

EXPENSE STATEMENT

Director Name: Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
12-27	Monthly Board Meeting		54 54	28.89			\$300.00		328.89
Totals			54	28.89					328.89

Core payment of \$100.00 should be taken out leaving an core balance of \$400 due Jane Reich JREC

Signature Jane Reich

Number of Hours Spent During the Month Performing Director Duties: 10

*Mileage = \$.535/mile to Ladysmith 54 \$28.89
 *Mileage = \$.535/mile to Hayward \$0.00
 Account 5379

Jump River Electric Cooperative
 1102 W 9th Street North
 Ladysmith WI 54848
 PH: 715-532-5524 FAX: 715-532-3065

MONTH/YR: Dec 2017

EXPENSE STATEMENT

Director Name: Myron Brooks

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
12/21	Monthly Board Meeting		58	31.03			\$300.00		331.03
Totals			58	31.03			300.00		331.03

Signature Myron Brooks Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.535/mile to Ladysmith

58 \$31.03

18

*Mileage = \$.535/mile to Hayward Account 5301

172 \$92.02

David O. Larson

Jump River Electric Cooperative
 1102 W 9th Street North
 Ladysmith WI 54848
 PH: 715-532-5524 FAX: 715-532-3065

MONTH/YR: Dec 2017

EXPENSE STATEMENT

Director Name: Bill Van Doorn

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/17	Monthly Board Meeting						\$300.00		300 ⁰⁰
Totals			3/						300 ⁰⁰

Signature Bill Van Doorn

Number of Hours Spent During the Month Performing Director Duties:

12

*Mileage = \$.535/mile to Ladysmith \$0.00
 *Mileage = \$.535/mile to Hayward \$0.00
 Account 5536

[Handwritten Signature]

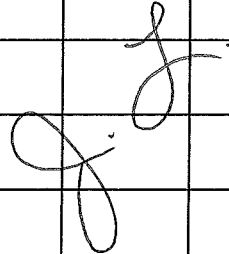
Jump River Electric Cooperative
 1102 W 9th Street North
 Ladysmith WI 54848
 PH: 715-532-5524 FAX: 715-532-3065

MONTH/YR: December 2017

EXPENSE STATEMENT

Director Name: Lori Taguma

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
12-26	Monthly Board Meeting		102	54.06			\$300.00		354.06
Totals									354.06



Signature Lori Taguma

Number of Hours Spent During the Month Performing Director Duties: 15

*Mileage = \$.535/mile to Ladysmith 98 \$52.43
 *Mileage = \$.535/mile to Hayward Account 5596 10 \$5.35

Jump River Electric Cooperative
 1102 W 9th Street North
 Ladysmith WI 54848
 PH: 715-532-5524 FAX: 715-532-3065

MONTH/YR: December 2017

EXPENSE STATEMENT

Director Name: Sandra Schara

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
12/1 12/29 17	Monthly Board Meeting		106	56.71			\$300.00		356.71
Totals			106	56.71					356.71

[Handwritten signature]

Signature Sandra Schara

Number of Hours Spent During the Month Performing Director Duties:

1 hr.

*Mileage = \$.535/mile to Ladysmith 106 \$56.71
 *Mileage = \$.535/mile to Hayward 18 \$9.63
 Account 5640

Jump River Electric Cooperative
 1102 W 9th Street North
 Ladysmith WI 54848
 PH: 715-532-5524 FAX: 715-532-3065

MONTH/YR: Dec. 27, 2017

EXPENSE STATEMENT

Director Name: Joe Lorence

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
	Monthly Board Meeting		# 24 12.84	\$ 12.84			\$325.00		327.84 337.84
Totals				12.84			325.00		337.84

Signature Joe Lorence

Number of Hours Spent During the Month Performing Director Duties:

6

*Mileage = \$.535/mile to Ladysmith 24 \$12.84
 *Mileage = \$.535/mile to Hayward 125 \$66.88
 Account 5639

David J. Larson

Jump River Electric Cooperative
 1102 W 9th Street North
 Ladysmith WI 54848
 PH: 715-532-5524 FAX: 715-532-3065

MONTH/YR: Dec 2017

EXPENSE STATEMENT

Director Name: John Cerman

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
12/27	Monthly Board Meeting	/	124.5	66.61	/	/	\$300.00	/	366.61
Totals									366.61

J. Cerman

Signature *John G. Cerman*

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.535/mile to Ladysmith
 *Mileage = \$.535/mile to Hayward
 Account 5605

124.5 \$66.61
 52.4 \$28.03

28

Jump River Electric Cooperative
 1102 W 9th Street North
 Ladysmith WI 54848
 PH: 715-532-5524 FAX: 715-532-3065

MONTH/YR: December 2017

EXPENSE STATEMENT

Director Name: Jerry Carow

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<u>12/20/2017</u>	Monthly Board Meeting						\$350.00		350
Totals							350		350

Jerry Carow

Signature *Jerry Carow*

Number of Hours Spent During the Month Performing Director Duties:

*Mileage = \$.535/mile to Ladysmith

\$0.00

42

*Mileage = \$.535/mile to Hayward
Account 5483

\$0.00

Jump River Electric Cooperative
 1102 W 9th Street North
 Ladysmith WI 54848
 PH: 715-532-5524 FAX: 715-532-3065

MONTH/YR: DEC-2017

EXPENSE STATEMENT

Director Name: Walter Kruk

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<u>10/27</u>	Monthly Board Meeting		<u>128</u>	<u>68.48</u>			\$300.00		<u>368.48</u>
Totals			<u>128</u>	<u>68.48</u>			<u>300.00</u>		<u>368.48</u>

[Handwritten signature]

Signature *W. Kruk*

Number of Hours Spent During the Month Performing Director Duties: 15

*Mileage = \$.535/mile to Ladysmith 128 \$68.48
 *Mileage = \$.535/mile to Hayward 4 \$2.14
 Account 5597