### AUSLEY & MCMULLEN

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227 SOUTH CALHOUN STREET
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TALLAHASSEE, FLORIDA 32301
(850) 224-9115 FAX (850) 222-7560



January 15, 2009

**HAND DELIVERED** 

COMMISSION

ALCEIVED-TROO

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. 090001-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 November 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,

JDB/pp
Enclosures

James D. Beasley

SSC

All Parties of Record (w/o enc.)

ADM CLK

SGA

DOCUMENT NUMBER-DATE

00393 JAN 158

FPSC-COMMISSION CLERK

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

1. Reporting Month: November Year: 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: January 15, 2009

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)
1.	Big Bend	Reedy Creek	Manatee	MTC	Big Bend	11/11/08	F02	*	*	716.64	\$67.20
2.	Polk	Transmontaigne	Manatee	MTC	Polk	11/14/08	F02	*	*	547.62	<b>\$8</b> 0.68
3.	Polk	Transmontaigne	Manatee	MTC	Polk	11/15/08	F02	*	*	364.94	\$80.68
4.	Polk	Transmontaigne	Manatee	MTC	Polk	11/17/08	F02	*	*	1,449.66	\$79.28
5.	Polk	Transmontaigne	Manatee	MTC	Polk	11/18/08	F02	•	*	1,085.23	<b>\$77.</b> 58

DOCUMENT NUMBER-CATE
00393 JAN 15 8

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

1. Reporting Month: November 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

Line	Plant	5 " N	Delivery	Delivery	Туре	Volume	Invoice Price	Invoice Amount	Discount	Net Amount	Net Price	Quality Adjust.	Purchase Price	to Terminal	. •	Other Charges	Delivered Price	
No. (a)	Name (b)	Supplier Name (c)	Location (d)	Date (e)	Oil (f)	(Bbls) (g)	(\$/Bbl) (h)	(i)	Ø	(k)	(\$/Bbl) (l)	(\$/Bbl) (m)	(\$/Bbl) (n)	(\$/Bbl) (o)	(\$/Bbl) (p)	(\$/BЫ) (q)	(\$/BbI) (r)	
1.	Big Bend	Reedy Creek	Big Bend	11/11/08	F02	716.64									\$0.00	\$0.00	\$67.20	
2.	Polk	Transmontaigne	Polk	11/14/08	F02	547.62									\$0.00	\$0.00	\$80.68	
3.	Polk	Transmontaigne	Polk	11/15/08	F02	364.94									\$0.00	\$0.00	\$80.68	
4.	Polk	Transmontaigne	Polk	11/17/08	F02	1,449.66									\$0.00	\$0.00	\$79.28	
5.	Polk	Transmontaigne	Polk	11/18/08	F02	1,085.23									\$0.00	\$0.00	\$77.58	

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

- 1. Reporting Month: November 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 Onfonister, Assistant Controller

Name Supplier Number (Bbls) No Decimate 8 Title		Supplier Number (Bbls) No. Designator & Title Value (d) (e) (f) (g) (h) (i)	(i) (j)	New Delivered Price (\$/Bbls) (k)	Reason for Revision (I)
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# MONTHLY REPORT OF COST AND QUALITY OF COAL FOR ELECTRIC PLANTS ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY

1. Reporting Month: November 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

Jeffrey Chronister, Assistant Controller

6. Date Completed: January 15, 2009

						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 % (i)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	Alliance Coal	10,IL,193	LTC	RB	27,665.96			\$53.09	2.86	11,747	8.34	11.07
2.	Alliance Coal (2)	10,IL,193	LTC	RR	8,904.30			\$69.06	2.86	11,747	8.34	11.07
3.	Coal Sales	10,IL,157	LTC	RB	26,356.80			\$48.77	2.86	10,966	8.59	14.31
<b>. 4</b> .	Dodge Hill Mining	9,KY,225	LTC	RB	32,845.80			\$60.08	2.46	12,513	9.19	7.33
5.	Dodge Hill Mining	10,IL,59	LTC	RB	6,244.20			\$58.89	2.46	12,513	9.19	7.33
6.	Dodge Hill Mining	9,KY,225	LTC	RB	4,923.40			\$60.58	2.62	12,396	9.24	7.58
7.	Dodge Hill Mining	10,IL,59	LTC	RB	3,369.40			\$59.39	2.62	12,396	9.24	7.58
8.	Knight Hawk	10,IL,77&145	s	RB	22,732.92			<b>\$45</b> .51	2.98	11,152	8.83	13.14
9.	Oxbow Mining	17,CO,51	LTC	RB	35,645.16			\$83.19	0.52	12,082	9.48	7.70
10.	Coal Sales	10,IL,165	LTC	RB	32,032.60			\$69.70	3.01	12,255	8.85	8.31
11.	Knight Hawk	10,IL,77&145	LTC	RB	51,840.02			\$51.20	3.08	11,150	9.14	12.77
12.	Dodge Hill Mining	10,IL,59	LTC	RB	9,525.20			\$57.00	2.45	12,507	9.31	7.15
13.	Dadge Hill Mining	9,KY,225	LTC	RB	27,508.50			\$58.19	2.45	12,507	9.31	7.15
14.	SMCC ·	9, KY, 233	s	RB	22,022.20			\$52.67	2.90	11,830	9.86	9.39
15.	American Coal	4,OH,13	s	RB	28,755.30			\$121.06	4.25	12,641	8.70	6.01
16,	Phoenix	9,KY,177	s	RB	7,760.90			\$50.54	3.53	11,211	11.54	11.00
17.	Williamson Energy	10,IL,199	s	RB	9,609.00			\$49.09	1.75	11,610	9.24	11.50

<sup>(1)</sup> 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)

<sup>(2)</sup> 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: November 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

Jermey Chronister, Assistant Col

6. Date Completed: January 15, 2009

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)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Alliance Coal	10,IL,193	LTC	27,665.96	N/A	\$0.00		\$0.86		\$0.00	
2.	Alliance Coal	10,IL,193	LTC	8,904.30	N/A	\$0.00		\$0.00		\$0.00	
3.	Coal Sales	10,IL,157	LTC	26,356.80	N/A	\$0.00		\$0.10		\$0.00	
4.	Dodge Hill Mining	9,KY,225	LTC	32,845.80	N/A	\$0.00		\$0.00		\$0.00	
5.	Dodge Hill Mining	10,IL,59	LTC	6,244.20	N/A	\$0.00		\$0.00		\$0.00	
6.	Dodge Hill Mining	9,KY,225	LTC	4,923.40	N/A	\$0.00		\$0.00		\$0.00	
7.	Dodge Hill Mining	10,IL,59	LTC	3,369.40	N/A	\$0.00		\$0.00		\$0.00	
8.	Knight Hawk	10,IL,77&145	S	22,732.92	N/A	\$0.00		\$0.00		\$0.00	
9.	Oxbow Mining	17,00,51	LTC	35,645.16	N/A	\$0.00		\$5.83		\$0.00	
10.	Coal Sales	10,1L,165	LTC	32,032.60	N/A	\$0.00		\$0.00		\$0.00	
11.	Knight Hawk	10,IL,77&145	LTC	51,840.02	N/A	\$0.00		\$0.00		\$0.00	
12.	Dodge Hill Mining	10,IL,59	LTC	9,525.20	N/A	\$0.00		\$0.00		\$0.00	
13.	Dodge Hill Mining	9,KY,225	LTC	27,508.50	N/A	\$0.00		\$0.00		\$0.00	
14.	SMCC	9, KY, 233	S	22,022.20	N/A	\$0.00		\$0.00		\$0.00	
15.	American Coal	4,OH,13	s	28,755.30	N/A	\$0.00		\$0.00		\$0.00	
16.	Phoenix	9,KY,177	S	7,760.90	N/A	\$0.00		\$0.00		\$0.00	
17.	Williamson Energy	10,IL,199	S	9,609.00	N/A	\$0.00		\$0.00		\$0.00	

<sup>(1)</sup> As United Maritime Group Terminal Transfer Facility is a central storage site for coal prior to its delivery to the power plant, the coal from suppliers noted on this schedule is usually delivered to Big Bend Station but could I

FPSC Form 423-2(a)

<sup>(2)</sup> 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: November 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

						(2)	Add'l	Rail C	harges		Waterbori	ne Charge	s		Total	Delivered
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 Related Charges (\$/Ton) (o)	Transpor- tation	Price Price Transfer Facility (\$/Ton) (q)
1.	Alliance Coal	10,IL,193	White Cnty., IL	RB	27,665.96		\$0.00		\$0.00							\$53,09
2.	Alliance Coal	10,IL,193	White Cnty., IL	RR	8,904.30		\$0.00		\$0.00							\$69.06
3.	Coal Sales	10,IL,157	Randolph Cnty., IL	RB	26,356.80		\$0.00		\$0.00							\$48.77
4.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	32,845.80		\$0.00		\$0.00							\$60.08
5.	Dodge Hill Mining	10,IL,59	Gallatin Cnty., IL	RB	6,244,20		\$0.00		\$0.00							\$58.89
6.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	4,923.40		\$0.00		\$0.00							\$60.58
7.	Dodge Hill Mining	10,IL,59	Gallatin Cnty., IL	RB	3,369.40		\$0.00		\$0.00							\$59,39
8.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty., IL	RB	22,732.92		\$0.00		\$0.00							\$45.51
9.	Oxbow Mining	17,CO,51	Gunnison Cnty., CO	RB	35,645.16		\$0.00		\$0.00							\$83.19
10.	Coal Sales	10,IL,165	Saline Cnty., IL	RB	32,032.60		\$0.00		\$0.00							\$69.70
11.	Knight Hawk	10,1L,77&145	Jackson & Perry Cnty., IL	RB	51,840.02		\$0.00		\$0.00							\$51.20
12.	Dodge Hill Mining	10,IL,59	Gallatin Cnty., IL	RB	9,525.20		\$0.00		\$0.00							\$57.00
13.	Dodge Hill Mining	9,KY,225	Union Cnty., KY	RB	27,508.50		\$0.00		\$0.00							\$58.19
14.	SMCC	9, KY, 233	Webster Cnty., KY	RB	22,022.20		\$0.00		\$0.00							\$52.67
15.	American Coal	4,OH,13	Belmont Cnty., OH	RB	28,755.30		\$0.00		\$0.00			-				\$121.06
16.	Phoenix	9,KY,177	Muhlenberg Cnty., KY	RB	7,760.90		\$0.00		\$0.00							\$50.54
<b>1</b> 7.	Williamson Energy	10,IL,199	Williamson Cnty., IL	RB	9,609.00		\$0.00		\$0.00							\$49.09

<sup>(1)</sup> 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 be (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: November Year: 2008

2. Reporting Company: Tampa Electric Company

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

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

(813) 228 - 1609

5. Signature of Official Submitting Form:

6. Date Completed: January 15, 200

ssistant Controller

										As Receive	d Coal Qua	ality
						Effective Purchase	Total Transport	Delivered Price Transfer	Sulfur	BTU	Ash	Moisture
Line No.	Supplier Name	Mine Location	Purchase	Transport Mode	Tone	Price (\$/Ton)	Charges	Facility	Content	Content	Content	Content
(a)	(b)	(c)	Type (d)	(e)	Tons (f)	(\$/TON) (g)	(\$/Ton) (h)	(\$/Ton) (i)	% (i)	(BTU/lb) (k)	% (D	% (m)
		* *		. ,				• •		,	(7	
1.	Oxbow Petcoke	N/A	S	RB	37,046.26			\$41.29	4.78	14,192	0.32	6.61

<sup>(1)</sup> 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: November 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: January 15, 200

Jeffre 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)
1.	Oxbow Petcoke	N/A	S	37,046.26	N/A	\$0.00	***************************************	\$9.00		\$0.00	

<sup>(1)</sup> 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.

<sup>(2)</sup> Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination.

FPSC Form 423-2(b)

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

1. Reporting Month: November Year: 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:

								Rail C	harges		Waterborn	ne Charge:	5			
						Effective	Add'l - Shorthaul		Other		_	_		Other	Total	Delivered Price
				Trans-		Purchase	& Loading	Rail	Other Rail	River Barge	Trans- loading	Ocean Barge	Other Water	Other Related	Transpor- tation	Transfer
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Facility
No.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	· (I)	(m)	(n)	(0)	(p)	(q)
1.	Oxbow Petcoke	N/A	Dayant, La.	RB	37,046.26		\$0.00		\$0.00							\$41.29

<sup>(1)</sup> 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: November 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

6. Date Completed: January 15, 2009

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
1.	Transfer Facility - Big Bend	N/A	N/A	ОВ	390,465.00	17 82 au		\$78.16	3.11	11,707	9.20	10.33
2.	Transfer Facility - Big Bend	N/A	N/A	TR	18,242.70			\$76.95	3.11	11,707	9.20	10.33
3.	Transfer Facility - Polk	N/A	N/A	ОВ	60,109.00			\$72.03	3.29	13,575	3.17	6.10

<sup>(1)</sup> This page includes all coal delivered to Big Bend for use at Big Bend or Polk. Effective with the January 2008 filing.

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

1. Reporting Month: November 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: January 15, 2009

hronister. 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) (I)
1.	Transfer Facility - Big Bend	N/A	N/A	390,465.00	N/A	\$0.00	************	\$0.00		\$0.00	We show may allo
2.	Transfer Facility - Big Bend	N/A	N/A	18,242.70	N/A	\$0.00		\$0.00		\$0.00	
3.	Transfer Facility - Polk	N/A	N/A	60,109.00	N/A	\$0.00		\$0.00		\$0.00	

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

1. Reporting Month: November 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;

Jeffrey Chronister, Assistant Controller

Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Add'l Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton)	Other Rail Charges (\$/Ton)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (l)	Ocean Barge Rate (\$/Ton) (m)	Other Related Charges (\$/Ton) (o)	Total Transportation Charges (\$/Ton) (p)	FOB Plant Price (\$/Ton) (q)
1.	Transfer Facility - Big Bend	N/A	Davant, La.	OB	390,465.00		\$0.00		\$0.00						\$78.16
2.	Transfer Facility - Big Bend	N/A	Davant, La.	TR	18,242.70		\$0.00		\$0.00						\$76.95
3.	Transfer Facility - Polk	N/A	Davant, La.	ОВ	60,109.00		\$0.00		\$0.00						\$72.03

#### 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: November 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:

frey Chronister, Assistant Controller

									As Received Coal Quality					
Line		Mine	Purchase	Transport	•	Effective Purchase Price	Total Transport Charges	FOB Plant Price	Sulfur Content	BTU Content	Ash Content	Moisture Content		
No.	Supplier Name	Location	Type	Mode	Tons	(\$/Ton)	. (\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%		
(a)	(b)	(c)	(d)	(e)	(f) ·	(g)	(h)	(i)	()	(k) 	(l) 	(m)		
1.	Transfer facility	N/A	N/A	TR	52,305,92			\$4.74	0.00	0.00	0.00	0.00		

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

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

1. Reporting Month: November Year: 2008

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station (1)

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

(813) 228 - 1609

5. Signature of Official Submitting Form:

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B. Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Transfer facility	N/A	N/A	52,305.92	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: November Year: 2008

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station (1)

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

Submitted on this Form: Jeffrey Chronister, Assistant Controller

(813) 228 - 1609

5. Signature of Official Submitting Form

effrey Chronister, Assistant Controlle

							A .1.111		harges	Waterborne Charges		s		T.1.		
Line No.	Supplier Name	Mine Location	Shipping Point	Trans- port	T	Effective Purchase Price	Add'I Shorthaul & Loading Charges	Rail Rate	Other Rail Charges	River Barge Rate	Trans- loading Rate	Ocean Barge Rate	Other Water Charges	Other Related Charges	_	FOB Plant Price
(a)	(b)	(c)	(d)	Mode (e)	Tons (f)	(\$/Ton) (g)	(\$/Ton) (h)	(\$/Ton) (i)	(\$/Ton) (j)	(\$/Ton) (k)	(\$/Ton) (l)	(\$/Ton) (m)	(\$/Ton) (n)	(\$/Ton) (o)	(\$/Ton) (p)	(q) (q)
1.	Transfer facility	N/A	N/A	TR	52,305.92		\$0.00		\$0.00		***********	***********		***************************************		\$4.74

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

1. Reporting Month: November 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:

Jeffey Chronister, Assistant Controller

5. Date Completed: January 15, 2009

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

None.