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

April 15, 2005

HAND DELIVERED

Ms. Blanca S. Bayo, Director Division of Commission Clerk and Administrative Services 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. 050001-EI

Dear Ms. Bayo:

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 February 2005. 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 encls.)

03703 APR 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: February Year: 2005

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

Welfrey Chronister, Assistant Controller

4. Signature of Official Submitting Report:

5. Date Completed: April 15, 2005

								Sulfur	BTU		Delivered
Line			Shipping	Purchase	Delivery	Delivery	Type	Content	Content	Volume	Price
No.	Plant Name	Supplier Name	Point	Type	Location	Date	Oil	%	(BTU/Gal)	(Bbls)	(\$/Bbl)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)
1	Polk	BP/Polk	Tampa	MTC	Polk	02/02/05	F02	*	*	716.69	\$57.0030
2.	Polk	BP/Polk	Tampa	MTC	Polk	02/03/05	F02	*	*	178.02	\$56.2062
3	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/01/05	F06	*	*	488.55	\$32.5250
4.	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/02/05	F06	*	*	486.40	\$32.5250
5.	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/03/05	F06	*	*	480.05	\$32,5250
6.	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/04/05	F06	*	*	490.78	\$32.5250
7.	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/07/05	F06	*	*	483.61	\$32.5250
8.	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/08/05	F06	*	*	659.00	\$32.5250
9.	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/09/05	F06	*	*	817.38	\$32,5250
10.	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/10/05	F06	*	*	490.81	\$32.5250
11.	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/11/05	F06	*	•	654.84	\$32.5250
12.	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/14/05	F06	*	*	326.69	\$31.7330
13,	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/15/05	F06	*	*	616.31	\$31.7330
14.	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/16/05	F06	•	•	621.72	\$31.7330
15.	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/17/05	F06	*	*	624,05	\$31.7330
16.	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/18/05	F06	*	*	622.52	\$31.7330
17.	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/21/05	F06	•	*	630.60	\$32.5400
18.	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/22/05	F06	*	*	637.05	\$32.5400
19.	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/23/05	F06	*	*	313.07	\$32.5400
20.	Phillips	Transmontaigne	Tampa	MTC	Phillips	02/24/05	F06	*	•	159.57	\$32.5250

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

PSC Form 423-1(a)

. Reporting Month: February Year: 2005

. Reporting Company: Tampa Electric Company

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

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

(813) - 228 - 1609

4. Signature of Official Submitting Report;

5. Date Completed: April 15, 2005

							Invoice	Invoice		Net	Net	Quality	Purchase	to	Transport	Other	Delivered
ine	Plant		Delivery	Delivery	Туре	Volume	Price	Amount	Discount	Amount	Price	Adjust.	Price	Terminal	Charges	Charges	Price
٧o.	Name	Supplier Name	Location	Date	Oil	(Bbls)	(\$/Bbl)	\$	\$	\$	(\$/Bbl)	(\$/BЫ)	(\$/Bbl)	(\$/Bbl)	(\$/Bbl)	(\$/ВЫ)	(\$/ВЫ)
a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)	(n)	(0)	(p)	(q)	(r)
		********							******	***********	*		*********	******			*******
1.	Polk	BP/Polk	Polk	02/02/05	F02	716.69									\$0.0000	\$0.0000	\$57.0030
2.	Polk	BP/Polk	Polk	02/03/05	F02	178.02									\$0.0000	\$0.0000	\$56.2062
3.	Phillips	Transmontaigne	Phillips	02/01/05	F06	488.55									\$0.0000	\$0.0000	\$32.5250
4.	Phillips	Transmontaigne	Phillips	02/02/05	F06	486.40									\$0.0000	\$0.0000	\$32.5250
5.	Phillips	Transmontaigne	Phillips	02/03/05	F06	480.05									\$0.0000	\$0.0000	\$32.5250
6.	Phillips	Transmontaigne	Phillips	02/04/05	F06	490.78									\$0.0000	\$0.0000	\$32.5250
7.	Phillips	Transmontaigne	Phillips	02/07/05	F06	483.61									\$0.0000	\$0.0000	\$32.5250
8.	Phillips	Transmontaigne	Phillips	02/08/05	F06	659.00									\$0.0000	\$0.0000	\$32.5250
9.	Phillips	Transmontaigne	Phillips	02/09/05	F06	817.38									\$0.0000	\$0.0000	\$32.5250
0.	Phillips	Transmontaigne	Phillips	02/10/05	F06	490.81									\$0.0000	\$0.0000	\$32.5250
1.	Phillips	Transmontaigne	Phillips	02/11/05	F06	654.84									\$0.0000	\$0.0000	\$32.5250
2.	Phillips	Transmontaigne	Phillips	02/14/05	F06	326.69									\$0.0000	\$0.0000	\$31.7330
З.	Phillips	Transmontaigne	Phillips	02/15/05	F06	616.31									\$0,0000	\$0.0000	\$31.7330
14.	Phillips	Transmontaigne	Phillips	02/16/05	F06	621.72									\$0.0000	\$0.0000	\$31.7330
15.	Phillips	Transmontaigne	Phillips	02/17/05	F06	624.05									\$0.0000	\$0.0000	\$31.7330
16.	Phillips	Transmontaigne	Phillips	02/18/05	F06	622.52									\$0.0000	\$0.0000	\$31.7330
17.	Phillips	Transmontaigne	Phillips	02/21/05	F06	630.60									\$0,0000	\$0.0000	\$32,5400
18.	Phillips	Transmontaigne	Phillips	02/22/05	F06	637.05									\$0.0000	\$0.0000	\$32,5400
19.	Phillips	Transmontaigne	Phillips	02/23/05	F06	313.07									\$0.0000	\$0.0000	\$32.5400
20.	Phillips	Transmontaigne	Phillips	02/24/05	F06	159.57									\$0.0000	\$0.0000	\$32.5250

Page 1 of 1

Transport Add'l

Effective

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

'SC Form 423-1(b)

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

Reporting Month: February Year: 2005

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: April 15, 2005

.ine No. (a)		Form Plant Name (c)	Supplier (d)	Original Line Number (e)	Old Volume (Bbls) (f)	Form No. (g)	Column Designator & Title (h)	Old Value (i)	New Value (j)	New Delivered Price (\$/Bbls) (k)	Reason for Revision (I)	
1. 2. 3. 4.	December 2004 January 2005 January 2005 January 2005 January 2005	Phillips Phillips Phillips Phillips	BP BP BP Transmontaigne	17. 9. 10. 11.	355.85 178.71 362.12 163.86	423-1 (a) 423-1 (a) 423-1 (a) 423-1 (a)	Col. (h), Invoice Price Col. (h), Invoice Price Col. (h), Invoice Price Col. (h), Invoice Price	\$58,7294 \$58,7294 \$58,7294 \$29,7000	\$59.9274 \$61.1456 \$60.8710 \$30.5700	\$59.9274 \$61.1456 \$60.8710 \$30.5700	Price Adjustment Price Adjustment Price Adjustment Price Adjustment Price Adjustment	
5	January 2005	Phillips	Transmontaigne	12.	158.21	423-1 (a)	Col. (h). Invoice Price	\$29,7000	\$30,5699	\$30,5699	Price Adjustment	

Jeffey Chronister, Assistant Controller

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

Reporting Month: February Year: 2005

Reporting Company: Tampa Electric Company

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:

6. Date Completed: April 15, 2005

Jeffrey Chronister, Assistant Controller

						Effective	Total	Delivered	As Re	ceived Coal	Quality	•
ne lo. 1)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Transport Mode (e)	Tons (f)	Purchase Price (\$/Ton) (g)	Transport Charges (\$/Ton) (h)	Price Transfer Facility (\$/Ton) (i)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	Alliance Coal	10,IL,193	LTC	RB	51,085.10		***************************************	\$48.440	3.09	11,810	6.28	12.17
2.	American Coal	10,IL,165	LTC	RB	11,927.00			\$42.490	0.98	11,914	6.85	12.35
3.	American Coal	4, OH, 13	s	RB	8,514.69			\$39.110	4.34	12,558	9.14	6.01
4.	Coal Sales	N/A	s	RB	30,137.20			\$37.800	3,69	11,838	11.90	7.44
5.	Coal Sales	· N/A	s	RB	23,899.60			\$42.070	3.65	11,732	11.35	8.37
6.	Coal Sales	N/A	s	RB	5,487.10			\$42.110	3.65	11,732	11.35	8.37
7.	Dodge Hill Mining	9,KY,225	LTC	RB	43,554.40			\$40.930	2.48	12,694	8.56	7.06
8.	Dodge Hill Mining	9,KY,225	LTC	RB	5,048.90			\$40,020	3.08	11,451	8.08	13.39
9.	Dodge Hill Mining	9,KY,225	LTC	RB	19,389.30			\$39.801	2.47	12,723	8.49	7.12
10.	Dodge Hill Mining	9,KY,225	LTC	RB	3,375.00			\$38.891	3.00	11,578	7.73	12.80
11.	Emerald	N/A	\$	RB	10,932.56			\$44.500	2.67	12,573	9.51	6.89
12.	Freeman United	10,IL,117	s	RB	21,927.30			\$36.310	3.35	10,624	8.30	16.78
13.	Ken American	9,KY,177	s	RB	10,094.00			\$50,340	2.80	11,665	8.33	12.00
14.	Knight Hawk	10,IL,77&145	S	RB	12,187.41			\$43.220	2.80	11,321	9.12	12.13
15.	Synthetic American Fuel	10, IL,165	LTC	RB	3,373.00			\$38.750	2.89	12,097	8.97	9.04
16.	Synthetic American Fuel	10, IL,165	LTC	RB	48,496.10			\$38.830	2.89	12,097	8.97	9.04

⁽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 be delivered to Polk Station.

PSC FORM 423-2 (2/87)

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

Reporting Month: February Year: 2005

Reporting Company: Tampa Electric Company

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 Forn

6. Date Completed: April 15, 2005

Notiste Assistant Controller

		Z Jeili	gy will umster,	Magaiglaill	Common
Completed: April 15	2005	r 9	<i>(</i>		

Retro-

1e o. (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)	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	51,085.10	N/A	\$0.00	***************************************	\$0,000		\$0.000	
2.	American Coal	10,IL,165	LTC	11,927.00	N/A	\$0.00		\$0.000		\$0.000	
3.	American Coal	4, OH, 13	s	8,514.69	N/A	\$0.00		\$0.000		\$0.000	
4.	Coal Sales	N/A	s	30,137.20	N/A	\$0.00		\$0.000		\$0.000	
5.	Coal Sales	N/A	s	23,899.60	N/A	\$0.00		\$0.000		\$0.000	
6.	Coal Sales	N/A	s	5,487.10	N/A	\$0.00		\$0.000		\$0.000	
7.	Dodge Hill Mining	9,KY,225	LTC	43,554.40	N/A	\$0.00		\$0,000		\$1.580	
8.	Dodge Hill Mining	9,KY,225	LTC	5,048.90	N/A	\$0.00		\$0.000		\$1.580	
9.	Dodge Hill Mining	9,KY,225	LTC	19,389.30	N/A	\$0.00		\$0.000		\$1.531	
10.	Dodge Hill Mining	9,KY,225	LTC	3,375.00	N/A	\$0.00		\$0.000		\$1.531	
11.	Emerald	N/A	s	10,932.56	N/A	\$0.00		\$0.000		\$0.000	
12.	Freeman United	10,IL,117	s	21,927.30	N/A	\$0.00		\$0.000		\$0.000	
13.	Ken American	9,KY,177	s	10,094.00	N/A	\$0.00		\$0.000		\$0.000	
14.	Knight Hawk	10,IL,77&145	s	12,187.41	N/A	\$0.00		\$0.000		\$0.000	
15.	Synthetic American Fuel	10, IL,165	LTC	3,373.00	N/A	\$0.00		\$0.000		\$0.000	
16.	Synthetic American Fuel	10, IL,165	LTC	48,496.10	N/A	\$0.00		\$0.000		\$0,000	

⁽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 be delivered to Polk Station.

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

'SC Form 423-2(b)

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

Reporting Month: February Year: 2005

Reporting Company: Tampa Electric Company

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:

6. Date Completed: April 15, 2005

Weffrey Chronister, Assistant Controller

						(0)	A 1 10	Rail Cha	-		Waterborn	_		1	7-4-1	15 - 15 4
.ine vo. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	(2) Effective Purchase Price (\$/Ton) (g)	Add'l 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) (0)	Total Transportation Charges (\$/Ton) (p)	Delivered Price Transfer Facility (\$/Ton) (q)
1.	Alliance Coal	10,IL,193	White Cnty., IL	RB	51,085.10		\$0.000		\$0.000							\$48.440
2.	American Coal	10,IL,165	Saline Cnty., IL	RB	11,927.00		\$0.000		\$0.000							\$42.490
3.	American Coal	4, OH, 13	Belmont Cnty, Ohio	RB	8,514,69		\$0.000		\$0.000							\$39.110
4.	Coal Sales	N/A	N/A	RB	30,137.20		\$0.000		\$0.000							\$37.800
5.	Coal Sales	N/A	N/A	RB	23,899.60		\$0.000		\$0.000							\$42.070
6.	Coal Sales	N/A	N/A	RB	5,487.10		\$0.000		\$0.000							\$42.110
7.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	43,554.40		\$0.000		\$0.000							\$40.930
8.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	5,048.90		\$0.000		\$0.000							\$40.020
9.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	19,389.30		\$0.000		\$0.000							\$39.801
10.	Dodge Hill Mining	9,KY,225	Union Cnty, KY	RB	3,375.00		\$0.000		\$0.000							\$38.891
11.	Emerald	N/A	N/A	RB	10,932.56		\$0.000		\$0.000							\$44.500
12.	Freeman United	10,11,117	Macoupin Cnty, IL	RB	21,927.30		\$0.000		\$0.000							\$36.310
13.	Ken American	9,KY,177	Muhlenburg Cnty, KY	RB	10,094.00		\$0.000		\$0.000							\$50.340
14.	Knight Hawk	10,IL,77&145	Jackson & Perry Cnty, IL	RB	12,187.41		\$0.000		\$0.000							\$43.220
15.	Synthetic American Fuel	10, IL,165	Saline Cnty, IL	RB	3,373.00		\$0.000		\$0.000							\$38.750
16.	Synthetic American Fuel	10, IL,165	Saline Cnty, IL	RB	48,496.10		\$0.000		\$0.000							\$38.830

 ⁽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 be delivered to Polk Station.
 (2) Tampa Electric purchases coal F.O.B. shipping point or F.O.B. destination.
 PSC FORM 423-2 (2/87)

SC Form 423-2

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

Reporting Month: February Year: 2005

Reporting Company: Tampa Electric Company

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

6, Date Completed: April 15, 2005

										As Receive	d Coal Qu	ality
		·				Effective	Total	Delivered				**********
		,				Purchase	Transport	Price Transfer	Sulfur	BTU	Ash	Moisture
1e		Mine	Purchase	Transport		Price	Charges	Facility	Content	Content	Content	Content
0.	Supplier Name	Location	Type	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)
				RB ·	22,699.55			\$28.290	4.91	13.839		8.84

PSC FORM 423-2 (2/87)

⁽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.

'SC Form 423-2(a)

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

Reporting Month: February Year: 2005

Reporting Company: Tampa Electric Company

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:

Jest ey Chronister, Assistant Controller

6. Date Completed: April 15, 2005

	Line	Minė	Purc	hase	F.O.B.(2) Mine Price	Shorthaul & Loading Charges	Original Invoice Price	Retro- active Price Adjustments	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)	(j)	(k)	(1)
	SSM Petcoke	. N/A	S	22,699.55		\$0.000		\$0.000		\$0.000	

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

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

⁽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.

SC Form 423-2(b)

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

Reporting Month: February Year: 2005

Reporting Company: Tampa Electric Company

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:

effey Chronister, Assistant Controller

6. Date Completed: April 15, 2005

			•					Rail Cha	rges		Waterbori	ne Charge	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
ine		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Facility
lo.	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)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(p)
1.	SSM Petcoke	N/A	Davant, La.	RB	22,699.55		\$0.000		\$0.000					***********		\$28,290

PSC FORM 423-2(b) (2/87)

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⁽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: February Year: 2005

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: April 15, 2005

Jeffrey 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	ОВ	301,945.00			\$48.909	2.69	11729	8.26	11.29
2.	Glencore	45,Columbia,999	s	ОВ	36,574.00			\$76.250	0.63	12341	6.03	7.93

FPSC Form 423-2(a)

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

1. Reporting Month: February Year: 2005

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: April 15, 2005

Line No. (a)	Supplier Name (b) Transfer Facility	Mine Location (c)	Purchase Type (d) 	Tons (e) 301,945.00	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) \$0.000	Effective Purchase Price (\$/Ton) (I)
2.	Glencore	45,Columbia,999	S	36,574.00	N/A	\$0.000		\$0.000		\$0.000	

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

FPSC Form 423-2(b)

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

1. Reporting Month: February Year: 2005

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: April 15, 2005

Total Add'l Transpor-Effective Shorthaul Other River Trans-Ocean Other Other tation FOB Plant Purchase & Loading Rail Rail Barge loading Barge Water Related Trans-Rate Rate Rate Rate Charges Charges Charges Price Price Charges Charges Line Mine Shipping port (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) Supplier Name Point Mode Tons (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) (\$/Ton) No. Location (1) (m) (n) (0) (p) (q) (i) **(i)** (k) (c) (d) (e) (f) (g) (h) (a) (b) \$48.909 OB 301,945.00 \$0.000 1. Transfer Facility N/A Davant, La. \$0.000 \$76.250 \$0.000 OB 36,574.00 \$0.000 2. Glencore 45, Columbia, 999 La Jagua

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3C Form 423-2

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

Reporting Month: February Year: 2005

Reporting Company: Tampa Electric Company

Plant Name: Polk 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: April 15, 2005

Jeffey Chronister, Assistant Controller

									As Received Coal Quality			ality
						Effective	Total		**********	*********		
						Purchase	Transport	FOB Plant	Sulfur	BTU	Ash	Moisture
е		Mine	Purchase	Transport		Price	Charges	Price	Content	Content	Content	Content
).	Supplier Name	Location	Type	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
1	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)

1.	Transfer facility	N/A	N/A	N/A	0.00			0.000	0.00	0	0.00	0.00

³SC Form 423-2(a)

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

Reporting Month: February Year: 2005

Reporting Company: Tampa Electric Company

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

Jeffre Chronister, Assistant Controller

6. Date Completed: April 15, 2005

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		N/A	0.000		0.000		0.000	

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

C Form 423-2(b)

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

eporting Month: February Year: 2005

teporting Company; Tampa Electric Company

lant 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: April 15, 2005

Jeffrey Chronister, Assistant Controller

								Rail Cha	rges	Waterborne Charges		s				
							Add'l		•						Total	
		•				Effective	Shorthaul	,	Other	River	Trans-	Ocean	Other	Other	Transpor-	
				Trans-		Purchase	& Loading	Rail	Rail	Barge	loading	Barge	Water	Related	tation	FOB Plant
ne ne	Mine	SI	hipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges	Charges	Price
o, Supplier Name	Location		Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
i) (b)	(c)		(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(p)

. Transfer facility	N/A		N/A	N/A	-		\$0.000		\$0.000							\$0.000

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

1. Reporting Month: February Year: 2005

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

Signature of Official Submitting Report:

5. Date Completed: April 15, 2005

Line No. (a)	Month Reported (b)	Form Plant Name (c)	Intended Generating Plant (d)	Supplier (e)	Original Line Number (f)	Old Volume Tons (g)	Form No. (h)	Column Designator & Title (i)	Old Value (j)	New Value (k)	Delivered Price Transfer Facility (\$/Ton) (i)	Reason for •Revision (m)
1.	December 2004	Big Bend	Big Bend	Glencore Ltd.	2.	35,627.00	423-2(a)	Col. (h), Original Invoice Price (\$/Ton)	\$74.950	\$74.540	\$74.540	Price Adjustment
2	January 2005	Transfer Facility	Big Bend	Dodge Hill Mining	5.	34,921.10	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$1.411	\$39.671	Quality Adjustment
3	January 2005	Transfer Facility	Big Bend	Dodge Hill Mining	6.	7,046.40	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	\$1.411	\$38.771	Quality Adjustment
4	January 2005	Transfer	Big Bend	Ken American	8	19,893.00	423-2(a)	Col. (h), Original Invoice Price (\$/Ton)	\$39.200	\$40.178	\$49.318	Price Adjustment
5 .	January 2005	Facility Transfer	Big Bend	Synthetic American Fuel	10.	42,740.80	423-2(a)	Col. (i), Retro-active Price Adjustment (\$/Ton)	\$0.000	\$1.828	\$40.578	Price Adjustment
6	January 2005	Facility Transfer Facility	Polk	SSM Petcoke	1	39,065.53	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.000	(\$0.232)	\$28.058	Quality Adjustment