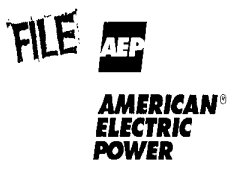


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American Electric Power
Service Corporation
1 Riverside Plaza
Columbus, OH 43215-2373
aep.com
614-716-1000

February 28, 2005

VIA OVERNIGHT MAIL

Public Utilities Commission of Ohio
Docketing Division
180 East Broad Street
Columbus, Ohio 43215-3793

RE: Case Nos. 97-748-EL-ATR, and 97-842-CT-ACE

To Whom It May Concern:

Pursuant to Finding 18 of the Commission's Finding and Order issued February 12, 1998 in Case Numbers 97-748-EL-ATR and 97-842-CT-ACE, AEP Communications, LLC., Columbus Southern Power Company and Ohio Power Company submit for filing their annual report of affiliate transactions for the year 2004. The Finding and Order directs that this filing be made by March 1st of each year. Enclosed for filing are the original and seven copies of the report.

Should you have any questions on the report, please do not hesitate to contact my office at 614.716.2037.

Cordially,

Sandra K. Williams
Senior Counsel
American Electric Power

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business
Technician AH Date Processed MAR 1 2005

**Columbus Southern Power Company
Ohio Power Company
AEP Communications, LLC**

Annual Report of Affiliated Transactions

For the Twelve Month Period Ended December 31, 2004

Exhibit A

Columbus Southern Power Company Services to AEP Communications

Journal ID	Journal Entry Date	Description	Transaction Amount	FERC Account
CAD035	2004-01-20	Electric Usage Billing	87.03	9230002
CAD035	2004-01-20	Electric Usage Billing	286.55	9230002
CAD035	2004-02-20	Electric Usage Billing	232.55	9230002
CAD035	2004-02-20	Electric Usage Billing	233.96	9230002
CAD035	2004-03-20	Electric Usage Billing	228.52	9230002
CAD035	2004-03-20	Electric Usage Billing	190.71	9230002
CAD035	2004-04-20	Electric Usage Billing	209.16	9230002
CAD035	2004-04-20	Electric Usage Billing	215.08	9230002
CAD035	2004-05-20	Electric Usage Billing	295.27	9230002
CAD035	2004-05-20	Electric Usage Billing	155.94	9230002
CAD035	2004-06-20	Electric Usage Billing	297.66	9230002
CAD035	2004-06-20	Electric Usage Billing	122.09	9230002
CAD035	2004-07-20	Electric Usage Billing	313.08	9230002
CAD035	2004-07-20	Electric Usage Billing	101.30	9230002
CAD035	2004-08-20	Electric Usage Billing	313.01	9230002
CAD035	2004-08-20	Electric Usage Billing	108.17	9230002
CAD035	2004-09-20	Electric Usage Billing	292.61	9230002
CAD035	2004-09-20	Electric Usage Billing	106.46	9230002
CAD035	2004-10-20	Electric Usage Billing	349.10	9230002
CAD035	2004-10-20	Electric Usage Billing	103.38	9230002
CAD035	2004-11-20	Electric Usage Billing	328.37	9230002
CAD035	2004-11-20	Electric Usage Billing	88.33	9230002
CAD035	2004-12-20	Electric Usage Billing	288.97	9230002
CAD035	2004-12-20	Electric Usage Billing	86.66	9230002
APACC72654	2004-01-09	Fiber Optic Line Maintenance	45.00	9350013
APACC72654	2004-01-09	Fiber Optic Line Maintenance	59.88	9350013
APACC72654	2004-01-09	Fiber Optic Line Maintenance	87.50	9350013
APACC72654	2004-01-09	Fiber Optic Line Maintenance	3,061.37	9350013
APACC79117	2004-01-26	Fiber Optic Line Maintenance	20,710.19	9350013
APACC79839	2004-01-27	Fiber Optic Line Maintenance	2,270.00	9350013
APACC79839	2004-01-27	Fiber Optic Line Maintenance	1,685.04	9350013
APACC79839	2004-01-27	Fiber Optic Line Maintenance	113.76	9350013
APACC81091	2004-01-29	Fiber Optic Line Maintenance	1,596.00	9350013
APACC81091	2004-01-29	Fiber Optic Line Maintenance	2,647.79	9350013
APACC81091	2004-01-29	Fiber Optic Line Maintenance	178.73	9350013
APACC81829	2004-01-30	Fiber Optic Line Maintenance	166.28	9350013
APACC81829	2004-01-30	Fiber Optic Line Maintenance	36.46	9350013
APACC85136	2004-02-05	Fiber Optic Line Maintenance	228.90	9350013
APACC85136	2004-02-05	Fiber Optic Line Maintenance	15.47	9350013

APACC85136	2004-02-05	Fiber Optic Line Maintenance	305.20	9350013	
APACC85136	2004-02-05	Fiber Optic Line Maintenance	20.62	9350013	
APACC85136	2004-02-05	Fiber Optic Line Maintenance	305.20	9350013	
APACC85136	2004-02-05	Fiber Optic Line Maintenance	20.62	9350013	
APACC85136	2004-02-05	Fiber Optic Line Maintenance	152.60	9350013	
APACC85136	2004-02-05	Fiber Optic Line Maintenance	10.32	9350013	
APACC87640	2004-02-11	Fiber Optic Line Maintenance	793.46	9350013	
APACC87640	2004-02-11	Fiber Optic Line Maintenance	2,358.00	9350013	
APACC87640	2004-02-11	Fiber Optic Line Maintenance	159.17	9350013	
APACC87640	2004-02-11	Fiber Optic Line Maintenance	1,816.00	9350013	
APACC87640	2004-02-11	Fiber Optic Line Maintenance	122.58	9350013	
APACC90657	2004-02-19	Fiber Optic Line Maintenance	961.78	9350013	
APACC97143	2004-03-03	Fiber Optic Line Maintenance	254.02	9350013	
APACC73180	2004-08-31	Fiber Optic Line Maintenance	248.08	9350013	
APACC73180	2004-08-31	Fiber Optic Line Maintenance	16.75	9350013	
APACC79356	2004-09-14	Fiber Optic Line Maintenance	745.07	9350013	
APACC79356	2004-09-14	Fiber Optic Line Maintenance	50.31	9350013	
APACC79356	2004-09-14	Fiber Optic Line Maintenance	5.73	9350013	
APACC79356	2004-09-14	Fiber Optic Line Maintenance	0.40	9350013	
APACC02742	2004-11-08	Fiber Optic Line Maintenance	477.91	9350013	
APACC02742	2004-11-08	Fiber Optic Line Maintenance	100.07	9350013	
APACC02100	2004-11-05	Fiber Optic Line Maintenance	72.64	9350013	
APACC02100	2004-11-05	Fiber Optic Line Maintenance	72.64	9350013	
APACC02100	2004-11-05	Fiber Optic Line Maintenance	72.64	9350013	
APACC02100	2004-11-05	Fiber Optic Line Maintenance	79.92	9350013	
APACC02100	2004-11-05	Fiber Optic Line Maintenance	59.94	9350013	
APACC02100	2004-11-05	Fiber Optic Line Maintenance	39.96	9350013	
INDUS70333	2004-01-05	Fiber Optic Line Maintenance	192.38	9350013	
INDUS71852	2004-01-08	Fiber Optic Line Maintenance	3000	9350013	
INDUS74327	01-12-2004	2004-01-12	Fiber Optic Line Maintenance	4268.87	9350013
INDUS75040	01-13-2004	2004-01-13	Fiber Optic Line Maintenance	843.32	9350013
INDUS76430	01-15-2004	2004-01-15	Fiber Optic Line Maintenance	1778.44	9350013
INDUS76976	01-16-2004	2004-01-16	Fiber Optic Line Maintenance	3955.04	9350013
INDUS77160	01-19-2004	2004-01-19	Fiber Optic Line Maintenance	25952.6	9350013
Indus Work Management	2004-01-22	Fiber Optic Line Maintenance	140.91	9350013	
INDUS77699	01-20-2004	2004-01-20	Fiber Optic Line Maintenance	991.9	9350013
INDUS78198	01-21-2004	2004-01-21	Fiber Optic Line Maintenance	774.8	9350013
INDUS79964	01-26-2004	2004-01-26	Fiber Optic Line Maintenance	1596	9350013
INDUS81351	01-28-2004	2004-01-28	Fiber Optic Line Maintenance	489.07	9350013
INDUS90278	02-17-2004	2004-02-17	Fiber Optic Line Maintenance	961.78	9350013
INDUS93930	02-25-2004	2004-02-25	Fiber Optic Line Maintenance	1035.33	9350013
INDUS98100	03-03-2004	2004-03-03	Fiber Optic Line Maintenance	262.24	9350013
INDUS99789	03-08-2004	2004-03-08	Fiber Optic Line Maintenance	806.85	9350013
INDUS16317	04-15-2004	2004-04-15	Fiber Optic Line Maintenance	500.28	9350013

INDUS27787	05-12-2004	2004-05-12	Fiber Optic Line Maintenance	1521.93	9350013
INDUS32917	05-25-2004	2004-05-25	Fiber Optic Line Maintenance	826.15	9350013
INDUS36674	06-02-2004	2004-06-02	Fiber Optic Line Maintenance	1562.21	9350013
INDUS52996	07-13-2004	2004-07-13	Fiber Optic Line Maintenance	67.29	9350013
INDUS72848	08-28-2004	2004-08-28	Fiber Optic Line Maintenance	248.08	9350013
INDUS83211	09-22-2004	2004-09-22	Fiber Optic Line Maintenance	37.23	9350013
INDUS75746	09-02-2004	2004-09-02	Fiber Optic Line Maintenance	148.69	9350013
INDUS78954	09-11-2004	2004-09-11	Fiber Optic Line Maintenance	750.8	9350013
INDUS80476	09-15-2004	2004-09-15	Fiber Optic Line Maintenance	672.42	9350013
INDUS81437	09-17-2004	2004-09-17	Fiber Optic Line Maintenance	83.77	9350013
INDUS80972	09-16-2004	2004-09-16	Fiber Optic Line Maintenance	826.48	9350013
INDUS97942	10-27-2004	2004-10-27	Fiber Optic Line Maintenance	123.58	9350013
INDUS02856	11-05-2004	2004-11-05	Fiber Optic Line Maintenance	973.74	9350013
INDUS01694	11-03-2004	2004-11-03	Fiber Optic Line Maintenance	961.74	9350013
INDUS04614	11-10-2004	2004-11-10	Fiber Optic Line Maintenance	1122.43	9350013
				<u>104,734.31</u>	

Exhibit B

Ohio Power Company Services to AEP Communications

<u>Journal ID</u>	<u>Journal Entry Date</u>	<u>Description</u>	<u>Transaction Amount</u>	<u>FERC Account</u>
CAD035	2004-01-27	Electric Usage Billing	128.06	9230002
CAD035	2004-01-27	Electric Usage Billing	94.49	9230002
CAD035	2004-02-27	Electric Usage Billing	90.22	9230002
CAD035	2004-02-27	Electric Usage Billing	151.10	9230002
CAD035	2004-03-27	Electric Usage Billing	156.05	9230002
CAD035	2004-03-27	Electric Usage Billing	115.43	9230002
CAD035	2004-04-27	Electric Usage Billing	104.92	9230002
CAD035	2004-04-27	Electric Usage Billing	80.38	9230002
CAD035	2004-05-27	Electric Usage Billing	140.77	9230002
CAD035	2004-05-27	Electric Usage Billing	85.84	9230002
CAD035	2004-06-27	Electric Usage Billing	34.33	9230002
CAD035	2004-06-27	Electric Usage Billing	105.24	9230002
CAD035	2004-07-27	Electric Usage Billing	101.83	9230002
CAD035	2004-07-27	Electric Usage Billing	127.93	9230002
CAD035	2004-08-27	Electric Usage Billing	146.65	9230002
CAD035	2004-08-27	Electric Usage Billing	130.51	9230002
CAD035	2004-09-27	Electric Usage Billing	45.90	9230002
CAD035	2004-09-27	Electric Usage Billing	75.52	9230002
CAD035	2004-10-27	Electric Usage Billing	124.53	9230002
CAD035	2004-10-27	Electric Usage Billing	100.53	9230002
CAD035	2004-11-27	Electric Usage Billing	179.09	9230002
CAD035	2004-11-27	Electric Usage Billing	85.18	9230002
CAD035	2004-12-27	Electric Usage Billing	109.94	9230002
CAD035	2004-12-27	Electric Usage Billing	83.29	9230002
APACC03529	2004-03-18	Fiber Optic Line Maintenance	1,068.65	9350013
APACC03529	2004-03-18	Fiber Optic Line Maintenance	80.15	9350013
APACC56224	2004-07-22	Fiber Optic Line Maintenance	609.84	9350013
APACC56224	2004-07-22	Fiber Optic Line Maintenance	1,745.92	9350013
APACC04858	2004-11-12	Fiber Optic Line Maintenance	700.00	9350013
APACC04858	2004-11-12	Fiber Optic Line Maintenance	52.50	9350013
INDUS02542	2004-03-15	Fiber Optic Line Maintenance	1,047.91	9350013
INDUS04617	2004-11-10	Fiber Optic Line Maintenance	122.00	9350013
INDUS39455	2004-06-09	Fiber Optic Line Maintenance	109.12	9350013
INDUS55813	2004-07-20	Fiber Optic Line Maintenance	2,355.76	9350013
INDUS86606	2004-02-06	Fiber Optic Line Maintenance	67.76	9350013
INDUS89571	2004-10-05	Fiber Optic Line Maintenance	578.00	9350013
LC0081	2004-01-15	Colocation Site Lease Payment	850.00	9302010
LC0081	2004-02-16	Colocation Site Lease Payment	850.00	9302010
LC0081	2004-03-15	Colocation Site Lease Payment	850.00	9302010

LC0081	2004-04-15	Colocation Site Lease Payment	850.00	9302010
LC0081	2004-05-31	Colocation Site Lease Payment	850.00	9302010
LC0081	2004-06-15	Colocation Site Lease Payment	850.00	9302010
LC0081	2004-07-15	Colocation Site Lease Payment	850.00	9302010
LC0081	2004-08-15	Colocation Site Lease Payment	850.00	9302010
LC0081	2004-09-15	Colocation Site Lease Payment	850.00	9302010
LC0081	2004-10-15	Colocation Site Lease Payment	850.00	9302010
LC0081	2004-11-15	Colocation Site Lease Payment	850.00	9302010
LC0081	2004-12-15	Colocation Site Lease Payment	850.00	9302010
LC0262	2004-01-15	Colocation Site Lease Payment	1,824.00	9302010
LC0262	2004-02-16	Colocation Site Lease Payment	1,824.00	9302010
LC0262	2004-03-15	Colocation Site Lease Payment	1,824.00	9302010
LC0262	2004-04-15	Colocation Site Lease Payment	1,824.00	9302010
LC0262	2004-05-31	Colocation Site Lease Payment	1,824.00	9302010
LC0262	2004-06-15	Colocation Site Lease Payment	1,824.00	9302010
LC0262	2004-07-15	Colocation Site Lease Payment	1,824.00	9302010
LC0262	2004-08-15	Colocation Site Lease Payment	1,824.00	9302010
LC0262	2004-09-15	Colocation Site Lease Payment	1,824.00	9302010
LC0262	2004-10-15	Colocation Site Lease Payment	1,824.00	9302010
LC0262	2004-11-15	Colocation Site Lease Payment	1,824.00	9302010
LC0262	2004-12-15	Colocation Site Lease Payment	1,824.00	9302010
			<u>43,223.34</u>	

Exhibit C

AEP Communications Services to Columbus Southern Power Company

<u>Journal ID</u>	<u>Journal Entry Date</u>	<u>Description</u>	<u>Transaction Amount</u>	<u>FERC Account</u>
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No Activity to Report

Exhibit D

AEP Communications Services to Ohio Power Company

<u>Journal ID</u>	<u>Journal Entry Date</u>	<u>Description</u>	<u>Transaction Amount</u>	<u>FERC Account</u>
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No Activity to Report