

AG Data Request #113 - Amounts of Insurance Expense Recorded in 2012, 2013 and 2014

Sum of Sum Amount			
Year	Account		Total
2012	5830000	Overhead Line Expenses	71.63
	9240000	Property Insurance	605,543.06
	9250000	Injuries and Damages	1,135,754.95
	9250006	Wrkrs Cmpnsth Pre&Slf Ins Prv	26,688.46
Twelve Months Ended December 31, 2012 Total			1,768,058.10
2013	5830000	Overhead Line Expenses	2.56
	9240000	Property Insurance	549,854.83
	9250000	Injuries and Damages	1,094,478.67
	9250006	Wrkrs Cmpnsth Pre&Slf Ins Prv	787,034.88
Twelve Months Ended December 31, 2013 Total			2,431,370.94
2014	9240000	Property Insurance	534,909.07
	9250000	Injuries and Damages	1,270,464.13
	9250006	Wrkrs Cmpnsth Pre&Slf Ins Prv	143,892.92
Twelve Months Ended December 31, 2014 Total			1,949,266.12
October 1, 2013 through September 30, 2014	9240000	Property Insurance	513,893.97
	9250000	Injuries and Damages	1,187,045.58
	9250006	Wrkrs Cmpnsth Pre&Slf Ins Prv	(186,620.93)
Twelve Months Ended September 30, 2014 Total			1,514,318.62