



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



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

INVOICE: 79603

Invoice Date: 01/31/2023
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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 2 of 3

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
LABOR - LEE KERCHER 1/19-INSTALLED SHEAR BOLTS, BOTH SIDES, GREASED PTO SHAFT, CHECKED MACHINE OUT	3.000	HR	35.4100	106.23	✓
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 1/25-REPLACED FUEL FILTER	0.500	HR	20.5200	10.26	✓
CATALOG ITEM: FILTER2521087 FILTER-FUEL/WATER 2521087	1.000	EA	48.2472	48.25	✓
LABOR - JORDAN MILLER 1/29-INSTALLED NEW SHEAR BOLTS, BOTH SIDES. INSTALLED RIGHT SIDE A 2ND TIME	3.000	HR	40.0500	120.15	✓
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	✓



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 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	✓

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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
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KENNEBEC TELEPHONE COMPANY
 220 South Main
 PO BOX 158
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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

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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	✓

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Account: 531
 Invoice: 59770
 Due Date: 12/27/2020
 Amount Due: \$ 2,222.72

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



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 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	✓



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 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

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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



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

Remit To:

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 PO BOX 158
 KENNEBEC SD 57544-0158

KENNEBEC TELEPHONE COMPANY
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INVOICE: 56705

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

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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		

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	Tax: \$ 58.63
	Total: \$ 1,283.42
	Amount Paid: \$ 0.00
	Amount Due: \$ 1,283.42



PO Box 158 • 202 South 4th Avenue
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 (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



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 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