

98 Pace-Setters Electric Expensed + Paid in 98

Sum of UTL_0_AMT				
EARNING	JID	UTILITY	ACCT_MAIN	Total
R90	PA	0	300	26950
			302	90267
			355	1500
			364	1000
			365	1000
			367	1000
			397	3400
			501	10000
			506	2750
			535	1750
			537	250
			539	2500
			557	5920.8
			560	2200
			561	6500
			580	2500
			588	1500
			590	4302.6
			595	250
			903	100
			920	12800
			928	1000
			930	2250
		0 Total		181690.4
		7	920	55205.16
			926	1473.12
			930	6076.62
		7 Total		62754.9
		9	186	0
			214	0
			416	0
			417	0
			426	0
			902	162.79
			903	8224.29
			912	325.59
			920	34634.49
			926	1701
			930	2869.13
			980	0
		9 Total		47917.29
	PA Total			292362.59
R90 Total				292362.59
Grand Total				292362.59

WUTC

DOCKET NO. UE-991606

EXHIBIT # 370

ADMIT

W/D

REJECT

98 Passengers (Gas) Expended & Paid ~~6246~~

Sum of UTL_1_AMT				
EARNING	JID	UTILITY	ACCT_MAIN	Total
R90	PA	1	300	12100
			880	4500
			920	12000
			928	1000
		1 Total		29600
		7	920	12976.92
			926	346.28
			930	1428.41
		7 Total		14751.61
		8	920	4802.03
		8 Total		4802.03
		9	186	0
			214	0
			416	0
			417	0
			426	0
			902	87.21
			903	4405.71
			912	174.41
			920	7615.51
			926	374
			930	630.87
			980	0
		9 Total		13287.71
	PA Total			62441.35
R90 Total				62441.35
Grand Total				62441.35

YEAR 1998

Pagesetters WPNG

Expensed & Paid in 1998

Sum of UTL_2_AMT				
EARN	JID	UTILITY	ACCT. MAIN	Total
R90	PA	2	880	2500
			901	7250
		2 Total		9750
		7	920	6767.92
			926	180.6
			930	744.97
		7 Total		7693.49
		8	920	2447.97
		8 Total		2447.97
		9	186	0
			214	0
			416	0
			417	0
			426	0
			902	0
			903	0
			912	0
			920	0
			926	0
			930	0
			980	0
		9 Total		0
	PA Total			19891.46
R90 Total				19891.46
Grand Total				19891.46

1998

Code 68 - Team Incentives

Sum of TRAN_AMT			
JID	UTIL	ACCT_MAIN	Total
PA	9	232	1005282.9
	9 Total		1005282.9
PA Total			1005282.9
Grand Total			1005282.9

expensed in 1997, but paid in 1998

Code 68 WPN G Team Incentives ^{expensed & Paid in 1998} changed

Sum of UTL_2_AMT			
JID	UTIL	ACCT_MAIN	Total
PA	7	391	0
		920	5093.16
	7 Total		5093.16
	9	184	0
		186	0
		232	0
9 Total		0	
PA Total			5093.16
Grand Total			5093.16

Code 68 Gas Team Incentives Expensed + Paid in 1998

Sum of UTL_1_AMT					
JID	UTL	ACCT_MAIN	Total		
PA	0	108	0		
		300	0		
		364	0		
		365	0		
		366	0		
		367	0		
		369	0		
		557	0		
		588	0		
		593	0		
		920	0		
		0 Total			0
		1			928 27500
		1 Total			27500
7			391 0		
			920 9765.51		
7 Total			9765.51		
9			184 0		
			186 0		
			232 0		
9 Total			0		
PA Total			37265.51		
Grand Total			37265.51		

Code 68 Electric Team Incinlines Expensed & paid in 1998.

Sum of UTL_0_AMT					
JID	UTIL	ACCT_MAIN	Total		
PA	0	108	548.99		
		300	510.45		
		364	1677.72		
		365	555.14		
		366	1197.2		
		367	476.83		
		369	488.31		
		557	565215.8		
		588	583.43		
		593	4470.54		
		920	66896		
		0 Total			642620.41
		1	928	0	
1 Total			0		
7	391	0			
	920	41543.77			
7 Total			41543.77		
9	184	0			
	186	0			
	232	0			
9 Total			0		
PA Total			684164.18		
Grand Total			684164.18		

1997 Payments for WWP GAS

Sum of UTL_1_AMT				
JID	EARN	UTILITY	ACCT_MAIN	Total
PA	R90	1	300	2750
			870	250
			874	250
			879	250
			880	2750
			887	250
		1 Total		6500
		7	391	0
			397	0
			920	19280.25
			924	143.91
			925	143.91
			926	910.54
			930	1230.42
		7 Total		21709.03
		8	920	7794.95
		8 Total		7794.95
		9	186	0
			416	0
			903	1157.74
			905	338.81
			920	660.61
			926	22.02
			930	616.59
			980	0
		9 Total		2795.77
	R90 Total			38799.75
PA	Total			38799.75
Grand	Total			38799.75

1997 Pacesetters for WWP Electric

Sum of UTL_0_AMT				
JID	EARN	UTILITY	ACCT_MAIN	Total
PA	R90	0	300	13375
			302	5750
			364	2750
			365	1000
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			500	10000
			501	1000
			535	2500
			557	1500
			560	7000
			561	1500
			582	500
			588	2000
			590	2000
			903	1125
			920	13000
			928	2000
			930	4000
			935	250
		0 Total		71250
		7	391	0
			397	0
			920	93260.77
			924	696.11
			925	696.11
			926	4404.4
			930	5951.66
		7 Total		105009.05
		9	186	0
			416	0
			903	2259.26
			905	661.19
			920	3089.39
			926	102.98
			930	2883.41
		980	0	
		9 Total		8996.23
		R90 Total		185255.28
PA	Total			185255.28
Grand	Total			185255.28

1997 Parameters for WPNG Gas

Sum of UTL_2_AMT							
YEAR	JID	EARNING	UTILITY	ACCT_MAIN	Total		
1997	PA	R90	2	901	1250		
				920	3500		
				928	4000		
			2 Total				8750
			7	391	0		
				397	0		
				920	10270.64		
				924	76.65		
				925	76.65		
				926	485.06		
			7 Total				11564.42
			8	920	3955.05		
				8 Total			
			R90 Total				24269.47
			PA Total				24269.47
1997 Total				24269.47			
Grand Total				24269.47			

1997 Team Incentives Expensed in 96 & Paid in 97

Sum of TRAN_AMT				
EARN	JID	UTILITY	ACCT_MAIN	Total
R68	PA	9	232	4240434.17
		9 Total		4240434.17
	PA Total			4240434.17
R68 Total				4240434.17
Grand Total				4240434.17

1997 Team Incentives Expensed & Paid in 97
for WPNG Gas

Sum of UTL_2_AMT				
EARN	JID	UTILITY	ACCT_MAIN	Total
R68	PA	0	557	0
		0 Total		0
		2	928	82005
		2 Total		82005
		7	920	4599.65
			925	209.07
		7 Total		4808.72
		9	186	0
			232	0
		9 Total		0
	PA	Total		86813.72
R68 Total				86813.72
Grand Total				86813.72

1997 Team Incentives Expensed & Paid in 97
for WWP Electric

Sum of UTL_0_AMT				
EARN	JID	UTILITY	ACCT_MAIN	Total
R68	PA	0	557	125857.88
		0 Total		125857.88
		2	928	0
		2 Total		0
		7	920	41765.9
			925	1898.45
		7 Total		43664.35
		9	186	0
			232	0
		9 Total		0
	PA	Total		169522.23
R68	Total			169522.23
Grand	Total			169522.23

1997 Team Incentives Expensed & Paid in 97

for WWP GAS

Sum of UTL_1_AMT				
EARN	JID	UTILITY	ACCT_MAIN	Total
R68	PA	0	557	0
		0 Total		0
		2	928	0
		2 Total		0
		7	920	8634.45
			925	392.48
		7 Total		9026.93
		9	186	0
			232	0
		9 Total		0
	PA	Total		9026.93
R68 Total				9026.93
Grand Total				9026.93