dodge Hill Mining	2.	37,840.50	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$7.91	\$7.95	\$39.01	Transportation Rate Adjustment
42.	November 2004	Facility Transfer	Big Bend	Dodge Hill Mining	5.	13,078.60	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$7.91	\$7.95	\$38.44	Transportation Rate Adjustment
43.	December 2007	Facility Transfer	Big Bend	Dodge Hill Mining	3.	46,394.10	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$12.06	\$11.11	\$56.22	Transportation Rate Adjustment
44.	December 2007	Facility Transfer Facility	Big Bend	Dodge Hill Mining	5. -	12,428.60	423-2(b)	Col. (k), River Barge Rate (\$/Ton)	\$12.06	\$11.11	\$ 56.99	Transportation Rate Adjustment

FPSC Form 423-2(c)