

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

July 15, 2008

HAND DELIVERED

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

REDACTED

COMMISSION
CLERK

08 JUL 15 PM 1:37

RECEIVED-FPSC

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

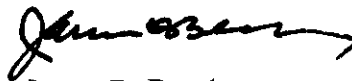
Dear Ms. Cole:

Enclosed for filing in the above-styled docket are the original and ten (10) copies of Tampa Electric Company's Forms 423-1, 423-1(a), 423-1(b), 423-2, 423-2(a), 423-2(b) and 423-2(c) for the month of May 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.

Thank you for your assistance in connection with this matter.

Sincerely,



James D. Beasley

JDB/pp

Enclosures

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

DOCUMENT NUMBER-DATE

06091 JUL 15 08

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: May Year: 2008

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:



Jeffrey Chronister, Assistant Controller

5. Date Completed: July 15, 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.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	05/01/08	F02	*	*	729.90	\$140.60
2.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	05/02/08	F02	*	*	710.83	\$145.26
3.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	05/05/08	F02	*	*	729.40	\$149.06
4.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	05/06/08	F02	*	*	547.13	\$149.77
5.	Polk	Transmontaigne	Manatee	MTC	Polk	05/07/08	F02	*	*	354.98	\$152.94
6.	Polk	Transmontaigne	Manatee	MTC	Polk	05/08/08	F02	*	*	1,079.90	\$156.62
7.	Polk	Transmontaigne	Manatee	MTC	Polk	05/09/08	F02	*	*	364.60	\$161.60
8.	Polk	Transmontaigne	Manatee	MTC	Polk	05/12/08	F02	*	*	182.00	\$158.30
9.	Polk	Transmontaigne	Manatee	MTC	Polk	05/13/08	F02	*	*	546.81	\$164.67
10.	Polk	Transmontaigne	Manatee	MTC	Polk	05/15/08	F02	*	*	1,079.79	\$162.08
11.	Polk	Transmontaigne	Manatee	MTC	Polk	05/17/08	F02	*	*	176.86	\$166.09
12.	Polk	Transmontaigne	Manatee	MTC	Polk	05/19/08	F02	*	*	531.10	\$164.78
13.	Polk	Transmontaigne	Manatee	MTC	Polk	05/20/08	F02	*	*	899.45	\$168.07
14.	Polk	Transmontaigne	Manatee	MTC	Polk	05/21/08	F02	*	*	177.05	\$173.57
15.	Polk	Transmontaigne	Manatee	MTC	Polk	05/22/08	F02	*	*	363.38	\$174.97
16.	Polk	Transmontaigne	Manatee	MTC	Polk	05/23/08	F02	*	*	531.14	\$172.05
17.	Polk	Transmontaigne	Manatee	MTC	Polk	05/24/08	F02	*	*	177.05	\$172.04
18.	Polk	Transmontaigne	Manatee	MTC	Polk	05/26/08	F02	*	*	1,067.55	\$172.04
19.	Polk	Transmontaigne	Manatee	MTC	Polk	05/27/08	F02	*	*	885.92	\$170.56

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

DOCUMENT NUMBER - DATE
 06091 JUL 15 08
 FPSC-COMMISSION CLERK

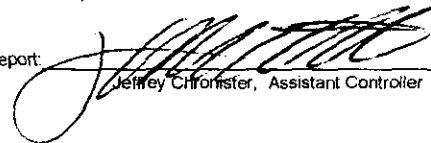
MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS
ORIGIN, VOLUME, DELIVERED PRICE AND AS RECEIVED QUALITY

1. Reporting Month: May Year: 2008

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:



Jeffrey Chronister, Assistant Controller

5. Date Completed: July 15, 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)
20.	Polk	Transmontaigne	Manatee	MTC	Polk	05/28/08	F02	*	*	1,785.92	\$170.78
21.	Polk	Transmontaigne	Manatee	MTC	Polk	05/29/08	F02	*	*	900.13	\$164.65
22.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/13/08	F02	*	*	177.26	\$165.35
23.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/14/08	F02	*	*	177.17	\$162.05
24.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/29/08	F02	*	*	177.06	\$165.33
25.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/30/08	F02	*	*	354.83	\$163.58
26.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/01/08	F06	*	*	473.21	\$85.01
27.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/02/08	F06	*	*	631.83	\$88.43
28.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/05/08	F06	*	*	626.02	\$91.68
29.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/06/08	F06	*	*	629.57	\$92.02
30.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/07/08	F06	*	*	469.64	\$92.58
31.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/08/08	F06	*	*	468.83	\$92.32
32.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/09/08	F06	*	*	316.60	\$93.62
33.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/12/08	F06	*	*	457.93	\$90.98
34.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/19/08	F06	*	*	319.50	\$94.80
35.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/20/08	F06	*	*	476.76	\$96.96

* 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: May Year: 2008
 2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report: 
 Jeffrey Chronister, Assistant Controller

5. Date Completed: July 15, 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)
36.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/21/08	F06	*	*	308.12	\$100.73
37.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/22/08	F06	*	*	467.60	\$100.06
38.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/23/08	F06	*	*	469.83	\$100.31
39.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/24/08	F06	*	*	310.76	\$100.31
40.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/27/08	F06	*	*	784.48	\$98.16
41.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/28/08	F06	*	*	937.83	\$98.21
42.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/29/08	F06	*	*	466.42	\$94.51
43.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/30/08	F06	*	*	469.20	\$94.90
44.	Phillips	Transmontaigne	Manatee	MTC	Phillips	05/31/08	F06	*	*	156.35	\$94.90

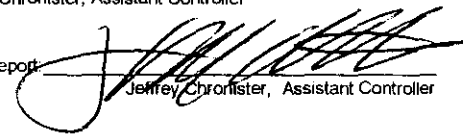
MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS
 DETAIL OF INVOICE AND TRANSPORTATION CHARGES

1. Reporting Month: May Year: 2008

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report



Jeffrey Chronister, Assistant Controller

5. Date Completed: July 15, 2008

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) (l)	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	05/01/08	F02	729.90									\$0.00	\$0.00	\$140.60
2.	Big Bend	Transmontaigne	Big Bend	05/02/08	F02	710.83									\$0.00	\$0.00	\$145.26
3.	Big Bend	Transmontaigne	Big Bend	05/05/08	F02	729.40									\$0.00	\$0.00	\$149.06
4.	Big Bend	Transmontaigne	Big Bend	05/06/08	F02	547.13									\$0.00	\$0.00	\$149.77
5.	Polk	Transmontaigne	Polk	05/07/08	F02	354.98									\$0.00	\$0.00	\$152.94
6.	Polk	Transmontaigne	Polk	05/08/08	F02	1,079.90									\$0.00	\$0.00	\$156.62
7.	Polk	Transmontaigne	Polk	05/09/08	F02	364.60									\$0.00	\$0.00	\$161.60
8.	Polk	Transmontaigne	Polk	05/12/08	F02	182.00									\$0.00	\$0.00	\$158.30
9.	Polk	Transmontaigne	Polk	05/13/08	F02	546.81									\$0.00	\$0.00	\$164.67
10.	Polk	Transmontaigne	Polk	05/15/08	F02	1,079.79									\$0.00	\$0.00	\$162.08
11.	Polk	Transmontaigne	Polk	05/17/08	F02	176.86									\$0.00	\$0.00	\$166.09
12.	Polk	Transmontaigne	Polk	05/19/08	F02	531.10									\$0.00	\$0.00	\$164.78
13.	Polk	Transmontaigne	Polk	05/20/08	F02	899.45									\$0.00	\$0.00	\$168.07
14.	Polk	Transmontaigne	Polk	05/21/08	F02	177.05									\$0.00	\$0.00	\$173.57
15.	Polk	Transmontaigne	Polk	05/22/08	F02	363.38									\$0.00	\$0.00	\$174.97
16.	Polk	Transmontaigne	Polk	05/23/08	F02	531.14									\$0.00	\$0.00	\$172.05
17.	Polk	Transmontaigne	Polk	05/24/08	F02	177.05									\$0.00	\$0.00	\$172.04
18.	Polk	Transmontaigne	Polk	05/26/08	F02	1,067.55									\$0.00	\$0.00	\$172.04
19.	Polk	Transmontaigne	Polk	05/27/08	F02	885.92									\$0.00	\$0.00	\$170.56

* 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: May Year: 2008

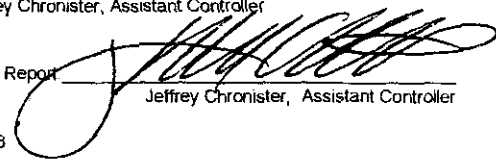
2. Reporting Company: Tampa Electric Company

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

Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) - 228 - 1609

4. Signature of Official Submitting Report



Jeffrey Chronister, Assistant Controller

5. Date Completed: July 15, 2008

Line No.	Plant Name	Supplier Name	Delivery Location	Delivery Date	Type Oil	Volume (Bbls)	Invoice Price (\$/Bbl)	Invoice Amount \$	Discount \$	Net Amount \$	Net Price (\$/Bbl)	Quality Adjust (\$/Bbl)	Effective Purchase Price (\$/Bbl)	Transport to Terminal (\$/Bbl)	Add'l Transport Charges (\$/Bbl)	Other Charges (\$/Bbl)	Delivered Price (\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
20.	Polk	Transmontaigne	Polk	05/28/08	F02	1,785.92									\$0.00	\$0.00	\$170.78
21.	Polk	Transmontaigne	Polk	05/29/08	F02	900.13									\$0.00	\$0.00	\$164.65
22.	Phillips	Transmontaigne	Phillips	05/13/08	F02	177.26									\$0.00	\$0.00	\$165.35
23.	Phillips	Transmontaigne	Phillips	05/14/08	F02	177.17									\$0.00	\$0.00	\$162.05
24.	Phillips	Transmontaigne	Phillips	05/29/08	F02	177.05									\$0.00	\$0.00	\$165.33
25.	Phillips	Transmontaigne	Phillips	05/30/08	F02	354.83									\$0.00	\$0.00	\$163.58
26.	Phillips	Transmontaigne	Phillips	05/01/08	F06	473.21									\$0.00	\$0.00	\$85.01
27.	Phillips	Transmontaigne	Phillips	05/02/08	F06	631.83									\$0.00	\$0.00	\$88.43
28.	Phillips	Transmontaigne	Phillips	05/05/08	F06	626.02									\$0.00	\$0.00	\$91.68
29.	Phillips	Transmontaigne	Phillips	05/06/08	F06	629.57									\$0.00	\$0.00	\$92.02
30.	Phillips	Transmontaigne	Phillips	05/07/08	F06	469.64									\$0.00	\$0.00	\$92.56
31.	Phillips	Transmontaigne	Phillips	05/08/08	F06	468.83									\$0.00	\$0.00	\$92.32
32.	Phillips	Transmontaigne	Phillips	05/09/08	F06	316.60									\$0.00	\$0.00	\$93.62
33.	Phillips	Transmontaigne	Phillips	05/12/08	F06	457.93									\$0.00	\$0.00	\$90.98
34.	Phillips	Transmontaigne	Phillips	05/19/08	F06	319.50									\$0.00	\$0.00	\$94.60
35.	Phillips	Transmontaigne	Phillips	05/20/08	F06	476.76									\$0.00	\$0.00	\$96.95

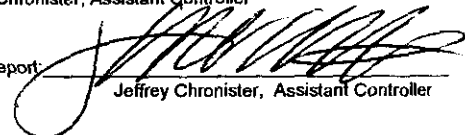
MONTHLY REPORT OF COST AND QUALITY OF FUEL OIL FOR ELECTRIC PLANTS
 DETAIL OF INVOICE AND TRANSPORTATION CHARGES

1. Reporting Month: May Year: 2008

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report:



Jeffrey Chronister, Assistant Controller

5. Date Completed: July 15, 2008

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) (l)	Quality Adjust. (\$/Bbl) (m)	Effective Purchase Price (\$/Bbl) (n)	Transport to Terminal (\$/Bbl) (o)	Add'l Transport Charges (\$/Bbl) (p)	Other Charges (\$/Bbl) (q)	Delivered Price (\$/Bbl) (r)
36.	Phillips	Transmontaigne	Phillips	05/21/08	F06										\$0.00	\$0.00	\$100.73
37.	Phillips	Transmontaigne	Phillips	05/22/08	F06										\$0.00	\$0.00	\$100.06
38.	Phillips	Transmontaigne	Phillips	05/23/08	F06										\$0.00	\$0.00	\$100.31
39.	Phillips	Transmontaigne	Phillips	05/24/08	F06										\$0.00	\$0.00	\$100.31
40.	Phillips	Transmontaigne	Phillips	05/27/08	F06										\$0.00	\$0.00	\$98.16
41.	Phillips	Transmontaigne	Phillips	05/28/08	F06										\$0.00	\$0.00	\$98.21
42.	Phillips	Transmontaigne	Phillips	05/29/08	F06										\$0.00	\$0.00	\$94.51
43.	Phillips	Transmontaigne	Phillips	05/30/08	F06										\$0.00	\$0.00	\$94.90
44.	Phillips	Transmontaigne	Phillips	05/31/08	F06										\$0.00	\$0.00	\$94.90

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

1. Reporting Month: May 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 Financial Reporting
 (813) - 228 - 1609

4. Signature of Official Submitting Report: 
 Jeffrey Chronister, Assistant Controller

5. Date Completed: July 15, 2008

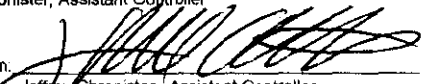
Line No. (a)	Month Reported (b)	Form Plant Name (c)	Supplier (d)	Original Line Number (e)	Old Volume (Bbls) (f)	Form No. (g)	Column Designator & Title (h)	Old Value (i)	New Value (j)	New Delivered Price (\$/Bbls) (k)	Reason for Revision (l)
1	None										

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

1. Reporting Month: May 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:



Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2008

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)	As Received Coal Quality			
									Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (l)	Moisture Content % (m)
1.	Alliance Coal	10,IL,193	LTC	RB	37,836.13			\$49.98	2.67	11,703	7.14	12.34
2.	Dodge Hill Mining	9,KY,225	LTC	RB	20,291.80			\$56.26	2.84	12,366	10.07	7.06
3.	Dodge Hill Mining	10,IL,59	LTC	RB	11,016.20			\$55.86	2.84	12,366	10.07	7.06
4.	Dodge Hill Mining	10,IL,59	LTC	RB	7,390.40			\$56.54	2.79	12,499	9.53	6.89
5.	Knight Hawk	10,IL,77&145	S	RB	34,803.63			\$42.18	3.00	11,185	8.94	12.54
6.	Oxbow Mining	17,CO,51	LTC	RB	23,782.01			\$78.28	0.43	11,815	9.76	9.07
7.	Coal Sales	10,IL,165	LTC	RB	42,685.80			\$54.25	2.91	12,119	8.81	9.14
8.	Dodge Hill Mining	9,KY,225	LTC	RB	18,132.90			\$56.76	2.79	12,499	9.53	6.89
9.	Dodge Hill Mining	10,IL,59	LTC	RB	3,878.00			\$54.06	2.58	12,728	8.93	6.38
10.	Knight Hawk	10,IL,77&145	LTC	RB	21,458.39			\$45.33	3.13	11,219	9.05	12.23
11.	SMCC	9, KY, 233	S	RB	4,983.30			\$49.55	3.00	11,666	10.58	9.70
12.	Dodge Hill Mining	9,KY,225	LTC	RB	28,903.90			\$54.37	2.58	12,728	8.93	6.38
13.	Phoenix	9,KY,177	S	RB	22,231.10			\$47.29	3.57	11,350	10.61	10.98
14.	Williamson Energy	10,IL,199	S	RB	25,267.00			\$46.26	1.48	11,768	7.76	11.87

(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 co


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

1. Reporting Month: May 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: 
 Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2008

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. (2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro-active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjustments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (l)
1.	Alliance Coal	10,IL,193	LTC	37,836.13	N/A	\$0.00		\$0.88		\$0.00	
2.	Dodge Hill Mining	9,KY,225	LTC	20,291.80	N/A	\$0.00		\$0.00		\$0.00	
3.	Dodge Hill Mining	10,IL,59	LTC	11,016.20	N/A	\$0.00		\$0.00		\$0.00	
4.	Dodge Hill Mining	10,IL,59	LTC	7,390.40	N/A	\$0.00		\$0.00		\$0.00	
5.	Knight Hawk	10,IL,77&145	S	34,803.83	N/A	\$0.00		\$0.00		\$0.00	
6.	Oxbow Mining	17,CO,51	LTC	23,782.01	N/A	\$0.00		\$4.02		(\$0.45)	
7.	Coal Sales	10,IL,165	LTC	42,685.80	N/A	\$0.00		\$0.00		\$0.00	
8.	Dodge Hill Mining	9,KY,225	LTC	18,132.90	N/A	\$0.00		\$0.00		\$0.00	
9.	Dodge Hill Mining	10,IL,59	LTC	3,878.00	N/A	\$0.00		\$0.00		\$0.00	
10.	Knight Hawk	10,IL,77&145	LTC	21,458.39	N/A	\$0.00		\$0.18		\$0.00	
11.	SMCC	9, KY, 233	S	4,983.30	N/A	\$0.00		\$0.00		\$0.00	
12.	Dodge Hill Mining	9,KY,225	LTC	28,903.90	N/A	\$0.00		\$0.00		\$0.00	
13.	Phoenix	9,KY,177	S	22,231.10	N/A	\$0.00		\$0.00		\$0.00	
14.	Williamson Energy	10,IL,199	S	25,267.00	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 coal:

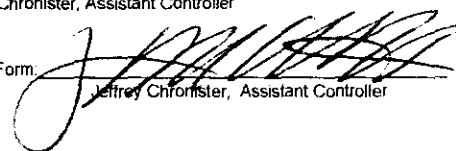
(2) Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination.

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

1. Reporting Month: May 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:



Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2008

Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Transport Mode (e)	Tons (f)	(2) Effective Purchase Price (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Charges		Waterborne Charges					Total Transportation Charges (\$/Ton) (p)	Delivered Price Transfer Facility (\$/Ton) (q)
								Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans-loading Rate (\$/Ton) (l)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (o)		
1.	Alliance Coal	10,IL,193	White Cnty., IL	RB	37,836.13		\$0.00	\$0.00								\$49.98
2.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	20,291.80		\$0.00	\$0.00								\$56.26
3.	Dodge Hill Mining	10,IL,59	Gallatin Cnty., IL	RB	11,016.20		\$0.00	\$0.00								\$55.86
4.	Dodge Hill Mining	10,IL,59	Gallatin Cnty., IL	RB	7,390.40		\$0.00	\$0.00								\$56.54
5.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	34,803.83		\$0.00	\$0.00								\$42.18
6.	Oxbow Mining	17,CO,51	Gunnison Cnty., CO	RB	23,782.01		\$0.00	\$0.00								\$78.28
7.	Coal Sales	10,IL,165	Saline Cnty., IL	RB	42,685.80		\$0.00	\$0.00								\$54.25
8.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	18,132.90		\$0.00	\$0.00								\$56.76
9.	Dodge Hill Mining	10,IL,59	Gallatin Cnty., IL	RB	3,878.00		\$0.00	\$0.00								\$54.06
10.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	21,458.39		\$0.00	\$0.00								\$45.33
11.	SMCC	9, KY, 233	Webster Cnty., KY	RB	4,983.30		\$0.00	\$0.00								\$49.55
12.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	28,903.90		\$0.00	\$0.00								\$54.37
13.	Phoenix	9,KY,177	Muhlenberg Cnty., KY	RB	22,231.10		\$0.00	\$0.00								\$47.29
14.	Williamson Energy	10,IL,199	Williamson Cnty., IL	RB	25,267.00		\$0.00	\$0.00								\$46.26

(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

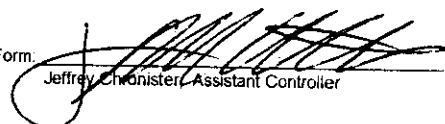
(2) Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination.

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

- 1. Reporting Month: May Year: 2008
- 2. Reporting Company: Tampa Electric Company
- 3. Plant Name: Big Bend Station

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

5. Signature of Official Submitting Form:



Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2008

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 % (l)	Moisture Content % (m)
1.	Transfer Facility - Big Bend	N/A	N/A	OB	299,531.00			\$64.19	2.72	11,751	8.74	10.89
2.	Transfer Facility - Polk	N/A	N/A	OB	26,253.00			\$69.79	2.93	13,177	4.16	7.42
3.	City of Lakeland	N/A	S	OB	11,779.18			\$75.00	1.18	11,798	11.14	7.34

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

- 1. Reporting Month: May Year: 2008
- 2. Reporting Company: Tampa Electric Company
- 3. Plant Name: Big Bend Station

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

5. Signature of Official Submitting Form: 
 Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2008

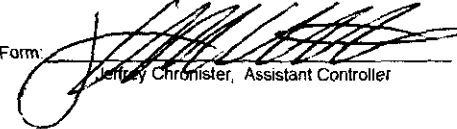
Line No (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro-active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjustments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (l)
1.	Transfer Facility - Big Bend	N/A	N/A	299,531.00	N/A	\$0.00		\$0.00		\$0.00	
2.	Transfer Facility - Polk	N/A	N/A	26,253.00	N/A	\$0.00		\$0.00		\$0.00	
3.	City of Lakeland	N/A	S	11,779.18	N/A	\$0.00		\$0.00		\$0.00	

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

- 1. Reporting Month: May Year: 2008
- 2. Reporting Company: Tampa Electric Company
- 3. Plant Name: Big Bend Station

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

5. Signature of Official Submitting Form:



Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2008

Line No (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Add'l							Total Transportation Charges (\$/Ton) (p)	FOB Plant Price (\$/Ton) (q)	
							Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans-loading Rate (\$/Ton) (l)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)			Other Related Charges (\$/Ton) (o)
1	Transfer Facility - Big Bend	N/A	Davant, La.	OB	299,531.00		\$0.00		\$0.00							\$64.19
2	Transfer Facility - Polk	N/A	Davant, La.	OB	26,253.00		\$0.00		\$0.00							\$69.79
3	City of Lakeland	N/A	N/A	OB	11,779.18		\$0.00		\$0.00							\$75.00


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

1. Reporting Month: May Year: 2008

2. Reporting Company: Tampa Electric Company

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

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

5. Signature of Official Submitting Form: 
 Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2008

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)	As Received Coal Quality			
									Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (l)	Moisture Content % (m)
1.	Oxbow Petcoke	N/A	S	RB	34,352.83			\$40.19	4.94	14,137	0.36	6.46

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

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

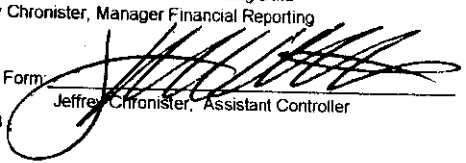
1. Reporting Month: May Year: 2008

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, Manager Financial Reporting
 (813) - 228 - 1609

5. Signature of Official Submitting Form:


 Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2008

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro-active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjustments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (l)
1.	Oxbow Petcoke	N/A	S	34,352.83	N/A	\$0.00		\$0.00		\$0.00	

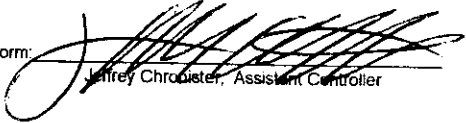
(1) As United Maritime Group Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is delivered to Polk Station but could ultimately be delivered to Big Bend Station.

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

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

1. Reporting Month: May Year: 2008
 2. Reporting Company: Tampa Electric Company
 3. Plant Name: United Maritime Group Transfer Facility - Polk Station (1)

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

5. Signature of Official Submitting Form: 
 Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2008

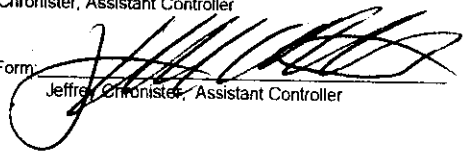
Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Charges			Waterborne Charges				Total Transportation Charges (\$/Ton) (p)	Delivered Price Transfer Facility (\$/Ton) (q)
								Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans-loading Rate (\$/Ton) (l)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (o)		
1	Oxbow Petcoke	N/A	Davant, La.	RB	34,352.83		\$0.00		\$0.00							\$40.19

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

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

- 1. Reporting Month: May 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: 
Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2008

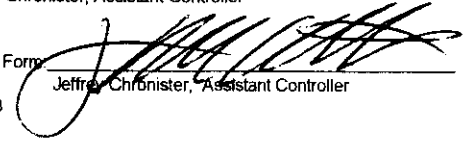
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Total Transport Charges (\$/Ton) (h)	FOB Plant Price (\$/Ton) (i)	As Received Coal Quality			
									Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (l)	Moisture Content % (m)
1.	Transfer facility	N/A	N/A	OB	21,750.56			\$1.56	0.00	0.00	0.00	0.00

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

1. Reporting Month: May 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:



Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2008

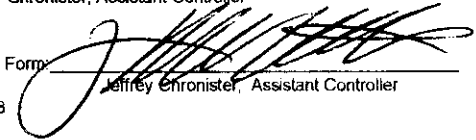
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro-active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjustments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (l)
1.	Transfer facility	N/A	N/A	21,750.56	N/A	\$0.00		\$0.00		\$0.00	

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

1. Reporting Month: May 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:



Jeffrey Chronister, Assistant Controller

6. Date Completed: July 15, 2008

Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Transport Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Charges		Waterborne Charges					Total Transportation Charges (\$/Ton) (p)	FOB Plant Price (\$/Ton) (q)	
								Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans-loading Rate (\$/Ton) (l)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (o)			
1.	Transfer facility	N/A	N/A	OB	21,750.56		\$0.00		\$0.00								\$1.56

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

1. Reporting Month: May Year: 2008

2. Reporting Company: Tampa Electric Company

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

4. Signature of Official Submitting Report: 
 Jeffrey Chronister, Assistant Controller

5. Date Completed: July 15, 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) (l)	Reason for Revision (m)
1. None.												