

BOARD OF DIRECTORS EXPENSE REIMBURSEMENT SUMMARY

OCTOBER 2011 RECAP

DIRECTOR	MEETINGS ATTENDED	COMPENSATION	EXPENSES
LEIDY	1	\$ 144.70	\$ -
EMMERSON	0	\$ -	\$ -
WALLACE	1	\$ 144.70	\$ -
GREENWOOD	7	\$ 1,012.90	\$ -
SELSKY	1	\$ 144.70	\$ -
TOTAL	10	\$ 1,447.00	\$ -

FY 2011 / 2012 YEAR-TO-DATE RECAP

DIRECTOR	MEETINGS ATTENDED	COMPENSATION	EXPENSES
KOZLEN	6	\$ 868.20	\$ -
LEIDY	1	\$ 144.70	\$ -
EMMERSON	3	\$ 434.10	\$ -
WALLACE	2	\$ 289.40	\$ -
GREENWOOD	13	\$ 1,881.10	\$ -
SELSKY	8	\$ 1,157.60	\$ 37.24
TOTAL	33	\$ 4,775.10	\$ 37.24

BOARD OF DIRECTORS EXPENSE REIMBURSEMENT SUMMARY

MONTHLY ACTIVITY - OCTOBER 2011

DIRECTOR	MEETING DATE	DESCRIPTION	DATE PAID	COMPENSATION	REIMBURSED EXPENSES	DATE PAID
LEIDY	9/19	CWD REGULAR BOARD MEETING	10/19/11	\$ 144.70		
TOTAL	1			\$ 144.70	\$ -	
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EMMERSON						
TOTAL	0			\$ -	\$ -	
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WALLACE	9/19	CWD REGULAR BOARD MEETING	10/5/11	\$ 144.70		
TOTAL	1			\$ 144.70	\$ -	
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GREENWOOD	7/27	RWA EXECUTIVE BOARD MEETING	10/5/11	\$ 144.70		
	8/4	RWA BOARD OF DIRECTORS MEETING	10/5/11	\$ 144.70		
	8/17	RWA EXECUTIVE BOARD MEETING	10/5/11	\$ 144.70		
	8/31	RWA SPECIAL SESSION-EXECUTIVE DIRECTOR REVIEW	10/5/11	\$ 144.70		
	9/8	RWA BOARD OF DIRECTORS MEETING	10/5/11	\$ 144.70		
	9/19	CWD REGULAR BOARD MEETING	10/5/11	\$ 144.70		
	9/28	RWA EXECUTIVE BOARD MEETING	10/19/11	\$ 144.70		
TOTAL	7			\$ 1,012.90	\$ -	
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SELSKY	9/19	CWD REGULAR BOARD MEETING	10/5/11	\$ 144.70		
TOTAL	1			\$ 144.70	\$ -	
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