KPSC Case No. 2017-00179 AG's First Set of Data Requests Dated: August 18, 2017 Item No. 88 Redacted Attachment 1 Page 1 of 1

Redacted as Noted

AMERICAN ELECTRIC POWER COMPANY, IN 1 RIVERSIDE PIZ 25TH FL COLUMBUS OH 43215-2355

ACCOUNT NO: 9-544591-0004 **INVOICE NO:** 12427781

AMERICAN ELECTRIC POWER COMPANY, INC.

EW5-69N-544591-056 Self Insured Retention IWC) Policy Premium
WC2-691-544591-076 Workers Compensation Policy Premium

WC2-691 · 544591-076 Workers Compensation · Tax, Assessment, Surcharge

Balance

ACCOUNT NO:

弖

9-544591-0004

12427781

AMOUNT DUE

FOR COVERAGE QUESTIONS CAIL OR WRITE YOUR PRODUCER
FOR BILLING QUESTIONS CALL OR WRITE CONNIE JABLONSKI AT 800-320-7582 EXT. 19214
LIBERTY MU1UAL INSURANCE BILLING AND COLLECTIONS, PO BOX 1525100 LIBERTY WAY DOVER NH 03820-1525

PLEASE DETACH AND REMIT ORIGINAL WITH PAYMENT TO THE BOTTOM RIGHT ADDRESS

NOT AN OVERNIGHT MAILING ADDRESS

Libert, X P O Box 9502

Mutua.L Dover, NH 03821-9502

PAYMENT DUE BY: 12/06/2016

AMOUNT PAID \$_____ INVOICE NO:
BALANCE:

BRI'INEY GREENE AMERICAN ELECTRIC POWER COMPANY, INC. 1 RIVERSIDE PLZ 251H FL COLUMBUS OH 43215-2355