



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

INVOICE: 90511

Invoice Date: 04/18/2024
 Terms: NET DUE IN 30 DAYS
 Due Date: 05/18/2024
 Amount Due: \$ 582.75

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: ACCT 7996.11 UNIT #136 POLARIS BRUTUS REPLACE PTO DRIVESHAFT Page 1 of 1

| DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT | TAX |
|--|----------|-----|------------|--------|-----|
| LABOR - LEE KERCHER 4/1 REMOVE AND REPLACE PTO DRIVESHAFT, ADJUST SHIFT LEVER, TESTED | 1.000 | HR | 36.5600 | 36.56 | ✓ |
| CATALOG ITEM: PTOSHAFT7194009 PTO SHAFT 7194009 #136 | 1.000 | EA | 514.6470 | 514.65 | ✓ |
| CATALOG ITEM: SS SHOP SUPPLIES/WASTE DISPOSAL | 1.000 | EA | 2.0000 | 2.00 | ✓ |
| INTER-COMPANY SD USE TAX | | | 20.01 | | |
| INTER-COMPANY KENNEBEC CITY USE T | | | 9.53 | | |

| MESSAGES | | |
|--|--------------|-----------|
| Thank you for your business. Please make checks payable to Kennebec Telephone. A late fee of 18% annually or \$5 minimum charge is applied after 30 days. If finance charges are added, payments will be applied to them first, and then to the invoice balance. If you have questions, call 605-869-2220. | Subtotal: | \$ 553.21 |
| | Tax: | \$ 29.54 |
| | Total: | \$ 582.75 |
| | Amount Paid: | \$ 0.00 |
| | Amount Due: | \$ 582.75 |

RETURN BOTTOM PORTION WITH PAYMENT



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

| | |
|--------------------|------------|
| Account: | 531 |
| Invoice: | 90511 |
| Due Date: | 05/18/2024 |
| Amount Due: | \$ 582.75 |
| Amount Of Payment: | _____ |

Remit To:

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

KENNEBEC TELEPHONE COMPANY
 220 South Main
 PO BOX 158
 Kennebec SD 57544-0158



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

INVOICE: 90140

Invoice Date: 03/29/2024
 Terms: NET DUE IN 30 DAYS
 Due Date: 04/28/2024
 Amount Due: \$ 60.08

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: ACCT 7996.11 UNIT #136 POLARIS BRUTUS DRIVE SHAFT ISSUE Page 1 of 1

| DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT | TAX |
|--|----------|-----|------------|--------|-----|
| LABOR - JADEON BIGGERS 3/26 LOOK AT SHEER PINS AND BEARINGS ON PTO, TRIED SPINNING DRIVE SHAFT, SPIN FRONT SWEEPER, DRIVE SHAFT IS SHOT | 2.000 | HR | 28.6100 | 57.22 | √ |
| CATALOG ITEM: SS SHOP SUPPLIES/WASTE DISPOSAL | 1.000 | EA | 2.8600 | 2.86 | √ |

| MESSAGES | | |
|--|--------------|----------|
| Thank you for your business. Please make checks payable to Kennebec Telephone. A late fee of 18% annually or \$5 minimum charge is applied after 30 days. If finance charges are added, payments will be applied to them first, and then to the invoice balance. If you have questions, call 605-869-2220. | Subtotal: | \$ 60.08 |
| | Tax: | \$ 0.00 |
| | Total: | \$ 60.08 |
| | Amount Paid: | \$ 0.00 |
| | Amount Due: | \$ 60.08 |

RETURN BOTTOM PORTION WITH PAYMENT



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

| | |
|--------------------|------------|
| Account: | 531 |
| Invoice: | 90140 |
| Due Date: | 04/28/2024 |
| Amount Due: | \$ 60.08 |
| Amount Of Payment: | _____ |

Remit To:

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

KENNEBEC TELEPHONE COMPANY
 220 South Main
 PO BOX 158
 Kennebec SD 57544-0158



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

INVOICE: 89722

Invoice Date: 02/29/2024
 Terms: NET DUE IN 30 DAYS
 Due Date: 03/30/2024
 Amount Due: \$ 432.34

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: ACCT 7996.11, UNIT #136 POLARIS BRUTUS, CHANGE OIL AND CHECK ALL FLUIDS, WORK ON PTO SHAFT, HOURS-862 Page 2 of 2

| DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT | TAX |
|--|----------|-----|---|--------|-----|
| CATALOG ITEM: FLATWASHER7/16 7/16" FLAT WASHER | 2.000 | EA | 0.1245 | 0.25 | ✓ |
| LABOR - JADEON BIGGERS | 4.500 | HR | 28.6100 | 128.75 | ✓ |
| 2/27 GET AT SHOP, BROUGHT TO CHARLEYS, DROP GEAR BOX, CUT OF BEAR AND USE EMERY CLOTH TO CLEAN SHAFT, INSTALL BACK ON WITH NEW BOLT, TIGHTEN PTO SHAFT | | | | | |
| CATALOG ITEM: GR5NUT3/8 3/8" GRADES NUT | 2.000 | EA | 0.1509 | 0.30 | ✓ |
| CATALOG ITEM: GR5BOLT3/8X21/2 3/8" X 2 1/2" GRADE 5 BOLT | 1.000 | EA | 0.5134 | 0.51 | ✓ |
| CATALOG ITEM: GR5BOLT1/4X1 1/4" X 1" GRADE 5 BOLT | 1.000 | EA | 0.1983 | 0.20 | ✓ |
| CATALOG ITEM: GR5NUT1/4 1/4" GRADES NUT | 1.000 | EA | 0.0906 | 0.09 | ✓ |
| CATALOG ITEM: BEARING7183279 BEARING 7183279 BRUTUS | 1.000 | EA | 68.3424 | 68.34 | ✓ |
| CATALOG ITEM: FLANGE6515096 FLANGE 6515096 BRUTUS | 1.000 | EA | 16.3890 | 16.39 | ✓ |
| CATALOG ITEM: SS SHOP SUPPLIES/WASTE DISPOSAL | 1.000 | EA | 8.2300 | 8.23 | ✓ |
| | | | INTER-COMPANY SD USE TAX 6.65 | | |
| | | | INTER-COMPANY KENNEBEC CITY USE T 3.17 | | |

| MESSAGES | | |
|--|--------------|-----------|
| | Subtotal: | \$ 422.52 |
| | Tax: | \$ 9.82 |
| | Total: | \$ 432.34 |
| | Amount Paid: | \$ 0.00 |
| | Amount Due: | \$ 432.34 |
| Thank you for your business. Please make checks payable to Kennebec Telephone. A late fee of 18% annually or \$5 minimum charge is applied after 30 days. If finance charges are added, payments will be applied to them first, and then to the invoice balance. If you have questions, call 605-869-2220. | | |



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INVOICE: 89722

Invoice Date: 02/29/2024
 Terms: NET DUE IN 30 DAYS
 Due Date: 03/30/2024
 Amount Due: \$ 432.34

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: ACCT 7996.11, UNIT #136 POLARIS BRUTUS, CHANGE OIL AND CHECK ALL FLUIDS,
 WORK ON PTO SHAFT, HOURS-862 Page 1 of 2

| DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT | TAX |
|--|----------|-----|------------|--------|-----|
| LABOR - JADEON BIGGERS 2/14 CHANGE OIL AND FILTER AND FUEL FILTER, OIL PLUG STRIPPED, UNPLUG AND REPLACE, FILL ALL FLUIDS | 4.000 | HR | 28.6100 | 114.44 | ✓ |
| CATALOG ITEM: FILTEROIL1365 1365 NAPA GOLD OIL FILTER | 1.000 | EA | 5.3730 | 5.37 | ✓ |
| CATALOG ITEM: OIL5W-40ROTSYN ROTELLA T6 SYNTHETIC 5W-40 550045347 | 1.000 | EA | 32.7863 | 32.79 | ✓ |
| CATALOG ITEM: FILTER2521087 FILTER-FUEL/WATER 2521087 | 1.000 | EA | 42.9624 | 42.96 | ✓ |
| CATALOG ITEM: GR5NUT3/4 3/4" GRADE 5 NUT | 2.000 | EA | 0.4379 | 0.88 | ✓ |
| CATALOG ITEM: GR8BLT7/16X21/2 GRADE 8 BOLT 7/16X21/2 | 2.000 | EA | 1.0530 | 2.11 | ✓ |
| CATALOG ITEM: GR8NUT1/2 GRADE 8 NUT 1/2-20 | 2.000 | EA | 0.4533 | 0.91 | ✓ |

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| Account: | 531 |
| Invoice: | 89722 |
| Due Date: | 03/30/2024 |
| Amount Due: | \$ 432.34 |
| Amount Of Payment: | _____ |

Remit To:

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

KENNEBEC TELEPHONE COMPANY
 220 South Main
 PO BOX 158
 Kennebec SD 57544-0158



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

INVOICE: 79603

Invoice Date: 01/31/2023
 Terms: NET DUE IN 30 DAYS
 Due Date: 03/02/2023
 Amount Due: \$ 1,141.90

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

| Account: 531 | | | | | Page 1 of 3 |
|---|----------|-----|------------|--------|-------------|
| Description: A/C 7996.11-UNIT #136-INSTALL NEW BOLTS, BRUSHES, RIGHT REAR TIRE REPAIR, GREASED PTO SHAFT, REPLACED FUEL FILTER, 818 HRS | | | | | |
| DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT | TAX |
| LABOR- NATHAN 1/9-STARTED DISASSEMBLING FOR BRISTLE PROJECT | 5.250 | HR | 20.5200 | 107.73 | ✓ |
| LABOR- NATHAN 1/10-INSTALLED LEFT SIDE SHEAR BOLT & BRUSHES | 1.500 | HR | 20.5200 | 30.78 | ✓ |
| CATALOG ITEM: L9BOLT7/16X21/2 L9 HARD BOLT | 2.000 | EA | 1.8900 | 3.78 | ✓ |
| CATALOG ITEM: LOCKNUT7/16X14 NYLON INSERT LOCK NUT 7/16X14 | 2.000 | EA | 0.8016 | 1.60 | ✓ |
| CATALOG ITEM: BRUSHES7194008 BRUSHES 7194008 | 2.000 | EA | 38.5560 | 77.11 | ✓ |
| CATALOG ITEM: BRUSHES7241797 BRUSHES 7241797 | 20.000 | EA | 23.0880 | 461.76 | ✓ |
| LABOR- NATHAN 1/11-INSTALLED RIGHT SIDE SHEAR BOLT & BRUSHES | 4.500 | HR | 20.5200 | 92.34 | ✓ |
| LABOR- NATHAN 1/19-RIGHT REAR TIRE REPAIR, PATCHED BAD PLUG & ADJUSTED ALL TIRES | 0.500 | HR | 20.5200 | 10.26 | ✓ |

RETURN BOTTOM PORTION WITH PAYMENT



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 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

| | |
|--------------------|-------------|
| Account: | 531 |
| Invoice: | 79603 |
| Due Date: | 03/02/2023 |
| Amount Due: | \$ 1,141.90 |
| Amount Of Payment: | _____ |

Remit To:

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

KENNEBEC TELEPHONE COMPANY
 220 South Main
 PO BOX 158
 Kennebec SD 57544-0158



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

INVOICE: 79603

Invoice Date: 01/31/2023
 Terms: NET DUE IN 30 DAYS
 Due Date: 03/02/2023
 Amount Due: \$ 1,141.90

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

| DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT | TAX |
|---|----------|-----|------------|--------|-------------|
| Account: 531 | | | | | |
| Description: A/C 7996.11-UNIT #136-INSTALL NEW BOLTS, BRUSHES, RIGHT REAR TIRE REPAIR, GREASED PTO SHAFT, REPLACED FUEL FILTER, 818 HRS | | | | | Page 2 of 3 |
| LABOR - LEE KERCHER | 3.000 | HR | 35.4100 | 106.23 | ✓ |
| 1/19-INSTALLED SHEAR BOLTS, BOTH SIDES, GREASED PTO SHAFT, CHECKED MACHINE OUT | | | | | |
| CATALOG ITEM: L9BOLT7/16X21/2 L9 HARD BOLT | 2.000 | EA | 1.8900 | 3.78 | ✓ |
| CATALOG ITEM: LOCKNUT7/16X14 NYLON INSERT LOCK NUT 7/16X14 | 2.000 | EA | 0.8016 | 1.60 | ✓ |
| CATALOG ITEM: GR5BOLT1/4X1 1/4" X 1" GRADE 5 BOLT | 1.000 | EA | 0.1890 | 0.19 | ✓ |
| CATALOG ITEM: FLATWASHER1/4 1/4" FLAT WASHER | 2.000 | EA | 0.1078 | 0.22 | ✓ |
| CATALOG ITEM: GR5NUT1/4 1/4" GRADES NUT | 1.000 | EA | 0.0304 | 0.03 | ✓ |
| CATALOG ITEM: GR5BOLT3/8X1 3/8" X 1" GRADE BOLT | 1.000 | EA | 0.3355 | 0.34 | ✓ |
| LABOR- NATHAN | 0.500 | HR | 20.5200 | 10.26 | ✓ |
| 1/25-REPLACED FUEL FILTER | | | | | |
| CATALOG ITEM: FILTER2521087 FILTER-FUEL/WATER 2521087 | 1.000 | EA | 48.2472 | 48.25 | ✓ |
| LABOR - JORDAN MILLER | 3.000 | HR | 40.0500 | 120.15 | ✓ |
| 1/29-INSTALLED NEW SHEAR BOLTS, BOTH SIDES. INSTALLED RIGHT SIDE A 2ND TIME | | | | | |
| CATALOG ITEM: L9BOLT7/16X21/2 L9 HARD BOLT | 3.000 | EA | 1.8900 | 5.67 | ✓ |
| CATALOG ITEM: LOCKNUT7/16X14 NYLON INSERT LOCK NUT 7/16X14 | 3.000 | EA | 0.8016 | 2.40 | ✓ |
| CATALOG ITEM: GR5BOLT1/4X3/4 1/4" X 3/4" GRADE 5 BOLT | 1.000 | EA | 0.1782 | 0.18 | ✓ |
| CATALOG ITEM: GR5NUT1/4 1/4" GRADES NUT | 1.000 | EA | 0.0304 | 0.03 | ✓ |
| CATALOG ITEM: FLATWASHER1/4 1/4" FLAT WASHER | 1.000 | EA | 0.1078 | 0.11 | ✓ |
| CATALOG ITEM: GR5NUT5/16 5/16" GRADE 5 NUT | 1.000 | EA | 0.1187 | 0.12 | ✓ |



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

INVOICE: 79603

Invoice Date: 01/31/2023
 Terms: NET DUE IN 30 DAYS
 Due Date: 03/02/2023
 Amount Due: \$ 1,141.90

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: A/C 7996.11-UNIT #136-INSTALL NEW BOLTS, BRUSHES, RIGHT REAR TIRE REPAIR, GREASED PTO SHAFT, REPLACED FUEL FILTER, 818 HRS
 Page 3 of 3

| DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT | TAX |
|--|----------|-----|------------|--------|-----|
| CATALOG ITEM: SS SHOP SUPPLIES/WASTE DISPOSAL | 1.000 | EA | 20.0000 | 20.00 | ✓ |
| INTER-COMPANY SD USE TAX | | | 25.60 | | |
| INTER-COMPANY KENNEBEC CITY USE T | | | 11.38 | | |

| MESSAGES | |
|--|-------------|
| Friendly Reminder: It is the responsibility of customers that have had tire work done to check lugs after 50 miles and again at 3,000 miles. | |
| Thank you for your business. Please make checks payable to Kennebec Telephone. A late fee of 18% annually or \$5 minimum charge is applied after 30 days. If finance charges are added, payments will be applied to them first, and then to the invoice balance. If you have questions, call 605-869-2220. | |
| Subtotal: | \$ 1,104.92 |
| Tax: | \$ 36.98 |
| Total: | \$ 1,141.90 |
| Amount Paid: | \$ 0.00 |
| Amount Due: | \$ 1,141.90 |



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

INVOICE: 71576

Invoice Date: 03/30/2022
 Terms: NET DUE IN 30 DAYS
 Due Date: 04/29/2022
 Amount Due: \$ 1,753.70

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: A/C 7996.11-UNIT #136-INSTALLED NEW ANGLE BROOM GEAR BOX, CHECKED OIL IN GEAR BOX, GREASED COMPLETE SHAFT FOR PTO & ANGLE BROOM, INSTALL 2 NEW BRUSHES, CLEANED

| DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT | TAX |
|--|----------|-----|------------|----------|-----|
| LABOR - JADEON BIGGERS 3/8-STARTED TEARING DOWN ANGLE BROOM & GOT READY FOR NEW GEAR BOX | 4.000 | HR | 27.8800 | 111.52 | ✓ |
| LABOR - LEE KERCHER 3/18-INSTALLED NEW ANGLE BROOM GEAR BOX, REINSTALLED BROOM BRISTLES, CHECKED OIL IN GEAR BOX, GREASED COMPLETE SHAFT FOR PTO & ANGLE BROOM. | 4.000 | HR | 36.1200 | 144.48 | ✓ |
| CATALOG ITEM: GEARBOX7197303 POLARIS GEAR BOX | 1.000 | EA | 1,251.2448 | 1,251.24 | ✓ |
| CATALOG ITEM: GR8BLT7/16X21/2 GRADE 8 BOLT 7/16X21/2 | 2.000 | EA | 1.0800 | 2.16 | ✓ |
| CATALOG ITEM: LOCKNUT7/16X14 NYLON INSERT LOCK NUT 7/16X14 | 2.000 | EA | 0.2050 | 0.41 | ✓ |
| CATALOG ITEM: GR5BOLT3/8X13/4 3/8" X 1 3/4" GRADE 5 BOLT | 1.000 | EA | 0.3498 | 0.35 | ✓ |

RETURN BOTTOM PORTION WITH PAYMENT



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

Account: 531
 Invoice: 71576
 Due Date: 04/29/2022
 Amount Due: \$ 1,753.70
 Amount Of Payment: _____

Remit To:

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

KENNEBEC TELEPHONE COMPANY
 220 South Main
 PO BOX 158
 Kennebec SD 57544-0158



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

INVOICE: 71576

Invoice Date: 03/30/2022
 Terms: NET DUE IN 30 DAYS
 Due Date: 04/29/2022
 Amount Due: \$ 1,753.70

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: A/C 7996.11-UNIT #136-INSTALLED NEW ANGLE BROOM GEAR BOX, CHECKED OIL IN GEAR BOX, GREASED COMPLETE SHAFT FOR PTO & ANGLE BROOM, INSTALL 2 NEW BRUSHES, CLEANED

| DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT | TAX |
|--|----------|-----|------------|--------|-----|
| CATALOG ITEM: GR5NUT3/8 | | | | | |
| 3/8" GRADES NUT | 2.000 | EA | 0.1498 | 0.30 | ✓ |
| LABOR - JADEON BIGGERS | 2.000 | HR | 27.8800 | 55.76 | ✓ |
| 3/18-HELPED REASSEMBLE ANGLE BROOM BRUSHES WITH NEW GEAR BOX | | | | | |
| LABOR - BODIE THOMAS | 2.000 | HR | 0.0000 | 0.00 | ✓ |
| 3/21-ADDED 2 NEW BRUSHES TO FIX CENTER SKIP & FIXED BRUSHES THAT WE HAD PUT ON WRONG, WASHED | | | | | |
| CATALOG ITEM: BRUSHES7194008 | | | | | |
| BRUSHES 7194008 | 2.000 | EA | 38.5560 | 77.11 | ✓ |
| LABOR - JADEON BIGGERS | 0.500 | HR | 27.8800 | 13.94 | ✓ |
| 3/22-CLEANED WINDOWS INSIDE & OUT, TOOK BACK TO SHOP | | | | | |
| CATALOG ITEM: SS | | | | | |
| SHOP SUPPLIES/WASTE DISPOSAL | 1.000 | EA | 16.2900 | 16.29 | ✓ |
| INTER-COMPANY SD USE TAX | | | 55.48 | | |
| INTER-COMPANY KENNEBEC CITY USE T | | | 24.66 | | |

MESSAGES

Friendly Reminder: It is the responsibility of customers that have had tire work done to check lugs after 50 miles and again at 3,000 miles.

Thank you for your business. Please make checks payable to Kennebec Telephone. A late fee of 18% annually or \$5 minimum charge is applied after 30 days. If finance charges are added, payments will be applied to them first, and then to the invoice balance. If you have questions, call 605-869-2220.

Subtotal: \$ 1,673.56
 Tax: \$ 80.14
 Total: \$ 1,753.70
 Amount Paid: \$ 0.00
 Amount Due: \$ 1,753.70



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

INVOICE: 59770

Invoice Date: 11/27/2020
 Terms: NET DUE IN 30 DAYS
 Due Date: 12/27/2020
 Amount Due: \$ 2,222.72

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: A/C 6112-UNIT #136-INSTALLED NEW FUEL FILTERS, CHANGED OIL, GLOW PLUGS,
 CHECKED ALL FLUIDS, GREASED, ADJUSTED TIRE PRESSURES, CLEANED WINDOWS,
 1402 HRS

| DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT | TAX |
|--|----------|-----|------------|--------|-----|
| LABOR - LEE KERCHER 10/14-CHECKING OUT HARD STARTING ISSUE, FOUND GLOW PLUGS NEED REPLACED. NEEDS SERVICED, FUEL FILTER, AND THE A/C BELT REPLACED. | 2.000 | HR | 31.2500 | 62.50 | ✓ |
| LABOR - LEE KERCHER 10/22-CHANGED FUEL FILTER, REPLACED GLOW PLUGS UNDER THE VALVE COVER. | 2.000 | HR | 31.2500 | 62.50 | ✓ |
| CATALOG ITEM: FILTEROIL1365 1365 NAPA GOLD OIL FILTER | 1.000 | EA | 6.1236 | 6.12 | ✓ |
| CATALOG ITEM: BELT4L310W BELT 4L310W | 1.000 | EA | 13.5756 | 13.58 | ✓ |
| CATALOG ITEM: FILTER2521087 FILTER-FUEL/WATER 2521087 | 1.000 | EA | 34.7004 | 34.70 | ✓ |
| CATALOG ITEM: GLOWPLUG3070081 GLOW PLUG FOR BRUTUS | 3.000 | EA | 109.7388 | 329.22 | ✓ |

RETURN BOTTOM PORTION WITH PAYMENT



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 Amount Due: \$ 2,222.72

Amount Of Payment: _____

Remit To:

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INVOICE: 59770

Invoice Date: 11/27/2020
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KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: A/C 6112-UNIT #136-INSTALLED NEW FUEL FILTERS, CHANGED OIL, GLOW PLUGS,
 CHECKED ALL FLUIDS, GREASED, ADJUSTED TIRE PRESSURES, CLEANED WINDOWS,
 1402 HRS

| DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT | TAX |
|---|----------|-----|------------|--------|-----|
| LABOR - LEE KERCHER 10/23-CHANGE OIL/SERVICE, CHECKED ALL FLUIDS, GREASED, ADJ TIRE PRESSURES, CLEANED. | 3.500 | HR | 31.2500 | 109.38 | ✓ |
| CATALOG ITEM: OIL5W-40ROTSYN ROTELLA T6 SYNTHETIC 5W-40 550045347 | 1.000 | EA | 22.0953 | 22.10 | ✓ |
| LABOR - LEE KERCHER 11/4-DISASSEMBLED COMPLETE ANGLE BROOM, BRISTLES & SHAFT THAT RUNS BRISTLES/GEAR BOX, WELDED BRACES & INSTALLED MISSING BOLTS. | 4.000 | HR | 31.2500 | 125.00 | ✓ |
| CATALOG ITEM: BRUSHES7241797 BRUSHES 7241797 | 32.000 | EA | 18.4407 | 590.10 | ✓ |
| CATALOG ITEM: BRUSHES7194008 BRUSHES 7194008 | 4.000 | EA | 35.4024 | 141.61 | ✓ |
| CATALOG ITEM: FLANGE6515096 FLANGE 6515096 BRUTUS | 2.000 | EA | 4.3164 | 8.63 | ✓ |
| CATALOG ITEM: BEARING7183279 BEARING 7183279 BRUTUS | 1.000 | EA | 56.5704 | 56.57 | ✓ |
| CATALOG ITEM: PTOSHAFT7194009 PTO SHAFT 7194009 #136 | 1.000 | EA | 402.2676 | 402.27 | ✓ |
| CATALOG ITEM: GR5NUT3/8 3/8" GRADES NUT | 1.000 | EA | 0.1016 | 0.10 | ✓ |
| CATALOG ITEM: GR5BOLT3/8X21/2 3/8" X 2 1/2" GRADE 5 BOLT | 1.000 | EA | 0.4974 | 0.50 | ✓ |
| CATALOG ITEM: GR5NUT5/16 5/16" GRADE 5 NUT | 1.000 | EA | 0.1050 | 0.11 | ✓ |
| CATALOG ITEM: FLATWASHER5/16 5/16" FLAT WASHER | 2.000 | EA | 0.0766 | 0.15 | ✓ |
| CATALOG ITEM: GR5BOLT5/16X1 5/16" X 1" GRADE 5 BOLT | 1.000 | EA | 0.2054 | 0.21 | ✓ |
| CATALOG ITEM: LOCKWASHER5/16 5/16" LOCK WASHER | 1.000 | EA | 0.0741 | 0.07 | ✓ |
| LABOR - LEE KERCHER 11/6-INSTALLED NEW BEARINGS ON BRISTLE SHAFT | 1.500 | HR | 31.2500 | 46.88 | ✓ |



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

INVOICE: 59770

Invoice Date: 11/27/2020
 Terms: NET DUE IN 30 DAYS
 Due Date: 12/27/2020
 Amount Due: \$ 2,222.72

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: A/C 6112-UNIT #136-INSTALLED NEW FUEL FILTERS, CHANGED OIL, GLOW PLUGS, CHECKED ALL FLUIDS, GREASED, ADJUSTED TIRE PRESSURES, CLEANED WINDOWS, 1402 HRS

| DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT | TAX |
|---|----------|-----|------------|--------|-----|
| CATALOG ITEM: FLATWASHER3/8 3/8" FLAT WASHER | 4.000 | EA | 0.1122 | 0.45 | ✓ |
| CATALOG ITEM: GR5NUT3/8 3/8" GRADES NUT | 2.000 | EA | 0.1016 | 0.20 | ✓ |
| CATALOG ITEM: GR5BOLT3/8X11/2 3/8" X 1 1/2" GRADES BOLT | 2.000 | EA | 0.3823 | 0.76 | ✓ |
| CATALOG ITEM: COLLAR-JD8554 1" LOCK COLLAR | 2.000 | EA | 6.0264 | 12.05 | ✓ |
| CATALOG ITEM: BEARING-JD8665 BEARING FOR FLANGE ON BRUTUS | 2.000 | EA | 13.5216 | 27.04 | ✓ |
| CATALOG ITEM: FLANGE6515096 FLANGE 6515096 BRUTUS | 4.000 | EA | 4.3164 | 17.27 | ✓ |
| LABOR - BODIE THOMAS 11/7-PLUGGED RIGHT REAR TIRE | 0.750 | HR | 25.6800 | 19.26 | ✓ |
| LABOR - LEE KERCHER 11/9-FINISHED INSTALLING BRISTLE SHAFT BEARINGS & INSTALLED SIDE COVERS. | 1.000 | HR | 31.2500 | 31.25 | ✓ |
| CATALOG ITEM: SS SHOP SUPPLIES/WASTE DISPOSAL | 1.000 | EA | 2.0000 | 2.00 | ✓ |
| | | | 69.33 | | |
| | | | 30.81 | | |
| INTER-COMPANY SD USE TAX | | | | | |
| INTER-COMPANY KENNEBEC CITY USE T | | | | | |

MESSAGES

Friendly Reminder: It is the responsibility of customers that have had tire work done to check lugs after 50 miles and again at 3,000 miles.

Thank you for your business. Please make checks payable to Kennebec Telephone. A late fee of 18% annually or \$5 minimum charge is applied after 30 days. If finance charges are added, payments will be applied to them first, and then to the invoice balance. If you have questions, call 605-869-2220.

| | |
|--------------|-------------|
| Subtotal: | \$ 2,122.58 |
| Tax: | \$ 100.14 |
| Total: | \$ 2,222.72 |
| Amount Paid: | \$ 0.00 |
| Amount Due: | \$ 2,222.72 |



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

INVOICE: 56705

Invoice Date: 06/30/2020
 Terms: NET DUE IN 30 DAYS
 Due Date: 07/30/2020
 Amount Due: \$ 1,283.42

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: A/C 7996.11 - UNIT#136 - BRUTUS - REPLACE CV SHAFT, REPLACED SHOCKES
 6-22-20 Page 1 of 2

| DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT | TAX |
|--|----------|-----|------------|--------|-----|
| LABOR - CASEY KOLB REMOVED BROKEN FRAME PIECE, CLEANED BUSHING, REMOVED BROKEN SHOCK, REMOVED CV AXLE, AND TRIED TO PUT CV AXLE BACK IN BUT REAR END SHIFTED... | 4.250 | HR | 15.4400 | 65.62 | ✓ |
| CATALOG ITEM: GREASEZERK GREASE ZERK | 2.000 | EA | 0.6903 | 1.38 | ✓ |
| CATALOG ITEM: LINK1018693458 LOWER LINK-WELD 1018693-458 UNIT #136 | 1.000 | EA | 213.7752 | 213.78 | ✓ |
| CATALOG ITEM: DRIVESH1332916 REAR DRIVE SHAFT 1332916 UNIT #136 | 1.000 | EA | 288.8892 | 288.89 | ✓ |
| LABOR - LEE KERCHER HELPING CASEY WITH CV SHAFT AND LEFT REAR SHOCK BRACKET | 1.000 | HR | 31.2500 | 31.25 | ✓ |
| LABOR - CASEY KOLB FINISHED PUTTING CV AXLE IN, AND PUT THE REAR END SUSPENSION BACK TOGETHER, BOLTED UP FRAME PIECE PUT WHEEL ON | 2.750 | HR | 15.4400 | 42.46 | ✓ |

RETURN BOTTOM PORTION WITH PAYMENT



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

| | |
|--------------------|-------------|
| Account: | 531 |
| Invoice: | 56705 |
| Due Date: | 07/30/2020 |
| Amount Due: | \$ 1,283.42 |
| Amount Of Payment: | _____ |

Remit To:

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

KENNEBEC TELEPHONE COMPANY
 220 South Main
 PO BOX 158
 Kennebec SD 57544-0158



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

INVOICE: 53590

Invoice Date: 02/29/2020
 Terms: NET DUE IN 30 DAYS
 Due Date: 03/30/2020
 Amount Due: \$ 943.83

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: UNIT #136 BRUTUS 2 NEW TIRES ON REAR; GREASED; TOPPED OFF OIL 2-11-20
 MILEAGE: 12908 JUSTIN PICKED UP BRUSHES, BOLTS & WASHERS 2-12-2020
 Page 1 of 2

| DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT | TAX |
|---|----------|-----|------------|--------|-----|
| LABOR - LEE KERCHER | 2.000 | HR | 31.2500 | 62.50 | ✓ |
| CATALOG ITEM: SS SHOP SUPPLIES | 1.000 | EA | 2.0000 | 2.00 | ✓ |
| CATALOG ITEM: BRUSHES7194008 BRUSHES 7194008 | 4.000 | EA | 32.2812 | 129.12 | ✓ |
| CATALOG ITEM: BRUSHES7241797 BRUSHES 7241797 | 28.000 | EA | 15.6419 | 437.97 | ✓ |
| CATALOG ITEM: GR5BOLT5/16X1 5/16" X 1" GRADE 5 BOLT | 2.000 | EA | 0.2382 | 0.48 | ✓ |
| CATALOG ITEM: FLATWASHER5/16 5/16" FLAT WASHER | 2.000 | EA | 0.1120 | 0.22 | ✓ |
| CATALOG ITEM: 25-11-12CARLISL TIRE 25-11-12 CARLISLE ALL TRAIL | 2.000 | EA | 124.9500 | 249.90 | ✓ |
| DISPOSAL CAR/PICKUP TIRE | 2.000 | EA | 6.0000 | 12.00 | ✓ |
| INTER-COMPANY SD USE TAX | | | 34.37 | | |
| INTER-COMPANY KENNEBEC CITY USE T | | | 15.27 | | |

RETURN BOTTOM PORTION WITH PAYMENT



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

Account: 531
 Invoice: 53590
 Due Date: 03/30/2020
 Amount Due: \$ 943.83

Amount Of Payment: _____

Remit To:

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

KENNEBEC TELEPHONE COMPANY
 220 South Main
 PO BOX 158
 Kennebec SD 57544-0158



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

INVOICE: 53590

Invoice Date: 02/29/2020
 Terms: NET DUE IN 30 DAYS
 Due Date: 03/30/2020
 Amount Due: \$ 943.83

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: UNIT #136 BRUTUS 2 NEW TIRES ON REAR; GREASED; TOPPED OFF OIL 2-11-20
 MILEAGE: 12908 JUSTIN PICKED UP BRUSHES, BOLTS & WASHERS 2-12-2020

| | | | | | |
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MESSAGES

Thank you for your business. Please make checks payable to Kennebec Telephone. A late fee of 18% annually or \$5 minimum charge is applied after 30 days. If finance charges are added, payments will be applied to them first, and then to the invoice balance. If you have questions, call 605-869-2220.

Subtotal: \$ 894.19
 Tax: \$ 49.64
 Total: \$ 943.83
 Amount Paid: \$ 0.00
 Amount Due: \$ 943.83



PO Box 158 • 202 South 4th Avenue
 Kennebec, SD 57544
 (605)869-6272 or (605)869-2220

INVOICE: 56705

Invoice Date: 06/30/2020
 Terms: NET DUE IN 30 DAYS
 Due Date: 07/30/2020
 Amount Due: \$ 1,283.42

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: A/C 7996.11 - UNIT#136 - BRUTUS - REPLACE CV SHAFT, REPLACED SHOCKES
 6-22-20 Page 2 of 2

| DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT | TAX |
|--|----------|-----|------------|--------|-----|
| CATALOG ITEM: SHOCK7043751 REAR SHOCK 7043751 BRUTUS | 2.000 | EA | 235.0134 | 470.03 | ✓ |
| LABOR - LEE KERCHER | 2.000 | HR | 31.2500 | 62.50 | ✓ |
| WORKING ON REMOVING COIL SPRINGS FROM OLD SHOCKS AND INSTALLING ON NEW SHOCKS | | | | | |
| LABOR - LEE KERCHER | 1.500 | HR | 31.2500 | 46.88 | ✓ |
| COMPRESSED AND REMOVED COIL SPRINGS FROM SHOCKS, INSTALLED COIL SPRINGS ON NEW SHOCKS, REINSTALLED ON BURTUS. 6-23 | | | | | |
| CATALOG ITEM: SS SHOP SUPPLIES | 1.000 | EA | 2.0000 | 2.00 | ✓ |
| INTER-COMPANY SD USE TAX | | | 40.59 | | |
| INTER-COMPANY KENNEBEC CITY USE T | | | 18.04 | | |

| MESSAGES | |
|--|-------------------------|
| Thank you for your business. Please make checks payable to Kennebec Telephone. A late fee of 18% annually or \$5 minimum charge is applied after 30 days. If finance charges are added, payments will be applied to them first, and then to the invoice balance. If you have questions, call 605-869-2220. | Subtotal: \$ 1,224.79 |
| | Tax: \$ 58.63 |
| | Total: \$ 1,283.42 |
| | Amount Paid: \$ 0.00 |
| | Amount Due: \$ 1,283.42 |