AMERICAN ELECTRIC POWER CO INC Form U-9C-3 February 27, 2003

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UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM U-9C-3

QUARTERLY REPORT

For the quarter ended December 31, 2002

Filed Pursuant to Rule 58 of the Public Utility Holding Company $$\operatorname{Act}$$ of 1935

by
AMERICAN ELECTRIC POWER COMPANY, INC.
1 Riverside Plaza, Columbus, Ohio 43215

AMERICAN ELECTRIC POWER COMPANY, INC. FORM U-9C-3 For the Quarter Ended December 31, 2002

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ITEM 1 - ORGANIZATION CHART

Company names are indented and numbered to identify them as subsidiaries of the company that is listed immediately above them at the next tier. Some companies are subsidiaries of more than one company. The reference code for each subsidiary refers to the supplemental schedule to the organization chart that provides details regarding date and state of organization, nature of business, etc. required to be reported under Item 1.

- 00. American Electric Power Company, Inc.
 - 01. American Electric Power Service Corporation
 - 01. AEP C&I Company, LLC
 - 02. AEP Ohio Commercial & Industrial Retail Company, LLC
 - 02. AEP Texas Commercial & Industrial Retail GP, LLC
 - 03. AEP Texas Commercial & Industrial Retail Limited Partnership
 - 02. AEP Texas Commercial & Industrial Retail Limited Partnership
 - 02. AEP Gas Power GP, LLC
 - 03. AEP Gas Power Systems, LLC 6 01. AEP Coal, Inc. 7
 - 02. Snowcap Coal Company, Inc.
 - 02. AEP Kentucky Coal, LLC
 - 02. AEP Ohio Coal, LLC
 - 02. AEP West Virginia Coal, Inc.
 - 01. AEP Energy Services, Inc.
 - 02. Energy Trading Platform Holding Company, Inc.
 - 02. Intercontinental Exchange Inc.
 - 01. AEP Investments, Inc.
 - 02. AEP EmTech, LLC
 - 03. Altra Energy Technologies, Inc.
 - 03. Amperion, Inc.
 - 03. Universal Supercapacitors, LLC
 - 03. Integrated Fuel Cell Technologies, Inc.
 - 03. Power-span Corp
 - 01. Mutual Energy L.L.C.
 - 02. Mutual Energy Service Company, L.L.C.
 - 02. AEP Ohio Retail Energy, LLC
 - 01. AEP Power Marketing, Inc.
 - 01. AEP T&D Services, LLC
 - 01. AEP Pro Serv, Inc.
 - 02. PHPK Technologies, Inc.
 - 01. AEP Retail Energy LLC
 - 01. AEP Texas POLR, LLC
 - 02. AEP Texas POLR GP, LLC

02. Public Service Company of Oklahoma 03. Ash Creek Mining Company 03. AEMT, Inc. 03. Powerware Solutions, Inc. 03. Utility Data Resources, Inc. 02. Southwestern Electric Power Company 03. The Arklahoma Corporation 03. Southwest Arkansas Utilities Corporation 03. Dolet Hills Lignite Company, LLC 02. CSW Energy, Inc. 03. CSW Development-I, Inc. 04. Polk Power GP II, Inc. 05. Polk Power GP, Inc. 06. Polk Power Partners, LP 07. Mulberry Holdings, Inc. 04. CSW Mulberry II, Inc. 05. CSW Mulberry, Inc. 04. Polk Power Partners, LP 05. Mulberry Holdings, Inc. 04. Noah I Power GP, Inc. 05. Noah I Power Partners, LP 06. Brush Cogeneration Partners 04. Noah I Power Partners, LP 05. Brush Cogeneration Partners 04. Orange Cogeneration GP II, Inc. 05. Orange Cogeneration G.P., Inc. 06. Orange Cogeneration Limited Partnership 07. Orange Cogen Funding Corp. 08. Orange Holdings, Inc. 04. CSW Orange II, Inc. 05. CSW Orange, Inc. 06. Orange Cogeneration Limited Partnership 07. Orange Cogen Funding Corp. 08. Orange Holdings, Inc. 03. CSW Development-II, Inc. 03. CSW Ft. Lupton, Inc. 04. Thermo Cogeneration Partnership, L.P. 03. CSW Sweeny GP I, Inc. 04. CSW Sweeny GP II, Inc. 05. Sweeney Cogeneration Limited Partnership 03. CSW Sweeny LP I, Inc. 04. CSW Sweeny LP II, Inc. 05. Sweeney Cogeneration Limited Partnership 03. CSW Nevada, Inc. 03. CSW Services International, Inc. 03. Diversified Energy Contractors Company, LLC 04. DECCO II LLC 05. Diversified Energy Contractors, LP 04. Diversified Energy Contractors, LP 04. Industry and Energy Associates, L.L.C. 03. CSW Eastex GP I, Inc. 04. CSW Eastex GP II, Inc. 05. Eastex Cogeneration Limited Partnership 03. CSW Eastex LP I, Inc.

03. POLR Power, L.P. 02. POLR Power, L.P.

01. Central and South West Corporation

04. CSW Eastex LP II, Inc.

05. Eastex Cogeneration Limited Partnership

02. EnerShop Inc.

03. Envirotherm, Inc.

02. CSW Energy Services, Inc.

03. Nuvest, L.L.C.

04. National Temporary Services, Inc.

05. Octagon, Inc.

04. Numanco, L.L.C.

05. NuSun, Inc.

06. Sun Technical Services, Inc.

06. Calibration and Testing Corporation

05. ESG Technical Services, L.L.C.

05. National Environmental Services Technology, L.L.C.

05. ESG Indonesia, L.L.C.

05. ESG, L.L.C.

05. Numanco Services, LLC

02. REP Holdco, LLC

18

19 Mutual Energy L.L.C.

03. Mutual Energy SWEPCO L.P.

03. REP General Partner LLC

04. Mutual Energy SWEPCO L.P.

Energy	or	Gas-
Related	d Co	ompany

State of Organization

Energy 12/17/99 Delaware 100% Marketin

	Name of Reporting Company		Date of Organization	V	Percentage oting Secu Held	
1	AEP C&I Company, LLC	Energy	10/10/00	Delaware	100%	Marketin
2	AEP Ohio Commercial & Industrial	Energy	10/10/00	Delaware	100%	energy r Marketin
-	Retail Company, LLC	Hicigy	10/10/00	Delawale	1000	energy r
3	AEP Texas Commercial & Industrial	Energy	12/11/00	Delaware	100%	Marketin
	Retail GP, LLC					energy r
4	AEP Texas Commercial & Industrial	Energy	12/12/00	Delaware	100%	Marketin
	Retail Limited Partnership					energy r
5	AEP Gas Power GP, LLC	Energy	12/19/00	Delaware	100%	Distribu
6	AEP Gas Power Systems, LLC	Energy	07/09/96	Delaware	75%	Distribu
7	AEP Coal, Inc.	Energy	10/29/01	Nevada	100%	Coal Min
8	Snowcap Coal Company, Inc.	Energy	10/29/01	Delaware	100%	Coal Min
9	AEP Kentucky Coal, LLC	Energy	10/29/01	Delaware	100%	Coal Min
10	AEP Ohio Coal, LLC	Energy	10/26/01	Delaware	100%	Coal Min
11	AEP West Virginia Coal, Inc.	Energy	10/29/01	Nevada	100%	Coal Min
12	AEP Energy Services, Inc.	Energy	09/24/96	Ohio	100%	Broker a
13	Energy Trading Platform Holding	Energy	04/28/00	Delaware	16.70%	Energy M
1 4	Company, Inc.		06/16/00	D - 1	4 070	T
14	Intercontinental Exchange, Inc.	Energy		Delaware		Energy M
15	AEP EmTech, LLC	Energy	01/03/01	Delaware	100%	Developm electrot
16	Altra Energy Technologies, Inc.	Energy	08/19/97	Delaware	5%	Energy M
17	Amperion, Inc.	Energy	02/16/01	Delaware	38.30%	Non-regu
		_	0.4.4.5.400			

Universal Supercapacitors, LLC Energy 04/16/02 Delaware 50% Non-regu

projects

						energy r
20	Mutual Energy Service Company, L.L.C.	Energy	09/05/00	Delaware	100%	Marketin
21	TED Obis Datail Engage IIC	F 0 marr	00/05/00	Delamana	1000	energy r
21	AEP Ohio Retail Energy, LLC	Energy	09/05/00	Delaware	100%	Marketin energy r
22	AEP Power Marketing, Inc.	Energy	07/22/96	Ohio	100%	
	THE TOUGH MALMOOTING, THE	21102 51	0.,2=,	011-0	****	energy r
23	AEP T&D Services, LLC	Energy	12/12/00	Delaware	100%	Energy s
						supply c
24	Powerspan Corp	Energy	05/14/97	Delaware		
25	PHPK Technologies, Inc.	Energy	07/01/91	Ohio	40.40%	Cryogeni
2.0	APP Delect Process TIG	7	06/20/00	D - 1	1008	& Servic
26	AEP Retail Energy LLC	Energy	06/28/00	Delaware	100%	
27	AEP Texas POLR, LLC (aka AEP Texas	Energy	12/11/00	Delaware	100%	energy r Marketin
۷ ،	Retail GP, LLC)	Energy	12/11/00	DETAWALC	1000	energy r
28	AEP Texas POLR GP, LLC	Energy	11/14/01	Delaware	100%	Marketin
	·					energy r
29	POLR Power, L.P.	Energy	11/14/01	Delaware	100%	Marketin
						energy r
30	Ash Creek Mining Company	Energy		Oklahoma		Sold 8/5
31	AEMT, Inc.	Energy	12/23/97	Florida	0%	Power co
32	Powerware Solutions, Inc.	Energy	02/15/94	Texas	4.00%	24
2.2		_	10/00/07	- 1	4 500	utilitie
33	Utility Data Resources, Inc.	Energy	12/30/97	Delaware	4.50%	
2.4	The Tablehama Commention	T	05/16/47	71	44 20%	and soft
34 35	The Arklahoma Corporation	Energy	05/16/47	Arkansas		Electric
33	Southwest Arkansas Utilities Corporation	Energy	03/22/28	Arkansas	100%	Inactive
36	Dolet Hills Lignite Company, LLC	Energy	04/09/01	Delaware	100%	Coal Min
37	CSW Development-I, Inc.	Energy	12/06/90	Delaware	100%	
38	Polk Power GP II, Inc.	Energy	03/20/95	Delaware	50%	Qualifyi
39	Polk Power GP, Inc.	Energy	09/18/91	Delaware	100%	
40	Polk Power Partners, LP	Energy	02/19/92	Delaware	50%	Qualifyi
41	Mulberry Holdings, Inc.	Energy	10/28/99	Delaware	100%	Qualifyi
42	CSW Mulberry II, Inc.	Energy	03/21/95	Delaware	100%	Qualifyi
43	CSW Mulberry, Inc.	Energy	02/03/94	Delaware	100%	Qualifyi
44	Noah I Power GP, Inc.	Energy	05/14/91	Delaware	100%	Qualifyi
45	Noah I Power Partners, LP	Energy	05/16/91	Delaware	100%	Qualifyi
46	Brush Cogeneration Partners	Energy	06/17/94	Delaware	50%	Qualifyi
47	Orange Cogeneration GP II, Inc.	Energy	03/16/95	Delaware	50%	Qualifyi
48	Orange Cogeneration G.P., Inc.	Energy	02/05/93	Delaware	100%	_
49	Orange Cogeneration Limited Partnership		02/05/93	Delaware	50%	Qualifyi
50	Orange Cogen Funding Corp.	Energy	06/11/92	Delaware	100%	_
51	Orange Holdings, Inc.	Energy	10/28/99	Delaware	100%	_
52	CSW Orange II, Inc.	Energy	03/16/95	Delaware	100%	
53	CSW Orange, Inc.	Energy	04/21/93	Delaware	100%	_
54	CSW Development-II, Inc.	Energy	06/11/92	Delaware	100%	
55	CSW Ft. Lupton, Inc.	Energy	04/01/93	Delaware	50%	Qualifyi
56	Thermo Cogeneration Partnership, L.P.	Energy	03/17/93	Delaware	100%	
57	CSW Sweeny GP I, Inc.	Energy	09/06/95	Delaware	100%	
58	CSW Sweeny GP II, Inc.	Energy	09/06/95	Delaware	100%	_
59	Sweeney Cogeneration Limited	Energy	10/10/95	Delaware	50%	Qualifyi
55	Partnership	пистал	10/10/50	DCIAWAIC	000	Quurrry
60	CSW Sweeny LP I, Inc.	Energy	09/06/95	Delaware	100%	Qualifyi
61	CSW Sweeny LP II, Inc.	Energy	09/06/95	Delaware		Qualifyi
62	CSW Nevada, Inc.	Energy	06/29/93	Delaware		
63	CSW Services International, Inc.	Energy	03/19/97	Delaware	100%	
0.5	COW DOIVIOCO INCOLNACIONAL, 1110.	DIICT 91	03/13/2.	DCIAWALO	±000	projects
64	Diversified Energy Contractors	Energy	07/03/97	Delaware	100%	
0 1	Company, LLC	пистал	01/03/31	DCIGWGIC	1000	projects
65	DECCO II LLC	Energy	08/08/97	Delaware	100%	
0.0	22000 11 220	2110191	00,00,0	5014.1410	1000	11011 1094

						projects
66	Diversified Energy Contractors, LP	Energy	08/18/98	Delaware	100%	Non-regu
						projects
67	Industry and Energy Associates, L.L.C.	Energy	05/26/98	Delaware	100%	Non-regu
						projects
68	CSW Eastex GP I, Inc.	Energy	09/04/98	Delaware	100%	Qualifyi
69	CSW Eastex GP II, Inc.	Energy	09/04/98	Delaware	100%	Qualifyi
70	Eastex Cogeneration Limited Partnership	Energy	09/09/98	Delaware	50%	Qualifyi
71	CSW Eastex LP I, Inc.	Energy	09/04/98	Delaware	100%	Qualifyi
72	CSW Eastex LP II, Inc.	Energy	09/04/98	Delaware	100%	Qualifyi
73	EnerShop Inc.	Energy	09/11/95	Delaware	100%	Energy M
74	Envirotherm, Inc.	Energy	01/18/82	Texas	100%	Energy M
75	CSW Energy Services, Inc.	Energy	09/24/97	Delaware	100%	Energy M
76	Nuvest, L.L.C.	Energy	02/20/96	Delaware	92.90%	Staff Au
77	National Temporary Services, Inc.	Energy	12/31/90	Pennsylvania	100%	Staff Au
78	Octagon, Inc.	Energy	11/05/93	Delaware	100%	Staff Au
79	Numanco, L.L.C.	Energy	04/08/96	Oklahoma	100%	Staff Au
80	NuSun, Inc.	Energy	04/26/88	Delaware	100%	Staff Au
81	Sun Technical Services, Inc.	Energy	01/16/91	California	100%	Staff Au
82	Calibration and Testing Corporation	Energy	01/02/80	California	100%	Staff Au
83	ESG Technical Services, L.L.C.	Energy	07/16/99	Oklahoma	100%	Staff Au
84	National Environmental Services	Energy	11/13/98	Oklahoma	100%	Staff Au
	Technology, L.L.C.					
85	ESG Indonesia, L.L.C.	Energy	11/13/98	Oklahoma	100%	Staff Au
86	ESG, L.L.C.	Energy	11/27/96	Oklahoma	50%	Staff Au
87	Numanco Services, LLC	Energy	04/08/96	Oklahoma	100%	Staff Au
88	REP Holdco, LLC	Energy	04/04/01	Delaware	100%	Marketin
						energy r
91	Mutual Energy SWEPCO L.P.	Energy	04/04/01	Delaware	100%	Marketin
						energy r
92	REP General Partner LLC	Energy	04/04/01	Delaware	100%	Marketin
						energy r
93	Integrated Fuel Cell Technologies, Inc.	Energy	04/04/01	Delaware	.10%	Non-regu
						projects

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ITEM 2 - ISSUANCES AND RENEWALS OF SECURITIES AND CAPITAL CONTRIBUTIONS

(in thousands)

SECURITIES:

Company	Type of	Principal			Person to	Collateral
Issuing	Security	Amount of	Issue or	Cost of	Whom Security	Given With
Security	Issued	Security	Renewal	Capital	Was Issued	Security

None

FINANCING AMONG ASSOCIATE COMPANIES:

Company	Type of	Principal			Person to
Issuing	Security	Amount of	Issue or	Cost of	Whom Security
Security	Issued	Security	Renewal	Capital	Was Issued

(in thousands)

None

CAPITAL CONTRIBUTIONS:

Company Contributing Receiving Capital Capital Contributions _____ _____

(in thousands)

Amount of

None

ITEM 3 - ASSOCIATED TRANSACTIONS

Part I -- Transactions performed by reporting companies on behalf of associate companies

Reporting	Associate					
Company	Company	Types of	Direct	Indirect		Total
Rendering	Receiving	Services	Costs	Costs	Cost	Amount
Services	Services	Rendered	Charged	Charged	of Capital	Billed
				(in tho	ısands)	
Nuvest, LLC	South Texas Project	Engineering	\$ 1,689	_	_	\$ 1,689
Nuvest, LLC	D.C. Cook	Engineering	8,214	_	_	8,214
Nuvest, LLC	Regional Service					
	Office - West	Engineering	3,607	_	_	3,607

Part II -- Transactions performed by associate companies on behalf of reporting companies

Associate Company Rendering Services	Reporting Company Receiving Services	Types of Services Rendered	Direct Costs Charged	Indirect Costs Charged (in t
American Electric Power Service Corporation Houston Pipeline Jefferson Island	AEPES	Administrative & Marketing	\$8,433	\$16 , 786
	AEPES	Asset Management	6,250	-
	AEPES	Asset Management	1,250	-

CSW Energy, Inc.	Polk Power Partners, L.P. Plant Services	440	204
CSW Energy, Inc.	Orange Cogeneration		
	L.P. Plant Services	811	196
CSW Dev I, Inc.	Polk Power Parnters, L.P. Plant Services	100	_
CSW Services International Inc.	Eastex Cogeneration		
	L.P. Plant Services	472	716
CSW Services International Inc.	Sweeny Cogeneration		
	L.P. Plant Services	474	570
Total		\$18,230 ======	\$18,472 ======

ITEM 4 - SUMMARY OF AGGREGATE INVESTMENT

Investments in energy-related companies:

restments in energy related companies.	(in thousands)	
Total consolidated capitalization as of December 31, 2002	\$21,949,869(a)	Line 1
Total capitalization multiplied by 15% (line 1 multiplied by 0.15)	3,292,480	Line 2
Greater of \$50 million or line 2	\$3,292,48	0 Line 3
Total current aggregate investment: (categorized by major line of energy-related business) Energy-related Category 1: Energy Services Energy-related Category 5: Energy Marketing Energy-related Category 7: Maintenance Services Energy-related Category 8: Qualifying Facility Energy-related Category 10: Other Form of Energy Energy-related Category 2,3,4,6,9 Total current aggregate investment	24,810 948,742 79,091 679,500 151,516 63,551	0 Line 4
		_

(a) Includes short-term debt.

Investments in gas-related companies:

NONE

ITEM 5 - OTHER INVESTMENTS

Major Line of Energy-Related Business	Other Investment in Last U-9C-3 Report	Other Investment in This U-9C-3 Report	Reason for Difference in Other Investment
	(in tho		
CSW Energy Services Invested prior to April 1, 1997	\$ 2,696	\$ 2,696	Amounts are excluded from Item
Qualifying facility Invested prior to April 1, 1997	\$194,644	\$194,644	Amounts are excluded from Item

ITEM 6 - FINANCIAL STATEMENTS AND EXHIBITS

Sweeny Companies (consolidated)

List all financial statements and exhibits filed as a part of this report.

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Financial Statements:
     Balance sheets and Income Statements for period ended December 31, 2002 are
        filed confidentially under a separate cover for:
       AEP C&I Company, LLC
       AEP Coal, Inc.
       AEP EmTech LLC
       AEP Energy Services, Inc.
        AEP Gas Power GP, LLC
        AEP Gas Power System GP, LLC
        AEP Ohio C&I Retail Company
        AEP Power Marketing, Inc.
        AEP Retail Energy, LLC
        AEP T&D Services, LLC
        AEP Texas C&I Retail LP
        AEP Texas C&I Retail GP, LLC
        AEP Texas GP, LLC
        CSW Development-I, Inc. (consolidated)
        CSW Energy Consolidated
        CSW Energy Services, Inc.
        CSW Ft. Lupton, Inc.
        CSW Power Marketing, Inc.
        CSW Services International Inc.
        CSWI Consolidated
        Diversified Energy Contractors Company (DECCO)
        Dolet Hills Lignite Company
        Eastex Cogeneration LP
        Enershop, Inc.
        Mutual Energy LLC (consolidated)
        Mutual Energy SWEPCO L.P.
        Nuvest, LLC
       POLR Power, L.P.
        REP General Partner LLC
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Exhibits:

1. Certificate stating that a copy of the U-9C-3 for the previous quarter has been filed with the Ohio, Kentucky, Virginia, West Virginia, Tennessee, Indiana, Arkansas, Louisiana, Oklahoma, Michigan and Texas State Commissions.

CERTIFICATE

The undersigned certifies that he is the duly designated and acting Treasurer of American Electric Power Company, Inc., a New York corporation ("AEP"), and that:

AEP's Quarterly Report on Form U-9C-3 filed pursuant to Rule 58 for the quarter ended December 31, 2002 (the "Quarterly Report on Form U-9C-3") was filed with each state commission having jurisdiction over the retail rates of the public utility companies that are associate companies of any of the reporting companies (the "Specific State Commissions").

The names and addresses of the Specific State Commissions are:

Indiana Utility Regulatory Commission
302 West Washington Street, E 306
Indianapolis, Indiana 46204

Kentucky State Commission
211 Sower Boulevard
P.O. Box 615 Frankfort, Kentucky 40602

Michigan Public Service Commission 6545 Mercantile Way P.O. Box 30221 Lansing, Michigan 48909

Public Service Commission of West Virginia 201 Brooks Street P.O. Box 812 Charleston, West Virginia 25323

Tennessee Regulatory Authority 460 James Robertson Parkway Nashville, Tennessee 37243-0505

The Public Utilities Commission of Ohio 180 East Broad Street Columbus, Ohio 43215

Virginia State Corporation Commission 1300 East Main Street P.O. Box 2118 Richmond, Virginia 23216

Arkansas Public Service Commission 1000 Center P.O. Box 400 Little Rock, AR 72203-0400

Louisiana Public Service Commission One American Place P.O. Box 91154 Baton Rouge, LA 70821-9154

Oklahoma Corporation Commission 2102 N. Lincoln Blvd.

P.O. Box 52000-2000 Oklahoma City, OK 73152-2000

Public Utility Commission of Texas 1701 N. Congress Avenue Austin, TX 78701

IN WITNESS WHEREOF, I have hereunto set my hand as of the 28th day of February, 2003.

/s/ A. A. Pena
-----A. A. Pena
Treasurer

SIGNATURE

The undersigned system company has duly caused this quarterly report to be signed on its behalf by the undersigned, thereunto duly authorized, pursuant to the requirements of the Public Utility Holding Company Act of 1935.

AMERICAN ELECTRIC POWER COMPANY, INC.

By /s/ A. A. Pena
----A. A. Pena
Treasurer

February 28, 2003