AUSLEY & MCMULLEN RECEIVED-FPSO

ATTORNEYS AND COUNSELORS AT LAW

123 SOUTH CALHOUN STREET P.O. BOX 391 (ZIP 32302) TALLAHASSEE, FLORIDA 32301 (850) 224-9115 FAX (850) 222-7560

10 MAY 17 PH 2: 42

CUMMISSION CLERK

May 17, 2010

### HAND DELIVERED

REDACTED

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. 100001-EI

Dear Ms. Cole:

cc:

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 March 2010. 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 and motion for temporary protective order 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.

COM	
APA 2 Thank you for your assistance in connection with this	s matter.
Sincerely,	
GCL TRAD	
SSC OF	Ben
ADM	
OPC James D. Bes	asley
CUK JDB/pp Enclosures	

All Parties of Record (w/o enc.)

DOCUMENT RUMBER -DATE 04154 MAY 17 º

Delivered Price

(\$/Bbl)

**(l)** 

\$93.74

\$94.95 \$93.93

\$94.99

\$93.47

\$96.14

\$96.07

\$94.70

\$94.87

\$95.96

\$94.39

\$94.78

\$98.69

\$92.53

\$94.26

\$95.44

\$94.35

\$95.84

Volume (Bbls)

(k)

550.29

550.36

367.00 540.26

361.17

180.38

892.55

524.74

718.19

715.76

360.55

725.40

361.05

551.57

181.36

181.45

1,082.21

731.00

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

1. Reporting Month: March Year: 2010

2. Reporting Company: Tampa Electric Company

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards Director Financial Reporting

(813) - 228 - 4891

4. Signature of Official Submitting Report:

Paul Edwards, Director Financial Reporting

5. Date Completed: May 15, 2010

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)
1.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	03/02/10	F02	*	•
2.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	03/03/10	F02	•	•
3.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	03/04/10	F02	*	*
4.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	03/13/10	F02	*	•
5.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	03/15/10	F02	*	•
6.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	03/16/10	F02	*	
7.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	03/18/10	F02	*	•
8.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	03/20/10	F02	*	•
· <b>9</b> .	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	03/22/10	F02	*	•
10.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	03/23/10	F02	•	•
11.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	03/24/10	F02	*	*
12.	Big Bend	Transmontaigne	Manatee	MTC	Big Bend	03/25/10	F02	*	
13.	Big Bend	Transmontaigne	Manatee	мтс	Big Bend	03/31/10	F02	*	
14.	Polk	Transmontaigne	Manatee	MITC	Polk	03/01/10	F02	*	
15.	Polk	Transmontaigne	Manatee	MTC	Polk	03/02/10	F02	*	
16.	Polk	Transmontaigne	Manatee	MTC	Polk	03/03/10	F02	*	•
17.	Polk	Transmontaigne	Manatee	MTC	Polk	03/04/10	F02	•	
18.	Polk	Transmontaigne	Manatee	MTC	Polk	03/06/10	F02	*	*

<sup>\*</sup> No analysis taken FPSC FORM 423-1 (2/87)

COLUMN WINDER 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: March Year: 2010

2. Reporting Company: Tampa Electric Company

Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards Director Financial Reporting

(813) - 228 - 4891

4. Signature of Official Submitting Report:

Paul Edwards, Director Financial Reporting

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) (i)	Volume (Bbls) (k)	Delivered Price (\$/Bbl) (I)
19.	Polk	Transmontaigne	Manatee	MTC	Polk	03/09/10	F02	*	*	367.86	\$93.79
20.	Polk	Transmontaigne	Manatee	MTC	Polk	03/13/10	F02	•		555,48	\$94.17
21.	Polk	Transmontaigne	Manatee	MTC	Polk	03/15/10	F02	•	*	557.64	\$92.61
22.	Polk	Transmontaigne	Manatee	MTC	Polk	03/17/10	F02	*	•	362.67	\$96.87
23.	Polk	Transmontaigne	Manatee	MTC	Polk	03/18/10	F02	•		543.93	. \$95,91
24.	Polk	Transmontaigne	Manatee	MTC	Polk	03/20/10	F02	*	*	362.60	\$94.26
25.	Polk	Transmontaigne	Manatee	MTC	Polk	03/23/10	F02	*	*	362.12	\$96.02
26.	Polk	Transmontaigne	Manatee	MTC	Polk	03/30/10	F02	•	•	361.95	\$96.02
27.	Polk	Transmontaigne	Manatee	MTC	Polk	03/31/10	F02	*		371.52	\$97.46

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

1. Reporting Month: March Year: 2010

2. Reporting Company: Tampa Electric Company

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards Director Financial Reporting (813) - 228 - 4891

` '

4. Signature of Official Submitting Report:\_

Paul Edwards, Director Financial Reporting

Line No. (a)	Plant Name (b)	Supplier Name (c)	Delivery Location (d)	Delivery Date (e)	Type Oil (f)	Volume (Bbls) (g)	Invoice Price (\$/Bbl) (h)	Invoice Amount \$ (i)	Discount \$ (j)	Net Amount \$ (k)	Net Price (\$/Bbl) (i)	Quality Adjust. (\$/Bbl) (m)	Effective Purchase Price (\$/Bbl) (n)	Transport to Terminal (\$/Bbl) (o)	Add'l Transport Charges (\$/Bbl) (p)	Other Charges (\$/Bbl) (q)	Delivered Price (\$/Bbl) (r)
1.	Big Bend	Transmontaigne	Big Bend	03/02/10	F02	550.29		<b></b>							\$0.00	\$0.00	\$93.74
2.	Big Bend	Transmontaigne	Big Bend	03/03/10	F02	550.36									\$0.00	\$0.00	\$94.95
3.	Big Bend	Transmontaigne	Big Bend	03/04/10	F02	367.00									\$0.00	\$0.00	\$93.93
4.	Big Bend	Transmontaigne	Big Bend	03/13/10	F02	540.26									\$0.00	\$0.00	\$94.99
5.	Big Bend	Transmontaigne	Big Bend	03/15/10	F02	361.17									\$0.00	\$0.00	\$93.47
6.	Big Bend	Transmontaigne	Big Bend	03/16/10	F02	180.38									\$0.00	\$0.00	\$96.14
7.	Big Bend	Transmontaigne	Big Bend	03/18/10	F02	892.55									\$0.00	\$0.00	\$96.07
8.	Big Bend	Transmontaigne	Big Bend	03/20/10	F02	524.74									\$0.00	\$0.00	\$94.70
9.	Big Bend	Transmontaigne	Big Bend	03/22/10	F02	718.19									\$0.00	\$0.00	\$94.87
10.	Big Bend	Transmontaigne	Big Bend	03/23/10	F02	715.76							ŀ		\$0.00	\$0.00	\$95.96
11.	Big Bend	Transmontaigne	Big Bend	03/24/10	F02	360,55									\$0.00	\$0.00	\$94.39
12.	Big Bend	Transmontaigne	Big Bend	03/25/10	F02	725.40									\$0.00	\$0.00	\$94.78
13.	Big Bend	Transmontaigne	Big Bend	03/31/10	F02	361.05									\$0.00	\$0.00	\$98.69
14.	Polk	Transmontaigne	Polk	03/01/10	F02	551.57									\$0.00	\$0.00	\$92.53
15.	Polk	Transmontaigne	Polk	03/02/10	F02	181.36									\$0.00	\$0.00	\$94.26
16.	Polk	Transmontaigne	Polk	03/03/10	F02	181.45									\$0.00	\$0.00	\$95.44
17.	Polk	Transmontaigne	Poľk	03/04/10	F02	1,082.21									\$0.00	\$0.00	\$94.35
18.	Polk	Transmontaigne	Polk	03/06/10	F02	731.00									\$0.00	\$0.00	\$95.84

<sup>\*</sup> 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: March Year: 2010

2. Reporting Company: Tampa Electric Company

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards Director Financial Reporting (813) - 228 - 4891

4. Signature of Official Submitting Report\_

Paul Edwards, Director Financial Reporting

	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 \$ (i)	Net Amount \$ (K)	Net Price (\$/Bbl) (i)	Quality Adjust (\$/Bbl) (m)	Effective Purchase Price (\$/Bbl) (n)	Transport to Terminal (\$/Bbl) (o)	Add'l Transport Charges (\$/Bbl) (p)	Other Charges (\$/BbI) (q)	Delivered Price (\$/Bbt) (r)
19,	Polk	Transmontaigne	Polk	03/09/10	F02	367.86				-				<del></del>	\$0.00	\$0.00	\$93.79
20.	Polk	Transmontaigne	Polk	03/13/10	F02	555.48									\$0.00	\$0.00	\$94.17
21.	Polk	Transmontaigne	Polk	03/15/10	F02	557.64									\$0.00	\$0.00	\$92.61
22.	Poik	Transmontaigne	Polk	03/17/10	<b>F</b> 02	362.67							j		00.02	\$0.00	\$96.87
23.	Polk	Transmontaigne	Polk	03/18/10	F02	543.93									\$0.00	\$0.00	\$95.91
24.	Polk	Transmontaigne	Polk	03/20/10	F02	362.60							1		\$0.00	\$0.00	\$94.26
25.	Polk	Transmontaigne	Polk	03/23/10	F02	362.12									\$0.00	\$0.00	\$96.02
26.	Palk	Transmontaigne	Polk	03/30/10	F02	361.95									\$0.00	\$0.00	\$96.02
27.	Polk	Transmontaigne	Polk	03/31/10	F02	371.52									\$0.00	\$0.00	\$97.46

Page 1 of 1

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

1. Reporting Month: March Year: 2010

2. Reporting Company: Tampa Electric Company

Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards Director Financial Reporting (813) - 228 - 4891

4. Signature of Official Submitting Report:

Paul Edwards, Director Financial Reporting

		Form Plant Name (C)	Supplier (d)	Original Line Number (e)	Old Volume (Bbis) (f)	Form No. (g)	Column Designator & Title (h)	Old Value (i)	New Value (j)	New Delivered Price (\$/Bbls) (k)	Reason for Revision (I)
N	DNE								***************************************		

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: March Year: 2010

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: Paul Edwards, Director Financial Reporting

(813) - 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

6. Date Completed: May 15, 2010

						, may 1.	<b>-</b>	B.0.	As Re	eceived Coal	Quality	
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)	Sulfur Content % (j)	BTU Content (BTU/lb) (k)	Ash Content % (I)	Moisture Content % (m)
1.	Coal Sales	10,IL,165	LTC	RB	102,782.55			\$51.24	2,88	12,206	8.64	8.82
2.	Ken American	9,KY,177	s	RB	38,327.80			\$91.65	2.79	11,629	9.31	11.31
3.	Knight Hawk	10,IL,145	LTC	RB	68,869.08			<b>\$4</b> 4.16	2.76	11,153	8.80	13.17
4.	Knight Hawk	10,1L,145	LTC	RB	45,851.57			\$58.03	2.84	11,134	8.70	13.29
5.	Allied Resources	9, KY, 233	s	RB	11,345.70			\$50.16	2.66	11,683	10.27	9.77

<sup>(1)</sup> United Maritime 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.

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: March Year: 2010

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: Paul Edwards, Director Financial Reporting

(813) - 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

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) (9)	Original Invoice Price (\$/Ton) (h)	Active Price Adjustments (\$/Ton)	Base Price (\$/Ton) (j)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Coal Sales	10,IL,165	LTC	102,782.55	N/A	\$0.00		\$0.00		\$0.00	<del></del>
2.	Ken American	9,KY,177	s	38,327.80	N/A	\$0.00		\$4.30		\$0.00	
3.	Knight Hawk	10,IL,145	LTC	68,869.08	N/A	\$0.00		\$0.00		\$0.00	
4.	Knight Hawk	10, fL, 145	LTC	45,851.57	N/A	\$0.00		\$0.00	i	\$0.00	
5.	Allied Resources	9, KY, 233	s	11,345.70	N/A	\$0.00		\$0.00		\$0.00	

<sup>(1)</sup> United Maritime 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.

FPSC Form 423-2(a)

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

1. Reporting Month: March Year: 2010

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: Paul Edwards, Director Financial Reporting

(813) - 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

6. Date Completed: May 15, 2010

						/2\	Add'l	Rail C	harges			me Charge	s		Total	Delivered
Line No. (a)	Supplier Name (b)	Mine Location (c)	Shipping Point (d)	Trans- port Mode (e)	Tons (f)	(2) Effective Purchase Price (\$/Ton) (9)	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 Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (o)	Transpor- tation	Price Transfer Facility (\$/Yon) (q)
1.	Coal Sales	10,IL,165	Saline Cntγ., IL	RB	102,782.55		\$0.00		\$0.00							\$51.24
2.	Ken American	9,KY,177	Muhlenberg Cnty., KY	RB	38,327.80		\$0.00		\$0.00							\$91.65
3.	Knight Hawk	10,IL,145	Jackson & Perry Cnty., IL	RB	68,869.08		\$0.00		\$0.00							\$44,16
4.	Knight Hawk	10,IL,145	Jackson & Perry Cnty., IL	RB	45,851.57		\$0.00		\$0.00							\$58,03
5.	Allied Resources	9, KY, 233	Webster Cnty., KY	RB	11,345.70		\$0.00		\$0.00							\$50,16

<sup>(1)</sup> United Maritime 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.

FPSC Form 423-2(b)

<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 ORIGIN, TONNAGE, DELIVERED PRICE AND AS RECEIVED QUALITY

1. Reporting Month: March Year. 2010

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: Paul Edwards, Director Final cial Reporting

(813) - 228 - 4891

5. Signature of Official Submitting Form:\_

Paul Edwards, Director Financial Reporting

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/ib) (k)	Ash	Moisture Content % (m)
1.	Transfer Facility - Big Bend	N/A	N/A	ОВ	206,606.00			\$71.22	2.84	11,129	9.16	13.45
2.	Transfer Facility - Polk	N/A	N/A	ОВ	36,440.00			\$81.20	4.76	14,314	0.38	5.96
3.	Glencore	Columbia, SA	LTC	OB	34,696.66			\$79.90	0.70	11,449	7.62	11.18
4.	Alliance Coat	9,KY,107	LTC	UR	176,809.40			\$72.52	3.25	12,418	8.62	7.60

<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: March Year; 2010

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: Paul Edwards, Director Financial Reporting (813) - 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

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)	Originat 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	206,606.00	N/A	\$0.00	***************************************	\$0.00		\$0.00	
2.	Transfer Facility - Polk	N/A	N/A	36,440.00	N/A	\$0.00		\$0.00		\$0.00	
3.	Glencore	Columbia, SA	LTC	34,696.66	N/A	\$0.00		\$0.00		\$1.04	
4.	Alliance Coal	9,KY,107	LTC	176,809.40	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: March Year. 2010

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: Paul Edwards, Director Fiparicial Reporting

(813) - 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

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) (i)	Other Rail Charges (\$/Ton)	River Barge Rate (\$/Ton) (k)	Trans- loading Rate (\$/Ton):	Ocean Barge Rate (\$/Ton) (m)	Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (o)	Total Transpor- tation Charges (\$/Ton) (p)	FOB Plant
1,	Transfer Facility - Big Bend	N/A	Davant, La.	OB	206,606.00		\$0.00		\$0.00						724	\$71.22
2.	Transfer Facility - Polk	N/A	Davant, La.	ОВ	36,440.00		\$0.00		\$0.00							\$81.20
3.	Glencore	Columbia, SA	Davant, La.	ОВ	34,696.66		\$0.00		\$0.00							\$79.90
4.	Alliance Coal	9,KY,107	Hopkins Cnty., IL	UR	176,809.40		\$0.00		\$0.00							\$72.52

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: March Year: 2010

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: Paul Edwards, Director Financial Reporting (813) 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

								As Received Coal Quality					
						Effective Purchase	Total Transport	Delivered Price Transfer	Sulfur	BTU	Ash	Moisture	
Line		Mine	Purchase	Transport		Price	Charges	Facility	Content	Content	Content		
No.	Supplier Name	Location	Type	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	1 %	(BTU/lb)	%	%	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)	(k)	(1)	(m)	
1.	Valero	N/A	S	RB	7,821.73			\$71.04	4.76	13,866	0.27	9.51	
2.	TCP Petcoke	N/A	s	RB	7,803.53			\$45.70	5.41	14,379	0.39	6.82	

<sup>(1)</sup> United Maritime 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.

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

1. Reporting Month: March Year: 2010

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: Paul Edwards, Director Financial Reporting (813) - 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

Line No. (a)	Supplier Name (b)	Mine Location (c)	Purchase Type (d)	Tons (e)	F.O.B.(2) Mine Price (\$/Ton) (f)	Shorthaui & 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)
' <b>1</b> .	Valero	N/A	s	7,821.73	N/A	\$0.00		(\$0.99)		\$0.00	
2.	TCP Petcoke	N/A	s	7,803.53	N/A	\$0.00		\$0.00		\$0.00	

<sup>(1)</sup> United Maritime 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.

<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: March Year. 2010

2. Reporting Company: Tampa Electric Company

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

 Name, Title & Telephone Number of Contact Person Concern or Data Submitted on this Form: Paul Edwards, Director Financial Reporting (813) 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

							Add'l		harges		1	rne 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		Other Rail Charges (\$/Ton) (i)	River Barge Rate (\$/Ton) (K)	Trans- loading Rate (\$/Ton)		Other Water Charges (\$/Ton) (n)	Other Related Charges (\$/Ton) (o)	Transpor- tation Charges (\$/Ton) (p)	Price Transfer
	Valero		N/A		7,821,73	18/	\$0.00	1.7	\$0.00							\$71.04
2.	TCP Petcoke	N/A	N/A	RB	7,803.53		\$0.00		\$0.00							\$45.70

<sup>(1)</sup> United Maritime 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.

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

1. Reporting Month: March Year: 2010

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: Paul Edwards, Director Financial Reporting

(813) 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

									1 /	As Received	I Coal Qua	ality
						Effective	_ Total		-			
						Purchase	Transport	FOB Plant	Sulfur	BTU	Ash	Moisture
Line		Mine	Purchase	Transport		Price	Charges	Price	Content	Content	Content	Content
No.	Supplier Name	Location -	Туре	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	%	(BTU/lb)	%	%
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	()	(k)	(I)	(m)
1.	Transfer facility	N/A	N/A	TR	57,271.01			\$3.92	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: March Year 2010

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: Paul Edwards, Director Financial Reporting (813) 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

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) (i)	Quality Adjust- ments (\$/Ton) (k)	Effective Purchase Price (\$/Ton) (I)
1.	Transfer facility	N/A	N/A	57,271.01	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: March Year, 2010

2. Reporting Company: Tampa Electric Company

3. Plant Name: Polk Station (1)

 Narne, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards, Director Financial Reporting (813) 228 - 4891

5. Signature of Official Submitting Form:

Paul Edwards, Director Financial Reporting

								Rail C	harges		Waterbo	ne Charge	s			
						Effective	Add'i Shorthaul			Phot	_			Other	Total	
				Trans-			& Loading	Rail	Other Rail	River Barge	Trans- loading	Ocean Barge	Other Water	Other Related	Transpor- tation	FOB Plant
Line		Mine	Shipping	port		Price	Charges	Rate	Charges	Rate	Rate	Rate	Charges	Charges		Price
Na.	Supplier Name	Location	Point	Mode	Tons	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)		(\$/Ton)	(\$/Ton)	(\$/Ton)	(\$/Ton)
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(0)	(k)	(1)	(m)	(n)	(0)	(p)	(q)
1.	Transfer facility	N/A	N/A	TR	57,271.01		\$0.00		\$0.00							\$3.92

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

1. Reporting Month: March Year: 2010

2. Reporting Company: Tampa Electric Company

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards Director Financial Reporting

(813) 228 - 4891

Signature of Official Submitting Report:
 Paul Edwards, Director Financial Reporting

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 (i)	New Value (k)	Delivered Price Transfer Facility (\$/Ton) (I)	Reason for Revision (m)
1.	January 2008	Transfer	Big Bend	Alliance	1.	27,959.20	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0,00	(\$0.60)	\$48.65	Quality Adjustment
2.	June 2008	Facility Transfer Facility	Big Bend	Oxbow	5.	23,440.03	423-2(c)	Col. (k), New Value	\$4.76	\$0.09	\$80.30	Price Adjustment
3.	January 2008	Transfer	Big Bend	Phoenix	11.	12,639.70	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.68	\$47.27	Quality Adjustment
4.	June 2008	Facility Transfer	Big Bend	Coal Sales	14.	39,168.00	423-2(c)	Col. (k), New Value	(\$2.47)	(\$2.47)	\$44.76	Quality Adjustment
5.	February 2008	Facility Transfer Facility	Big Bend	Oxbow	5.	23,916:35	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$1.34)	\$78.71	Quality Adjustment
6.	February 2008	Transfer Facility	Big Bend	Охфоч	5.	23,916.35	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$0.00	\$0.00	\$78.80	Price Adjustment
7.	June 2008	Transfer	Big Bend	Coal Sales	17.	49,989.20	423-2(c)	Col. (k), New Value	\$1.25	(\$1.25)	\$51.32	Quality Adjustment
8.	June 2008	Facility Transfer	Big Bend	Dodge Hill	18.	29,258.80	423-2(c)	Col. (k), New Value	\$0.43	(\$1.8D)	\$56.48	Quality Adjustment
9.	June 2008	Facility Transfer	Big Bend	Dodge Hill	18.	29,258.80	423-2(c)	Col. (k), New Value	(\$1.80)	\$0.10	\$56.58	Price Adjustment
10.	June 2008	Facility Transfer	Big Bend	Knight Hawk	19.	9,850.43	423-2(c)	Col. (k), New Value	\$0.21	(\$0.21)	\$44.35	Quality Adjustment
11.	June 2008	Facility Transfer	Big Bend	Dodge Hill	23.	9,055.20	423-2(c)	Col. (k), New Value	\$0.43	\$0.05	\$54.14	Price Adjustment
12.	February 2008	Facility Transfer Facility	Big Bend	Phoenix	12.	6,737.50	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.34)	\$46.59	Quality Adjustment
13.	February 2008	Transfer	Big Bend	SMCC	10.	15,067.10	423-2	Col. (f), Tons	15,067.10	11,553.90	\$45.93	Tonnage Adjustment
14.	March 2008	Facility Transfer	Big Bend	Alliance	1.	33,912.30	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0,65)	\$48.58	Quality Adjustment
15.	March 2008	Facility Transfer	Big Bend	Dodge Hill	6.	4,861.60	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$2.65	\$58.80	Quality Adjustment
16.	March 2008	Facility Transfer	Big Bend	Dodge Hill	6.	4,861.60	423-2(a)	Cal. (i), Price Adjustments (\$/Ton)	\$0.00	\$0.2	\$59.01	Price Adjustment
17.	March 2008	Facility Transfer	Big Bend	Knight Hawk	7.	16,384.24	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.25)	\$41.28	Quality Adjustment
18.	June 2008	Facility Transfer	Big Bend	Oxbow	29.	24,320.73	423-2(c)	Col. (k), New Value	\$4.22	\$0.0	\$77.87	Price Adjustment
19.	March 2008	Facility Transfer	Big Bend	Dodge Hill	11.	5,522.78	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.11)	\$53.66	Quality Adjustment
20.	March 2008	Facility Transfer	Bîg Bend	SMCC	13.	18,179.60	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.4	\$46.41	Quality Adjustment
21.	April 2008	Facility Transfer	Big Bend	Alliance	1,	54,780.21	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.64)	\$49.23	Quality Adjustment
22.	September 2008	Facility Transfer	Big Bend	Охфоч	6.	35,907.55	423-2(c)	Col. (k), New Value	\$3.24	\$0.0	\$78.05	Price Adjustment
23.	September 2008	Facility Transfer	Big Bend	Dodge Hifi	3.	31,819.60	423-2(c)	Col. (k), New Value	(\$0.68)	\$0.45	\$55.67	Price Adjustment
24.	May 2008	Facility Transfer	Big Bend	Oxbow	6.	23,782.01	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$0.00	\$0.0	\$78.37	Price Adjustment
FPSC	Form 423-2(c)	Facility										-

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

1. Reporting Month; March Year, 2010

2. Reporting Company: Tampa Electric Company

 Name, Title & Telephone Number of Contact Person Concerning Data Submitted on this Form: Paul Edwards Director Financial Reporting (813) 228 - 4891

4. Signature of Official Submitting Report;

Paul Edwards, Director Financial Reporting

Line No. (a)	Month Reported (b)	Form Plant Name (c)	Intended Generating Plant (d)	Supplier (e)	Original Line Number (f)	Old Volume Tans (g)	Form No. (h)	Column Designator & Title (i)	Old Value (i)		Delivered fice Transfer Facility (\$/Ton) (I)	Reason for Revision (m)
25.	May 2008	Transfer Facility	Big Bend	Allance	1.	37,836.13	423-2(a)	Cot. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.36)	\$49.62	Quality Adjustment
26.	June 2008	Transfer Facility	Big Bend	Dodge Hill	14.	801.60	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$0.00	\$0.49	\$58.01	Price Adjustment
27.	June 2008	Transfer Facility	Big Bend	Aliance	1.	46,961.77	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0,41)	\$49.64	Quality Adjustment
28.	June 2008	Transfer Facility	Big Bend	SMCC	11,	16,753.50	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	{\$0.12}	\$49,43	Quality Adjustment
29.	October 2009	Transfer Facility	Big Bend	Alliance	1.	80,181.70	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.85	\$57.12	Quality Adjustment
30.	October 2009	Transfer Facility	Big Bend	Alliance	2.	41,509.20	423-2(a)	Col. (k), Quality Adjustments (\$./Ton)	\$0.00	\$0.98	\$73.53	Quality Adjustment
31.	October 2009	Transfer Facility	Big Bend	Coal Sales	3.	21,554.02	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.23	\$49.29	Quality Adjustment
32.	October 2009	Transfer Facility	Big Bend	Coal Sales	4.	26,797.70	423-2(%)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.06)	\$81.23	Quality Adjustment
33.	October 2009	Transfer Facility	Big Bend	Knight Hawk	5.	15,429.13	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.11)	\$39.68	Quality Adjustment
34.	October 2009	Transfer Facility	Big Bend	Knight Hawk	6.	39,211.20	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.28)	\$42.76	Quality Adjustment
35.	October 2009	Transfer Facility	Big Bend	Knight Hawk	7.	21,454.29	423-2(a)	Cot (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.21	\$56,34	Quality Adjustment
36.	October 2009	Transfer Facility	Big Bend	American Coal	8.	24,249.30	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.82)	\$67.56	Quality Adjustment
37.	October 2009	Transfer Facility	Pok	Valero	1.	54,891.96	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$0.00	(\$0.79)	\$40.40	Price Adjustment
38.	November 2009	Transfer	Big Bend	Coal Sales	3.	28,617.60	423-2(a)	CoL (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.93	\$49.60	Quality Adjustment
39.	November 2009	Facility Transfer	Big Bend	Knight Hawk	4.	13,699.35	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.24)	\$39.12	Quality Adjustment
4D.	November 2009	Facility Transfer	Big Bend	Knight Hawk	5.	32,361.79	423-2(a)	Cot (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.17)	\$42.87	Quality Adjustment
41.	November 2009	Facility Transfer	Big Bend	Knight Hawk	6.	3,258.83	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.08	\$55.78	Quality Adjustment
42.	November 2009	Facility Transfer	Big Bend	American Coal	7.	24,016.67	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.22	\$68.26	Quality Adjustment
43.	November 2009	Facility Big Bend	Big Bend	Alliance	4.	11,502.10	423-2(a)	Col. (I), Price Adjustments (\$/Ton)	\$0.00	\$0.28	\$69.35	Price Adjustment
44.	November 2009	Transfer	Polk	Valero	1.	32,708.72	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$0.00	(\$0.10)	\$47.37	Price Adjustment
45.	December 2009	Facility Transfer	Big Bend	Coal Sales	3.	64,751.95	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$D.00	(\$0.13)	\$49.08	Quality Adjustment
46.	December 2009	Facility Transfer	Big Bend	Knight Hawk	4.	13,562.51	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	(\$0.35)	<b>\$</b> 39.61	Quality Adjustment
47.	December 2009	Facility Transfer	Big Bend	Knight Hawk	5.	74,468.95	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.25	\$43.29	Quality Adjustment
48,	December 2009	Facility Transfer	Big Bend	Knight Hawk	6.	5,138.59	423-2(a)	Col. (k), Quality Adjustments (\$/Ton)	\$0.00	\$0.58	\$56.88	Quality Adjustment
49.	December 2009	Facility Big Bend	Big Bend	Aliance	3.	23,453.70	423-2(a)	Col. (i), Price Adjustments (\$/Ton)	\$1.40	(\$1.12)	\$69,35	Price Adjustment
50.	December 2009	Big Bend	Big Bend	Aliance	3.	23,453.70	423-2(a)	Col. (f), Tons	23,453.70	23,452.10	\$69.35	Tonnage Adjustment
	January 2010	Big Bend	Big Bend	Transfer Facility Big Bend	1.	166,760.00	423-2	Col (h), Total Transport Charges (\$/Ton)	\$18.51	\$16.51	\$74.91	· .
	,	<i>y</i>			•-	, , , , , , , , , , , , , , , ,	440-7	out (-//, Total Fremeport Oneiges (#F10ff)	410.01	#10.01	V.4.51	Price Adjustment