



By UPS Next Day Air

Mr. Robert W. Kehres
Director, Regulatory Affairs Division and
Acting Executive Secretary
Michigan Public Service Commission
6545 Mercantile Way, Suite 7
Lansing, Michigan 48911

July 31, 2003

Dear Mr. Kehres:

The Commission's October 11, 2001, Order in Case No. U-12133 approved the April 27, 2001, settlement agreement for the Choice Advisory Council statewide customer education "electric-only" program. The settlement agreement required participating companies to file an annual reconciliation of revenues and expenses for the education program on April 1 of each year.

The Commission's April 17, 2003, Order in Case No. U-12133 required Indiana Michigan Power Company (I&M), d/b/a American Electric Power, to suspend collection of the surcharge revenue as soon as practicable and to file a reconciliation report no later than August 1, 2003. Accordingly, please find I&M's 2003 Annual Reconciliation of Revenues and Expenses associated with the statewide customer education "electric-only" program.

Also, in accordance with the Commission's Order of April 17, 2003, I&M is filing coincident with this report an application proposing how I&M intends to use the collected funds to promote green power or refund the funds to customers.

Please contact me at 260-425-2119 or kdcurry@aep.com if you have any questions regarding I&M's Report.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Kent D. Curry'.

Kent D. Curry
Director of Regulatory Services

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Attachment

Indiana Michigan Power Company - d/b/a American Electric Power
Customer Choice Education Surcharge Rider
2003 Annual Reconciliation of Revenues and Expenses

(1)	(2)	(3)
<u>Month</u>	Customer Education Surcharge Rider Revenue \$	Customer Education Expenses Allocated to AEP \$
January 2003	22,175.23	0.00
February	22,175.23	0.00
March	22,163.84	0.00
April	22,182.77	0.00
May	22,185.92	0.00
June	8.62	0.00
July	0.00	0.00
August	0.00	0.00
September	0.00	0.00
October	0.00	0.00
November	0.00	0.00
December 2003	<u>0.00</u>	<u>0.00</u>
Total 2003	<u>110,891.61</u>	<u>0.00</u>
Total 2002	<u>263,328.69</u>	<u>0.00</u>
Grand Total	<u><u>374,220.30</u></u>	<u><u>0.00</u></u>