AUSLEY & MCMULLEN

ATTORNEYS AND COUNSELORS AT LAW

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227 SOUTH CALHOUN STREET

P.O. BOX 391 (ZIP 32302)

TALLAHASSEE, FLORIDA 32301

(850) 224-9115 FAX (850) 222-7560

CUMUS 15, 2007

TRED

CUMUS 15, 2007

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. 070001-EI

Dear Ms. Cole:

CHID

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 June 2007. 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.

Thank you for your assistance in con-	nection with this matter.
COM	
CTR	Sincerely,
ECR	Obra William
ca <u>2</u>	James D. Beasley
OPC	James D. Beastey
JDB/pp	
Enclosures	
SGAcc: All Parties of Record (w/o encls.)	
SEC	
ОТН	DOCUMENT NUMBER - DATE
	07101

U/IBI AUG 15 %

FPSC-COMMISSION CLERK

FPSC Form 423-1



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

1. Reporting Month: June Year: 2007

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: August 15, 2007

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)
1.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/2/2007	F02	*	*	177.33	\$91.79
2.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/3/2007	F02	•	*	755.98	\$91.79
3.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/4/2007	F02	•	*	1,418.00	\$92.90
4.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/5/2007	F02	•	•	179.62	\$92.16
5.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/6/2007	F02	•	•	718.10	\$92.86
6.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/7/2007	F02	*	•	538.26	\$92.25
7.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/8/2007	F02	*	•	354.24	\$89.20
8.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/9/2007	F02	*	*	1,071.43	\$89.20
9.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/10/2007	F02	*	*	137.14	\$89.21
10.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/11/2007	F02	*	*	2,312.98	\$90.53
11.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/12/2007	F02	*	*	1,599.76	\$90.53
12.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/13/2007	F02	*	*	1,630.69	\$92.06
13.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/14/2007	F02	*	*	3,036.86	\$94.75
14.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/15/2007	F02	*	*	2,130.07	\$94.52
15.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/16/2007	F02	*	*	1,108.93	\$94.52
16.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/17/2007	F02	*	•	1,263.71	\$94.52
17.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/18/2007	F02	*	*	736.10	\$95.61
18.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/19/2007	DOPOUM	ENT NUM	BER-PATE	735.67	\$94.47
19.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/20/2007	FØ 7	181	NUG 15 8	754.83	\$94.24

^{*} 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: June Year: 2007

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

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) (I)
20.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/21/2007	F02	*	*	1,621.12	\$94.12
21.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/22/2007	F02	*	*	1,804.67	\$94.62
22.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/23/2007	F02	•	*	1,616.24	\$94.62
23.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	6/24/2007	F02	•	*	1,413.19	\$94.63
24.	Polk	Transmontaigne	Manatee	MTC	Polk	6/8/2007	F02	•	*	354.40	\$89.81
25.	Polk	Transmontaigne	Manatee	MTC	Polk	6/9/2007	F02	*	*	531.38	\$89.80
26.	Polk	Transmontaigne	Manatee	MTC	Polk	6/11/2007	F02	*	*	531.12	\$91.13
27 .	Polk	Transmontaigne	Manatee	MTC	Polk	6/12/2007	F02	*	*	530.95	\$91.13
28.	Polk	Transmontaigne	Manatee	MTC	Polk	6/13/2007	F02	*	*	531.07	\$92.66
29.	Polk	Transmontaigne	Manatee	MTC	Polk	6/29/2007	F02	*	*	707.21	\$94.24
30.	Polk	Transmontaigne	Manatee	MTC	Polk	6/30/2007	F02	*	•	530.23	\$94.24
31.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/6/2007	F02	*	*	177.21	\$94.15
32.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/7/2007	F02	•	•	177.10	\$93.53
33.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/1/2007	F06	*	*	475.45	\$59.09
34.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/4/2007	F06	*	*	777.79	\$60.11
35.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/5/2007	F06	*	•	308.86	\$59.96
36.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/6/2007	F06	*	*	788,15	\$60.06
37.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/7/2007	F06	*	*	469.13	\$59.99
38.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/8/2007	F06	*	*	317,71	\$59.11

[•] 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: June Year: 2007

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) (I)
39.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/11/2007	F06	*	*	781.17	\$60.01
40.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/12/2007	F06	*	*	786.15	\$60.54
41.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/13/2007	F06	*	*	624.73	\$61.14
42.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/14/2007	F06	*	*	629.19	\$61.99
43.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/15/2007	F06	*	*	471.36	\$61.56
44.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/18/2007	F06	*	*	316.36	\$61.45
45.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/19/2007	F06	*	*	317.07	\$61.39
46.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/20/2007	F06	*	*	316.66	\$61.23
47.	Phillips	Transmontaign e	Manatee	MTC	Phillips	6/21/2007	F06	*	*	313.27	\$61.51
48.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/22/2007	F06	•	*	317.50	\$61.21
49.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/25/2007	F06	•	*	316.71	\$60.54
50.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/26/2007	F06	*	*	317.48	\$60.08
51.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/27/2007	F06	•	*	467.21	\$59.88
52 .	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/28/2007	F06	*	*	310.64	\$59.78
53.	Phillips	Transmontaigne	Manatee	MTC	Phillips	6/29/2007	F06	*	*	469.42	\$60.06

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

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

1. Reporting Month: June Year: 2007

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

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 \$ (ī)	Discount \$ (j)	Net Amount \$ (k)	Net Price (\$/Bbl) (I)	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.	Big Bend	Transmontaigne	Big Bend	6/2/2007	F02	177.33						******			\$0.00	\$0.00	\$91.79
2.	Big Bend	Transmontaigne	Big Bend	6/3/2007	F02	755.98									\$0.00	\$0.00	\$91.79
3.	Big Bend	Transmontaigne	Big Bend	6/4/2007	F02	1,418.00									\$0.00	\$0.00	\$92.90
4.	Big Bend	Transmontaigne	Big Bend	6/5/2007	F02	179.62									\$0.00	\$0.00	\$92.16
5.	Big Bend	Transmontaigne	Big Bend	6/6/2007	F02	718.10									\$0.00	\$0.00	\$92.86
6.	Big Bend	Transmontaigne	Big Bend	6/7/2007	F02	538.26									\$0.00	\$0.00	\$92,25
7.	Big Bend	Transmontaigne	Big Bend	6/8/2007	F02	354.24									\$0.00	\$0.00	\$89.20
8.	Big Bend	Transmontaigne	Big Bend	6/9/2007	F02	1,071.43									\$0.00	\$0.00	\$89.20
9.	Big Bend	Transmontaigne	Big Bend	6/10/2007	F02	137.14									\$0.00	\$0.00	\$89.21
10.	Big Bend	Transmontaigne	Big Bend	6/11/2007	F02	2,312.98									\$0.00	\$0.00	\$90.53
11	Big Bend	Transmontaigne	Big Bend	6/12/2007	F02	1,599.76									\$0.00	\$0.00	\$90.53
12	. Big Bend	Transmontaigne	Big Bend	6/13/2007	F02	1,630.69									\$0.00	\$0.00	\$92.06
13	. Big Bend	Transmontaigne	Big Bend	6/14/2007	F02	3,036.86									\$0.00	\$0.00	\$94.75
14	. Big Bend	Transmontaigne	Big Bend	6/15/2007	F02	2,130.07									\$0.00	\$0.00	\$94.52
15	. Big Bend	Transmontaigne	Big Bend	6/16/2007	F02	1,108.93									\$0.00	\$0.00	\$94.52
16	. Big Bend	Transmontaigne	Big Bend	6/17/2007	F02	1,263.71									\$0.00	\$0.00	\$94.52
17	. Big Bend	Transmontaigne	Big Bend	6/18/2007	F02	736.10									\$0.00	\$0.00	\$95.61
18	. Bią Bend	Transmontaigne	Big Bend	6/19/2007	F02	735.67									\$0.00	\$0.00	\$94.47
19	. Big Bend	Transmontaigne	Big Bend	6/20/2007	F02	754.83									\$0.00	\$0.00	\$94.24

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

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

1. Reporting Month: June Year: 2007

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

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) (I)	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)
20.	Big Bend	Transmontaigne	Big Bend	6/21/2007	F02	1,621.12									\$0.00	\$0.00	\$94.12
21.	Big Bend	Transmontaigne	Big Bend	6/22/2007	F02	1,804.67									\$0.00	\$0.00	\$94.62
22.	Big Bend	Transmontaigne	Big Bend	6/23/2007	F02	1,616.24									\$0.00	\$0.00	\$94.62
23.	Big Bend	Transmontaigne	Big Bend	6/24/2007	F02	1,413.19									\$0.00	\$0.00	\$94.63
24.	Polk	Transmontaigne	Polk	6/8/2007	F02	354.40									\$0.00	\$0.00	\$89.81
25.	Polk	Transmontaigne	Polk	6/9/2007	F02	531.38									\$0.00	\$0.00	\$89.80
26.	Polk	Transmontaigne	Polk	6/11/2007	F02	531.12									\$0.00	\$0.00	\$91.13
27.	Polk	Transmontaigne	Polk	6/12/2007	F02	530,95									\$0.00	\$0.00	\$91.13
28.	Polk	Transmontaigne	Polk	6/13/2007	F02	531.07									\$0.00	\$0.00	\$92.66
29.	Polk	Transmontaigne	Polk	6/29/2007	F02	707.21									\$0.00	\$0.00	\$94.24
30.	Polk	Transmontaigne	Polk	6/30/2007	F02	530.23									\$0.00	\$0.00	\$94.24
31.	Phillips	Transmontaigne	Phillips	6/6/2007	F02	177.21									\$0.00	\$0.00	\$94.15
32.	Phillips	Transmontaigne	Phillips	6/7/2007	F02	177.10									\$0.00	\$0.00	\$93.53
33.	Phillips	Transmontaigne	Phillips	6/1/2007	F06	475.45									\$0.00	\$0.00	\$59.09
34.	Phillips	Transmontaigne	Phillips	6/4/2007	F06	777.79									\$0.00	\$0.00	\$60.11
35.	Phillips	Transmontaigne	Phillips	6/5/2007	F06	308.86									\$0.00	\$0.00	\$59.96
36.	Phillips	Transmontaigne	Phillips	6/6/2007	F06	788.15									\$0.00	\$0 .00	\$60.06
37.	Phillips	Transmontaigne	Phillips	6/7/2007	F06	469.13									\$0.00	\$0.00	\$59.99
38.	Phillips	Transmontaigne	Phillips	6/8/2007	F06	317.71									\$0.00	\$0.00	\$59.11

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

1. Reporting Month: June Year: 2007

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: August 15, 2007

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) (I)	Quality Adjust. (\$/Bbl) (m)	Effective Purchase Price (\$/Bbl) (n)	Transport to Terminal (\$/Bbl) (o)	Add'I Transport Charges (\$/Bbl) (p)	Other Charges (\$/Bbl) (q)	Delivered Price (\$/Bbl) (r)	
39.	Phillips	Transmontaigne	Phillips	6/11/2007	F06	781.17									\$0.00	\$0.00	\$60.01	
40.	Phillips	Transmontaigne	Phillips	6/12/2007	F06	786.15									\$0.00	\$0.00	\$60.54	
41.	Phillips	Transmontaigne	Phillips	6/13/2007	F06	624.73									\$0.00	\$0.00	\$61.14	
42.	Phillips	Transmontaigne	Phillips	6/14/2007	F06	629.19									\$0.00	\$0.00	\$61.99	
43.	Phillips	Transmontaigne	Phillips	6/15/2007	F06	471.36									\$0.00	\$0.00	\$61.56	
44.	Phillips	Transmontaigne	Phillips	6/18/2007	F06	316.36									\$0.00	\$0.00	\$61.45	
45 .	Phillips	Transmontaigne	Phillips	6/19/2007	F06	317.07									\$0.00	\$0.00	\$61.39	
4 6.	Phillips	Transmontaigne	Phillips	6/20/2007	F06	316.66									\$0.00	\$0.00	\$61.23	
47.	Phillips	Transmontaigne	Phillips	6/21/2007	F06	313.27									\$0.00	\$0.00	\$61.51	
48.	Phillips	Transmontaigne	Phillips	6/22/2007	F06	317.50									\$0.00	\$0.00	\$61.21	
4 9.	Phillips	Transmontaigne	Phillips	6/25/2007	F06	316.71									\$0.00	\$0.00	\$60.54	
50 .	Phillips	Transmontaigne	Phillips	6/26/2007	F06	317.48									\$0.00	\$0.00	\$60.08	
51.	Phillips	Transmontaigne	Phillips	6/27/2007	F06	467.21									\$0.00	\$0.00	\$59.88	
52 .	Phillips	Transmontaigne	Phillips	6/28/2007	F06	310.64									\$0.00	\$0.00	\$59.78	
53.	Phillips	Transmontaigne	Phillips	6/29/2007	F06	469.42									\$0.00	\$0,00	\$60.06	

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

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

Page 1 of 1

- 1. Reporting Month: June Year: 2007
- 2. Reporting Company: Tampa Electric Company
- 3. 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;

5. Date Completed: August 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)	(i)	(k)	(1)

None.

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

1. Reporting Month: June Year: 2007

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:

Grey Chronister, Assistant Controller

						Effective	Total	Dalisanad	As Re	eceived Coal	Quality	
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	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	15,983.10			\$48.73	2.99	12,140	6.79	10.31
2.	Coal Sales	10,IL,157	LTC	RB	38,250.30			\$41.48	2.97	11,132	8.71	12.82
3.	Dodge Hill Mining	9,KY,225	LTC	RB	6,414.10			\$52.49	2.66	12,618	9.24	6.61
4.	Synthetic American Fuel	10, IL,165	LTC	RB	105,953.00			\$42.00	2.92	12,087	9.01	9.17
5.	Knight Hawk	10,IL,77&145	LTC	RB	31,006.69			\$40.44	3.54	11,251	9.44	11.57
6.	SMCC	9, KY, 233	s	RB	28,369.00			\$43.70	2.93	11,645	10.79	9.60
7.	Phoenix	9,KY,177	s	RB	28,327.60			\$38.18	3.76	11,371	11.42	10.17
8.	Phoenix	9,KY,177	s	RB	6,505.30			\$45.20	2.71	11,381	12.95	8.92
9.	Alliance Coal	9,KY,107	LTC	RB	24,707.50			\$47.76	2.99	12,140	6.79	10.31

⁽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 cou

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

1. Reporting Month: June Year: 2007

2. Reporting Company: Tampa Electric Company

3. Plant Name: TECO Bulk Terminal Transfer Facility - 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;

rey Chronister, Assistant Controller

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.	Alliance Coal	10,IL,193	LTC	15,983.10	N/A	\$0.00	******	\$0.49		\$0.00	
2.	Coal Sales	10,IL,157	LTC	38,250.30	N/A	\$0.00		\$0.00		\$0.00	
3.	Dodge Hill Mining	9,KY,225	LTC	6,414.10	N/A	\$0.00		(\$0.62)		\$0.00	
4.	Synthetic American Fuel	10, IL,165	LTC	105,953.00	N/A	\$0.00		\$0.00		\$0.00	
5.	Knight Hawk	10,IL,77&145	LTC	31,006.69	N/A	\$0.00		\$0.00		\$0.00	
6.	SMCC	9, KY, 233	s	28,369.00	N/A	\$0.00		\$0.00		\$0.00	
7.	Phoenix	9,KY,177	s	28,327.60	N/A	\$0.00		\$0.00		\$0.43	
8.	Phoenix	9,KY,177	S	6,505.30	N/A	\$0.00		\$0.00		\$0.95	
9.	Alliance Coal	9,KY,107	LTC	24,707.50	N/A	\$0.00		\$0.14		\$0.00	

 ⁽¹⁾ As TECO Bulk Terminal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is 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(b)

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

1. Reporting Month: June Year: 2007

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

						(2)	Add'i	Rail Char	-		Waterbor	U			÷	·
Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	(2) Effective Purchase Price (\$/Ton) (g)	Shorthaul & Loading Charges (\$/Ton) (h)	(\$/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)	Total Transportation Charges (\$/Ton) (p)	Transfer
1.	Alliance Coal	10,IL,193	White Cnty., IL	RB	15,983.10		\$0.00		\$0.00						*********	\$48.73
2.	Coal Sales	10,IL,157	Randolph Cnty., IL	RB	38,250.30		\$0.00		\$0.00							\$41.48
3.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	6,414.10		\$0.00		\$0.00							\$52.49
4.	Synthetic American Fuel	10, IL,165	Saline Cnty., IL	RB	105,953.00		\$0.00		\$0.00							\$42.00
5.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	31,006.69		\$0.00		\$0.00							\$40.44
6.	SMCC	9, KY, 233	Webster Cnty., KY	RB	28,369.00		\$0.00		\$0.00							\$43.70
7.	Phoenix	9,KY,177	Muhlenberg Cnty., KY	RB	28,327.60		\$0.00		\$0.00							\$38.18
8.	Phoenix	9,KY,177	Muhlenberg Cnty., KY	RB	6,505.30		\$0.00		\$0.00							\$45.20
9.	Alliance Coal	9,KY,107	Hopkins Cnty., IL.	RB	24,707.50		\$0.00		\$0.00							\$47.76

⁽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 t

⁽²⁾ Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination. FPSC FORM 423-2 (2/87)

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: June Year: 2007

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

										As Receive	d Coal Qu	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	27,731.58			\$48.30	4.78	14,012	0.29	7.93

⁽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.

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

1. Reporting Month: June Year: 2007

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, Manager Financial Reporting (813) - 228 - 1609

5. Signature of Official Submitting Form;

Jeffrey Chronister, Assistant Controller

	Line	Mine	Purchase		F.O.B.(2) Mine Price	Shorthaul & Loading Charges	Original Invoice Price	Retro- active Price Adiustments	Base Price	Quality Adjust- ments	Effective Purchase Price
No.	Supplier Name	Location	Туре	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c) (d)		(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)
1.	SSM Petcoke	g	S	27,731.58	N/A	\$0.00		(\$0.74)		\$0.00	

⁽¹⁾ As TECO Bulk Terminal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is 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: June Year: 2007

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

								Rail Cha	Charges Waterborne Charges		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)	(p)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)	(n)	(o)	(p)	(q)
1.	SSM Petcoke	N/A	Davant, La.	RB	27,731.58		\$0.00		\$0.00							\$48.30

⁽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: June Year: 2007

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:

Chronister Assistant Controller

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)	Moisture Content % (m)	
1.	Transfer Facility	N/A	N/A	OB	435,674.00			\$57.37	2.97	11637	8.89	10,94	

FPSC Form 423-2(a)

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

1. Reporting Month: June Year: 2007

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 Ofronister, Assistant Controller

								Retro-		017	F-01 -45
					F.O.B. Mine	Shorthaul & Loading	Original Invoice	active Price	Base	Quality Adjust-	Effective Purchase
Line		Mine	Purchase		Price	Charges	Price	Adjustments	Price	ments	Price
No.	Supplier Name	Location	Туре	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)
				+							
1	Transfer Facility	N/A	N/A	435 674 00	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: June Year: 2007

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

6. Date Completed: August 15, 2007

Jeffrey Chronister Assistant Controller

Add'i Total Shorthaul Effective Other River Trans-Ocean Other Other Transpor-Trans-FOB Plant Purchase & Loading Rail Rail Barge loading Barge Water Related tation Mine Shipping Line port Price Charges Rate Charges Rate Rate Rate Charges Charges Charges Price No. Supplier Name Location Point Mode Tons (\$/Ton) (a) (c) (d) (e) (f) (g) (h) (j) (p) (p) \$57.37 Davant, La. OB 435,674.00 \$0.00 \$0.00 1. Transfer Facility N/A

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: June Year; 2007

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
 (201) 202

(813) 228 - 1609

5. Signature of Official Submitting Form:

ev Chronister Assistant Controller

									,	As Received	Coal Qua	dity
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)	Moisture Content % (m)
1.	Transfer facility	N/A	N/A	OB	21,303.00			\$66.20	1.46	11,439	8.90	12.03
2.	CMC-Columbia	45, Columbia, 999	LTC	ОВ	29,708.00			\$59.52	0.65	10,947	10,55	12.81

FPSC Form 423-2(a)

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

1. Reporting Month: June Year: 2007

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station

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

(813) 228 - 1609

5. Signature of Official Submitting Form:

Jeffrey Chronister, Assistant Controller

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) (l)
1.	Transfer facility	N/A	N/A	21,303.00	N/A	\$0.00		\$0.00		\$0.00	
2.	CMC-Columbia	45, Columbia, 999	LTC	29,708.00	N/A	\$0.00		\$1.81		\$1,70	

FPSC Form 423-2(b)

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

1. Reporting Month: June Year: 2007

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:

6. Date Completed: August 15, 2007

Jeffrey Chronister, Assistant Controller

								Rail Cha	rges		Waterborne Charges					
Line		Mine	Chinning	Trans-		Effective Purchase	Add'I Shorthaul & Loading	Rail	Other Rail	River Barge	Trans- loading	Ocean Barge	Other Water	Other Related	Total Transpor- tation	FOB Plant
No. (a)	Supplier Narne (b)	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)	Rate (\$/Ton) (m)	(\$/Ton) (n)	Charges (\$/Ton) (o)	(\$/Ton) (p)	Price (\$/Ton) (q)
1.	Transfer facility	N/A	N/A	ОВ	21,303.00		\$0.00		\$0.00						***************************************	\$66.20
2.	CMC-Columbia	45, Columbia, 999	N/A	OB	29,708.00		\$0.00		\$0.00							\$59.52

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

1. Reporting Month: June Year: 2007

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: August 15, 2007

Jeffrey Chronister, Assistant Controller

Delivered Form Intended Original Old Price Transfer Line Month Plant Generating Line Volume Form Column Old New Facility Reason for Νo Reported Name Plant Supplier Number Tons No. Designator & Title Value Value (\$/Ton) Revision (a) (b) (c) (d) **(f)** (g) (h) (k) (j) (I) (m) January 2007 Transfer **Big Bend** Alliance Coal 1. 50,488,90 423-2(a) Col. (k), Quality Adjustments (\$/Ton) \$0.00 \$0.28 \$49.14 Quality Adjustment Facility 2. January 2007 Big Bend Transfer Alliance Coal 1. 50,488.90 423-2(b) Col. (k), River Barge Rate (\$/Ton) \$10.47 \$10.19 \$48.86 Transportation Price Adjustment Facility January 2007 Transfer Big Bend Coal Sales 2. 31,792,64 423-2(a) Col. (k), Quality Adjustments (\$/Ton) \$0.00 \$2.58 \$44.27 Quality Adjustment Facility January 2007 Transfer Blg Bend Dodge Hill Mining 74,773.80 423-2(a) 3 Col. (k), Quality Adjustments (\$/Ton) \$0.00 \$2.36 \$55.09 Quality Adjustment Facility January 2007 Transfer Big Bend Dodge Hill Mining 3. 74,773.80 423-2(a) Col. (i), Price Adjustments (\$/Ton) \$0.00 \$0.20 \$55.29 Price Adjustment Facility Dodge Hill Mining January 2007 Big Bend Transfer 17,144.00 423-2(a) Col. (k), Quality Adjustments (\$/Ton) \$0.00 \$1.79 \$55.02 Quality Adjustment Facility January 2007 Transfe Big Bend Dodge Hill Mining 17,144.00 423-2(a) Col. (I), Price Adjustments (\$/Ton) \$0.00 \$0.60 \$55.62 Price Adjustment Facility January 2007 Transfer Big Bend Knight Hawk 39.387.94 5. 423-2(a) Col. (k), Quality Adjustments (\$/Ton) \$0.00 \$0.50 \$41.27 Quality Adjustment Facility January 2007 Synthetic American Fuel Big Bend Transfer 6. 86,989.30 423-2(a) Col. (k), Quality Adjustments (\$/Ton) \$0.00 (\$0.04)\$41.43 Quality Adjustment Facility 10. January 2007 Big Bend Phoenix 9. 9,410.70 Transfe 423-2(a) Col. (k), Quality Adjustments (\$/Ton) \$0.00 \$0.36 \$38.30 Quality Adjustment Facility 8 4 1 11. January 2007 Big Bend Phoenix 10 9,093,30 423-2(a) Transfer Col. (k), Quality Adjustments (\$/Ton) \$0.00 \$0.40 \$44.84 Quality Adjustment Facility 12. January 2007 Transfer Polk SSM Petcoke 1. 9,768.57 423-2(a) Col. (i), Price Adjustments (\$/Ton) \$0.00 (\$4.45) \$47.22 Price Adjustment Facility February 2007 Big Bend 35,838.50 Transfer Alliance Coal 423-2(a) Col. (k), Quality Adjustments (\$/Ton) \$0.00 \$0.67 \$49.57 Quality Adjustment 1. **Facility** 14. February 2007 Big Bend Coal Sales 2. 12.261.27 423-2(a) Col. (k), Quality Adjustments (\$/Ton) \$0.00 \$2.31 \$44.00 Quality Adjustment Transfer Facility Dodge Hill Mining 15. February 2007 Transfer Big Bend 3. 59,707.80 423-2(a) Col. (k), Quality Adjustments (\$/Ton) \$0.00 \$1.99 \$54.72 Quality Adjustment Facility February 2007 Transfer Big Bend Dodge Hill Mining 3. 59,707.80 423-2(a) Col. (i), Price Adjustments (\$/Ton) \$0.00 \$0.38 \$55.10 Price Adjustment Facility 17. February 2007 Big Bend 4. 23,668,63 423-2(a) Col. (k), Quality Adjustments (\$/Ton) \$0.00 (\$1.02) \$52.89 Quality Adjustment American Coal Transfer Facility February 2007 Big Bend Dodge Hill Mining 5. 54,155.20 423-2(a) Col. (k), Quality Adjustments (\$/Ton) \$0.00 \$2.46 \$55.69 Quality Adjustment Transfer Facility Dodge Hill Mining \$0.38 19. February 2007 Transfer Big Bend 5. 54,155.20 423-2(a) Col. (i), Price Adjustments (\$/Ton) \$0.00 \$56.07 Price Adjustment Facility 48,857,86 \$0.00 \$0.42 \$41.19 Quality Adjustment 20. February 2007 Knight Hawk 6. 423-2(a) Col. (k), Quality Adjustments (\$/Ton) Transfer Bla Bend Facility 84,608.30 (\$0.60) (\$0.39)\$41.68 Quality Adjustment 21. February 2007 Transfer Big Bend Synthetic American Fuel 7. 423-2(a) Col. (k), Quality Adjustments (\$/Ton) Facility 22. February 2007 Transfer Big Bend Phoenix 9. 29,753.50 423-2(a) Col. (k), Quality Adjustments (\$/Ton) \$0.00 \$0.25 \$38.19 Quality Adjustment Facility \$0.67 \$48.94 10. 38.228.30 Col. (k), Quality Adjustments (\$/Ton) \$0.00 Quality Adjustment 23. February 2007 Transfer Big Bend Alliance Coal 423-2(a) Facility

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

1. Reporting Month: June Year: 2007

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

		Form	Intended		0.4-1	014					Delivered	
Line	Month	Plant	Generating		Original Line	Old Volume	Form	Column	Old	New	Price Transfer Facility	Reason for
No.	Reported	Name	Plant	Supplier	Number	Tons	No.	Designator & Title	Value	Value	(\$/Ton)	Revision
(a)	(b)	(c)	(d)	(e)	(f)	(9)	(h)	(i)	(1)	(k)	(1)	(m)
24.	February 2007	Transfer Facility	Big Bend	CMC-Columbia	11,	11,402.00	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$0.00	\$2.67	\$56.32	Price Adjustment
25 .	February 2007	Polk Station	Polk	CMC-Columbia	2.	19,950.00	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$0.00	\$2.67	\$54.77	Price Adjustment
26.	March 2007	Transfer Facility	Big Bend	Alliance Coal	1,	46,824.40	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.38	\$0.81	\$49.23	Quality Adjustment
27.	March 2007	Transfer Facility	Big Bend	Coal Sales	2.	26,003.31	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$3.03	\$44.72	Quality Adjustment
28.	March 2007	Transfer Facility	Big Bend	Dodge Hill Mining	3.	46,180.10	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.57	\$3.04	\$55.77	Quality Adjustment
29.	March 2007	Transfer	Big Bend	Synthetic American Fuel	4.	164,934.70	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	(\$0.10)	\$0.29	\$42.36	Quality Adjustment
30.	March 2007	Facility Transfer	Big Bend	Dodge Hill Mining	6.	47,431.80	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.57	\$2.57	\$55.80	Quality Adjustment
31.	March 2007	Facility Transfer Facility	Big Bend	Knight Hawk	7.	34,402.28	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.44	\$41.21	Quality Adjustment
32.	March 2007	Transfer Facility	Big Bend	Phoenix	10.	9,682.50	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.33	\$38.27	Quality Adjustment
33.	March 2007	Transfer Facility	Big Bend	Phoenix	11.	19,342.40	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$1.06	\$45.50	Quality Adjustment
34.	March 2007	Transfer Facility	Big Bend	Phoenix	11.	19,342.40	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$0.00	\$0.52	\$46.02	Price Adjustment
35.	March 2007	Transfer	Big Bend	Alliance Coat	12.	35,225.60	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.38	\$0.81	\$48.60	Quality Adjustment
36.	March 2007	Facility Transfer Facility	Polk	SSM Petcoke	1.	26,294.03	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.20	\$47.47	Quality Adjustment