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

O9 MAR 16 PM 1:19

COMMISSION

March 16, 2009

HAND DELIVERED

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

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 January 2009. 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

ECR JDB	/pp losures
GCL 2	osdies
PC <u>cc</u> :	All Parties of Record (w/o enc.)
:CP	
SC	
·GA	
DM	
CLK	

DOCUMENT NUMBER-CATE

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: January Year: 2009

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: March 16, 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)
1.	Polk	Transmontaigne	Manatee	MTC	Polk	01/23/09	F02	*	*	557.98	\$64.28
2.	Polk	Transmontaigne	Manatee	MTC	Polk	01/26/09	F02	•	*	1,100.76	\$63 .50
· 3.	Polk:	Transmontaigne	Manatee	MTC	Polk	01/27/09	F02	•	*	1,815.00	\$61.93
4.	Polk	Transmontaigne	Manatee	MTC	Polk	01/28/09	F02	•	•	535.64	\$63 .69
5.	Polk	Transmontaigne	Manatee	MTC	Polk	01/29/09	F02	*	•	1,256.33	\$64. 79
6	Polk	Transmontaigne	Manatee	MTC	Polk	01/30/09	F02	•	*	914.27	\$65.7 9
7.	Polk	Transmontaigne	Manatee	MTC	Polk	01/31/09	F02	•	*	729.08	\$65.79
8.	Phillips	Transmontaigne	Manatee	MTC	Phillips	01/23/09	F02	*		178.62	\$6 4,96

DOCUMENT NUMBER-CATE

02241 MAR 16 S
No analysis taken

FPSC SCORM/SS108/8CLERK

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

1. Reporting Month: January Year: 2009

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 Onfonister, Assistant Controller

Line No. (a)	Plant Name (b)	Supplier Name (c)	Delivery Location (d)	Delivery Date (e)	Type Oil (f)	Volume (Bbts)	Invoice Price (\$/Bbl) (h)	Invoice Amount \$ (i)	Discount \$ (j)	Net Amount \$ (k)	Net Price (\$/Bbl) (I)	Quality Adjust. (\$/Bbl) (m)	Purchase Price (\$/Bbl) (n)	to Terminal (\$/Bbl) (0)	Add'l Transport Charges (\$/Bbl) (p)	Other Charges (\$/Bbl) (q)	(\$/Bbf) (r)
1.	Polk	Transmontaigne	Polk	01/23/09	F02	557.98			<u></u>						\$0.00	\$0.00	\$64.28
2.	Polk	Transmontaigne	Polk	01/26/09	F02	1,100.76									\$0.00	\$0.00	\$63.5 0
3.	Polk	Transmontaigne	Polk	01/27/09	F02	1,815.00									\$0.00	\$0.00	\$61.9 3
4.	Polk	Transmontaigne	Polk	01/28/09	F02	535.64		•							\$0.0 0	\$0.00	\$63.6 9
5.	Polk	Transmontaigne	Polk	01/29/09	F02	1,256.33									\$0.00	\$0.00	\$64.7 9
6.	Polk .	, Transmontaigne	Polk	01/30/09	F02	914,27									\$0.00	\$0.00	\$65.79
7.	Polk	Transmontaigne	Polk	01/31/09	F02	729.08				•					\$0.0 0	\$0.00	\$65.79
8.	Phillips	Transmontaigne	Phillips	01/23/09	F02	178.62									\$0.00	\$0.00	\$64.9 6

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

1. Reporting Month: January Year. 2009

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 Charrister, Assistant Controller

Line	Month	Form Plant		Original	Old	F				New Delivered	
 No. (a)	Reported (b)	Name (c)	Supplier (d)	Line Number (e)	Volume (Bbls) (f)	Form No. (g)	Column Designator & Title (h)	Old Value (i)	New Value (j)	Price (\$/Bbls) (k)	Reason for Revision (I)
	None.		7								

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

1. Reporting Month: January Year: 2009

2. Reporting Company; Tampa Electric Company

3. Plant Name: United Maritime Group - Big Bend Station (1)

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

5. Signature of Official Submitting Form:

6. Date Completed: March 16, 2009

Chronister, Assistant Controller

						Effective	Total	Delivered	As Re	ceived Coal	Quality	
Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Transport Charges (\$/Ton) (h)	Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture
1.	Alliance Coal	9,KY,107	LTC	RB	11,633.90		ht	\$48.36	3.06	12,119	8.23	9.52
2.	Alliance Coal	9,KY,107	LTC	RB	54,647.60			\$55.34	3.10	12,099	8.44	9.49
3 .	Alliance Coal	9,KY,107	LTC	RB	12,000.60			\$72.41	3.12	12,121	8,40	9.45
4.	Alliance Coal	9,KY,107	LTC	RB	22,992.10			\$71.36	3.12	12,121	8.40	9.45
5.	Coal Sales	10,IL,165	LTC	RB	35,725.80			\$48.85	2.93	12,241	8.78	8.55
6.	Coal Sales	10,lL,157	LTC	RB	38,762.70			\$43.03	2.90	10,957	8.59	14.14
7,	Coal Trade	17,00,107	s	RB	453.78			\$72.27	0.53	11,239	10.81	9.93
8.	Ken American	9,KY,177	s	ŔB	36,005.20			\$89,85	2.88	11,639	8.55	12.06
9.	Knight Hawk	10,IL,145	LTC	RB	5,022.58			\$42.86	2.96	11,141	9.55	12.69
10.	Knight Hawk	10,IL,145	s	RB	6,505.06			\$39.64	2.74	10,940	9.32	13.90
11.	Knight Hawk	10,IL,145	LTC	RB	87,597.84			\$45.66	2.77	11,141	8.94	. 13.11
12.	Knight Hawk	10,IL,145	LTC	RB	6,557.36			\$57.71	3.05	11,205	9.14	12.42
13,	Phoenix	9,KY,177	s	RB	9,592.00			\$45.40	3.42	11,203	10.75	11.63
14.	SMCC	9, KY, 233	s	RB	21,512.60			\$47.30	2.85	11,646	10,59	9.86
15.	Williamson Energy	10,IL,199	s	RB	12,962.73			\$44.22	2.37	11,675	8.63	11.82

⁽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 couli

FPSC FORM 423-2 (2/87)

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

1. Reporting Month: January Year; 2009

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:

Chronister, Assistant Controlle

6. Date Completed: March 16, 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) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Alliance Coat	9,KY,107	LTC	11,633.90	N/A	\$0.00		\$0.00		\$0.00	
2.	Alliance Coal	9,KY,107	LTC	54,647.60	N/A	\$0.00		\$0.00		\$0.00	
3.	Alliance Coal	9,KY,107	LTC	12,000.60	N/A	\$0.00		\$0.00		\$0.00	
4.	Alliance Coal	9,KY,107	LTC	22,992.10	N/A	\$0.00		\$0.00		\$0.00	
5.	Coal Sales	10,iL,165	LTC	35,725.80	N/A	\$0.00		(\$0.21)		\$0.00	
6.	Coal Sales	10,IL,157	LTC	38,762.70	N/A	\$0,00		\$0.10		\$0.00	
7.	Coal Trade	17,CO,107	s	453.78	N/A	\$0.00		\$0.00		\$0.00	
8.	Ken American	9,KY,177	s	36,005.20	N/A	\$0.00		\$4.30		\$0.00	
9.	Knight Hawk	10,IL,145	LTC	5,022.58	N/A	\$0.00		\$0.00		\$0.00	
10.	Knight Hawk	10,1L,145	s	6,505.06	N/A	\$0.00		\$0.00		\$0.00	
11.	Knight Hawk	10,IL,145	LTC	87,597.84	N/A	\$0.00		\$0.00		\$0.00	
12.	Knight Hawk	10,IL,145	LTC	6,557.36	N/A	\$0.00		\$0.00		\$0.00	
13.	Phoenix	9,KY,177	s	9,592.00	N/A	\$0.00		\$0.00		\$0.00	
14.	SMCC	9, KY, 233	s	21,512.60	N/A	\$0.00		\$0.00		\$0.00	
15.	Williamson Energy	10,IL,199	s	12,962.73	N/A	\$0.00		\$0.00		\$0.00	

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

FPSC Form 423-2(a)

⁽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: January Year: 2009

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

6. Date Completed: March 16, 2009

5. Signature of Official Submitting Form

				·			(2)	Add'I	Rail C	harges		Waterborr	ne Charge	5		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) (l)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (o)	Transpor- tation	Price Transfer Facility (\$/Ton) (q)
	1.	Alliance Coal	9,KY,107	Hopkins Cnty. IL	RB	11,633,90		\$0.00		\$0,00			***************************************				\$48.3 6
•	2.	Alliance Coal	9,KY,107	Hopkins Cnty., IL	RB	54,647.60		\$0.00		\$0.00							\$55.34
	3.	Alliance Coal	9,KY,107	Hopkins Cnty., IL	RB	12,000.60		\$0.00		\$0.00					,		\$72.41
	4.	Alliance Coat	9,KY,107	Hopkins Cnty., IL	RB	22,992.10		\$0,00		\$0.00				•			\$71.36
	5	Coal Sales	10,IL,165	Saline Cnty., IL	RB	35,725.80		\$0.00		\$0.00							\$48.85
	6.	Coal Sales	10,IL,157	Randolph Cnty., IL.	RB	38,762.70		\$0.00		\$0.00							\$43.03
	7.	Coal Trade	17,CO,107	Routt Cnty., CO	RB	453.78		\$0.00		\$0.00							\$ 72.2 7
	₿.	Ken American	9,KY,177	Muhlenberg Cnty., KY	RB	36,005.20		\$0.00		\$0.00							\$89.85
	9.	Knight Hawk	10,IL,145	Jackson & Perry Cnty., IL	RB	5,022.58		\$0.00		\$0.00							\$42.86
	10,	Knight Hawk	10,IL,145	Jackson & Perry Cnty., IL	RB	6,505.06		\$0.00		\$0.00					•		\$ 39. 64
	11.	, Knight Hawk	10,IL,145	Jackson & Perry Cnty., IL	RB	87,597.84		\$0.00		\$0.00							\$45 6 6
٠	12.	Knight Hawk	10,IL,145	Jackson & Perry Cnty., IL	RB	6,557.36		\$0.00		\$0.00							\$57.7 1
	13.	Phoenix	9,KY,177	Muhlenberg Cnty., KY	R8	9,592.00		\$0.00		\$0.00							\$45.40
	14.	SMCC .	9, KY, 233	Webster Cnty., KY	RB	21,512.60		\$0.00		\$0.00							\$47.30
	15.	Williamson Energy	10,IL,199	Williamson Cnty., IL	RB	12,962.73		\$0.00		\$0.00							\$44.22

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

FPSC Form 423-2(b)

⁽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: January Year: 2009

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 Copyrgler

(813) 228 - 1609

5. Signature of Official Submitting Form

Jeffrey Chronister, Assistant Controller

										As Received	d Coal Qua	ality
						Effective	Total	Delivered			• • • • • • • • • • • • • • • • • • • •	
						Purchase	Transport	Price Transfer	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Facility	Content	Content	Content	Content
No.	Supplier Name	Location	Type	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(1)	Ø	(k)	(1)	. (m)
1.	Oxbow Petcoke	N/A	s	RB	1,553.16			\$40.92	5.20	14,175	0.38	, 6.13

⁽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: January Year: 2009

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 For

6. Date Completed: March 16, 2000

Line No. (a)	 Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaul & Loading Charges (\$/Ton) (g)	Original Invoice Price (\$/Ton) (h)	Retro- active Price Adjustments (\$/Ton) (i)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1	Oxbow Petcoke	N/A	S	1,553.16	N/A	\$0.00		\$0.00		\$0.00	

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

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

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

FPSC-Form 423-2(b)

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

1. Reporting Month: January Year: 2009

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:

				•					Rail C	hardes		Waterborn	ne Charge:	s	·		
•								Addʻl					•			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)	(\$/\tan)
•	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(J)	0	(k)	(I)	(m)	(n)	(a)	(p)	(q)
-		***************************************	 			~~~~~											,
	1.	Oxbow Petcoke	N/A	Davant, La	RB	1,553.16		\$0.00		\$0.00							\$40.92

⁽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 nated 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: January Year: 2009

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:

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 %	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)	
, 1. T	ransfer Facility - Big Bend	. N/A	NA	OB	400,487.67			\$67.85	2.84	11,321	8.84	12.89	
2. T	ransfer Facility - Polk	N/A	N/A	ОВ	55,113.00			\$64.39	4.03	13,781	2.21	6.10	

⁽¹⁾ 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: January Year: 2009

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:

Jeffre Chronister, Assistant Controlle

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tans (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) (%)	Effective Purchase Price (\$/Ton) (f)
1.	Transfer Facility - Big Bend	N/A	N/A	400,487.67	N/A	\$0.00		\$0.00	**********	\$0.00	
2.	Transfer Facility - Polk	N/A	N/A	55,113.00	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: January Year: 2009

2. Reporting Company: Tampa Electric Company

. 3. Plant Name: 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

6. Date Completed: March 16, 2009

frey 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'! Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	(\$/Ton) (o)	Total Transportation Charges (\$/Ton) (p)	FOB Plant Price (S/Ton) (q)	
1.	Transfer Facility - Big Bend	N/A	Davant, La.	ОВ	400,487.67		\$0.00		\$0.00	************						\$67.85	
2.	Transfer Facility - Polk	N/A	Davant, La.	ОВ	55,113,00		\$0,00		\$0.00							\$64.39	

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

1. Reporting Month: January Year: 2009

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 Fore

6. Date Completed: March 16, 200

Assistant Controller

									,	As Received	Coal Qual	lity
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	TR	52,912.07			\$3.54	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: January Year: 2009

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station (1)

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

5. Signature of Official Submitting Form;

6. Date Completed: March 16, 2009

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)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton)
1.	Transfer facility	N/A	N/A	52 912 07	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: January Year: 2009

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

							Add'l	Rail Charges			Waterborne Charges				Total	
Line No. (a)	Supplier Name - (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	Effective Purchase Price (\$/Ton) (g)	Shorthaul & Loading Charges (\$/Ton) (h)	Rail Rate (\$/Ton) (i)	Other Rail Charges (\$/Ton) (j)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton) (I)	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (o)	Transpor- tation	FOB Plant Price (\$/Ton) (q)
1.	Transfer facility	N/A	N/A	TR	52,912.07		\$0.00	***********	\$0.00							\$3.54

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

1. Reporting Month: January Year. 2009

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.

Chronister, Assistant Controller

5, Date Completed: March 16, 2009

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

None