

Board of Directors Fees
 Stock Based Compensation
 Public Counsel Adjustments

Line #	A	B	C	D	E	F	G	H
1	2011 Stock Based Compensation (1)	\$ 585,326						
2	Amount Allocated to Washington Electric (1)	\$ 283,986	\$ (28,399)	\$ 255,587	\$ (255,587)	\$ (255,587)	(255,587)	PC E 2.27
3	Amount Allocated to Washington Gas (1)	77,052	(7,705)	69,347	(69,347)	(69,347)	(69,347)	PC G 2.20
4	Total Washington jurisdiction	\$ 361,038	\$ (36,104)	\$ 324,934	\$ (324,934)	\$ (324,934)	\$ (324,934)	

Source: (1) Company workpaper MR-BOD-3 and MR-BOD-4.
 (2) Company charged 10% to non-utility account for non-utility activities.
 (3) See S. Coppola testimony on behalf of Public Counsel.