



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

INVOICE: 55124

Invoice Date: 04/30/2020
 Terms: NET DUE IN 30 DAYS
 Due Date: 05/30/2020
 Amount Due: \$ 189.57

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531					Page 1 of 2
Description: UNIT #124 JD Z225A MOWER R&R BATTERY; CHKD OVER; OIL CHANGE; SHARPENED BLADES 4-24-2020 HOURS 578.8					
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
LABOR - RONNIE PICKNER	4.500	HR	29.2900	131.81	✓
CATALOG ITEM: FILTEROIL7035 NAPA GOLD 7035 OIL FILTER	1.000	EA	8.0946	8.09	✓
CATALOG ITEM: OIL10W-30BULK SAE 10W-30 BULK OIL	2.000	EA	1.7409	3.48	✓
CATALOG ITEM: BATTERY8223 8223 BATTERY	1.000	EA	41.0292	41.03	✓
CATALOG ITEM: SS SHOP SUPPLIES	1.000	EA	2.0000	2.00	✓
			INTER-COMPANY SD USE TAX 2.19		
			INTER-COMPANY KENNEBEC CITY USE T 0.97		

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:	55124
Due Date:	05/30/2020
Amount Due:	\$ 189.57
Amount Of Payment:	_____

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Remit To:
 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: 55695

Invoice Date: 05/31/2020
 Terms: NET DUE IN 30 DAYS
 Due Date: 06/30/2020
 Amount Due: \$ 75.32

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531					Page 1 of 2
Description: UNIT #124 JD MOWER Z225A OIL CHANGE; R&R SPARK PLUG 5-21-2020 HOURS: 58.37					
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
LABOR - LEE KERCHER CHKD OVER; GREASED	1.750	HR	31.2500	54.69	√
CATALOG ITEM: FILTEROIL7035 NAPA GOLD 7035 OIL FILTER	1.000	EA	8.0946	8.09	√
CATALOG ITEM: OIL5W-30BULK SAE-5W-30 BULK OIL	1.500	EA	1.6999	2.55	√
CATALOG ITEM: SPARKPLUG71 CHAMPION SPARK PLUG 71	1.000	EA	1.9656	1.97	√
CATALOG ITEM: CERULEANGREASE CERULEAN GREASE 70133	1.000	EA	4.9602	4.96	√
CATALOG ITEM: SS SHOP SUPPLIES	1.000	EA	2.0000	2.00	√
			INTER-COMPANY SD USE TAX 0.73		
			INTER-COMPANY KENNEBEC CITY USE T 0.33		

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Account:	531
Invoice:	55695
Due Date:	06/30/2020
Amount Due:	\$ 75.32
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: 66141

Invoice Date: 07/31/2021
 Terms: NET DUE IN 30 DAYS
 Due Date: 08/30/2021
 Amount Due: \$ 219.89

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: A/C 7996.11-UNIT #124-OIL CHANGE, INSTALL NEW BLADE, ADJ TIRES, GREASED SPINDLES, WELDED GUIDE WHEEL ON, INSTALLED NEW AIR FILTER
 Page 1 of 2

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
LABOR- JADEON BIGGERS 7/8-OIL CHANGE, BLEW OUT AIR FILTER, CLEANED GRASS FROM UNDERNEATH, ADJ TIRES	3.000	HR	24.6800	74.04	√
CATALOG ITEM: FILTEROIL7035 NAPA GOLD 7035 OIL FILTER	1.000	EA	8.6454	8.65	√
CATALOG ITEM: OIL10W-30BULK SAE 10W-30 BULK OIL	2.000	EA	1.9087	3.82	√
LABOR- JADEON BIGGERS 7/9-PUT NEW BLADE ON, GREASED UP SPINDLES	1.000	HR	24.6800	24.68	√
CATALOG ITEM: MOWBLADAM141034 LAWN MOWER BLADES AM141034	1.000	EA	51.8184	51.82	√
LABOR - BODIE THOMAS 7/13-CLEANED WHERE GUIDE WHEEL HAD BROKEN OFF & WELDED WHEEL BACK ON	1.000	HR	25.8800	25.88	√
LABOR- JADEON BIGGERS 7/16-WENT AND INSTALLED NEW AIR FILTER	0.250	HR	24.6800	6.17	√
CATALOG ITEM: FILTER-MIU14395 AIR FILTER FOR JD MOWER	1.000	EA	13.5432	13.54	√

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Amount Due:	\$ 219.89
Amount Of Payment:	_____

Remit To:

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

INVOICE: 66265

Invoice Date: 08/10/2021
 Terms: NET DUE IN 30 DAYS
 Due Date: 09/09/2021
 Amount Due: \$ 255.86

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: A/C 7996.11-UNIT #124-INSTALL NEW STARTER, DIAGNOSED CARB ISSUE (FOUND ELECTRONIC SOLENOID ON THE BOTTOM OF FLOAT BOWL NOT PLUNGING BACK & FORTH TO LET GAS FLOW

Page 1 of 2

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
LABOR - LEE KERCHER	4.000	HR	31.9000	127.60	✓
CATALOG ITEM: STARTER7-06819 STARTER	1.000	EA	110.6784	110.68	✓
CATALOG ITEM: BRAKECLEANER BRAKE CLEANER 4700/ 091847/4800	1.000	EA	4.0482	4.05	✓
CATALOG ITEM: FLATWASHER3/8 3/8" FLAT WASHER	2.000	EA	0.1173	0.23	✓
CATALOG ITEM: SS SHOP SUPPLIES/WASTE DISPOSAL	1.000	EA	6.3800	6.38	✓
INTER-COMPANY SD USE TAX			4.79		
INTER-COMPANY KENNEBEC CITY USE T			2.13		

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: 66265
 Due Date: 09/09/2021
 Amount Due: \$ 255.86
 Amount Of Payment: _____

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Remit To:
 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: 74245

Invoice Date: 06/30/2022
 Terms: NET DUE IN 30 DAYS
 Due Date: 07/30/2022
 Amount Due: \$ 465.60

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531					Page 1 of 2
Description: A/C 7996.11-UNIT #124-OIL CHANGE, CLEANED AIR FILTER, GREASED, SHARPENED BLADES, INSTALL USED STARTER, 1 NEW SPARK PLUG & NEW FUEL FILTER					
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
LABOR - JADEON BIGGERS 6/3-OIL CHANGE, CLEANED AIR FILTER, GREASED, CLEANED DECK, SHARPENED BLADES	3.000	HR	27.8800	83.64	✓
CATALOG ITEM: FILTEROIL7035 NAPA GOLD 7035 OIL FILTER	1.000	EA	9.7092	9.71	✓
CATALOG ITEM: OIL10W-30BULK SAE 10W-30 BULK OIL	2.000	EA	2.7740	5.55	✓
LABOR - JORDAN MILLER 6/7-WENT TO DIAGNOSE MOWER BLOWING WHITE SMOKE	1.000	HR	42.2200	42.22	✓
LABOR - JADEON BIGGERS 6/8-REPLACED A SPARK PLUG & INSTALLED NEW FUEL FILTER	2.000	HR	27.8800	55.76	✓
CATALOG ITEM: SPARKPLUGAP3924 SPARK PLUG AP3924	1.000	EA	2.7864	2.79	✓
CATALOG ITEM: FILTERFUEL3001 NAPA GOLD 3001 FUEL FILTER	1.000	EA	4.6476	4.65	✓
LABOR - JADEON BIGGERS 6/9-INSTALLED USED STARTER, CLEANED UP GOOD AROUND ENGINE MOUNT & TOOK BACK TO POLE BARN	2.000	HR	27.8800	55.76	✓

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Amount Due:	\$ 465.60
Amount Of Payment:	_____

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Invoice Date: 06/30/2022
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 Due Date: 07/30/2022
 Amount Due: \$ 465.60

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 KENNEBEC SD 57544-0158

Account: 531
 Description: A/C 7996.11-UNIT #124-OIL CHANGE, CLEANED AIR FILTER, GREASED, SHARPENED
 BLADES, INSTALL USED STARTER, 1 NEW SPARK PLUG & NEW FUEL FILTER
 Page 2 of 2

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: GR5BOLT1/4X1 1/4" X 1" GRADE 5 BOLT	2.000	EA	0.1890	0.38	✓
CATALOG ITEM: FLATWASHER7/16 7/16" FLAT WASHER	2.000	EA	0.1250	0.25	✓
LABOR - LEE KERCHER 6/16-INSTALLED NEW STARTER	2.000	HR	36.1200	72.24	✓
CATALOG ITEM: STARTERSE501848 REMAN STARTER MOTOR	1.000	EA	82.1880	82.19	✓
CATALOG ITEM: GR5BOLT3/8X1 3/8" X 1" GRADE BOLT	4.000	EA	0.3355	1.34	✓
CATALOG ITEM: GR5NUT3/8 3/8" GRADES NUT	4.000	EA	0.1498	0.60	✓
CATALOG ITEM: FLATWASHER3/8 3/8" FLAT WASHER	8.000	EA	0.2101	1.68	✓
CATALOG ITEM: LOCKWASHER3/8 3/8" LOCK WASHER	4.000	EA	0.1143	0.46	✓
LABOR - JORDAN MILLER 6/21-WENT OUT TO THE SHOP TO CHECK OUT NO-START, MOWER STARTED, ADDED ENGINE OIL	0.500	HR	42.2200	21.11	✓
CATALOG ITEM: OIL10W-30BULK SAE 10W-30 BULK OIL	0.500	EA	2.7740	1.39	✓
CATALOG ITEM: SS SHOP SUPPLIES/WASTE DISPOSAL	1.000	EA	16.5400	16.54	✓
			INTER-COMPANY SD USE TAX	5.08	
			INTER-COMPANY KENNEBEC CITY USE T	2.26	

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: \$ 458.26
 Tax: \$ 7.34
 Total: \$ 465.60
 Amount Paid: \$ 0.00
 Amount Due: \$ 465.60



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

INVOICE: 84044

Invoice Date: 07/31/2023
 Terms: NET DUE IN 30 DAYS
 Due Date: 08/30/2023
 Amount Due: \$ 122.43

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531					Page 1 of 2	
Description: ACCT 7996.11, UNIT 124, JD ZERO TURN MOWER, REPLACE STARTER						
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX	
LABOR- NATHAN 7/25 REMOVE STARTER, PUT IN BOX AS A CORE, INSTALL NEW STARTER, INSTALLED AIR FILTER	1.000	HR	20.8400	20.84	✓	
CATALOG ITEM: STARTERSE501848 REMAN STARTER MOTOR	1.000	EA	82.1880	82.19	✓	
CATALOG ITEM: FILTER7-08242 NAPA SMALL ENGINES AIR FILTER	1.000	EA	11.9988	12.00	✓	
CATALOG ITEM: SS SHOP SUPPLIES/WASTE DISPOSAL	1.000	EA	2.0000	2.00	✓	
			INTER-COMPANY SD USE TAX 3.66			
			INTER-COMPANY KENNEBEC CITY USE T 1.74			

RETURN BOTTOM PORTION WITH PAYMENT



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

Account:	531
Invoice:	84044
Due Date:	08/30/2023
Amount Due:	\$ 122.43
Amount Of Payment:	_____

Remit To:

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

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

INVOICE: 91116

Invoice Date: 04/30/2024
 Terms: NET DUE IN 30 DAYS
 Due Date: 05/30/2024
 Amount Due: \$ 229.40

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531					Page 1 of 2
Description: ACCT 7996.11 UNIT#124 JD MOWER INSTALL NEW BATTERY, OIL CHANGE, REPLACE BLADES, GREASE MACHINE HOURS-790					
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
LABOR - CASEY KOLB 4/23 INSTALL NEW BATTERY, CLEAN TERMINALS, BRING TO SHOP	0.500	HR	30.5000	15.25	✓
CATALOG ITEM: BATTERY8229 BATTERY 8229	1.000	EA	68.4072	68.41	✓
LABOR - CASEY KOLB 4/24 OIL CHANGE, CLEAN AIR FILTER, SET ALL TIRES TO 20PSI, HELP NATHAN GREASE DECK AND CHANGE BLADES	1.500	HR	30.5000	45.75	✓
CATALOG ITEM: OIL10W-30BULK SAE 10W-30 BULK OIL	1.200	EA	4.2415	5.09	✓
CATALOG ITEM: FILTEROIL7035 NAPA GOLD 7035 OIL FILTER	1.000	EA	11.4993	11.50	✓
LABOR- NATHAN 4/24 OIL CHANGEM REPLACE FUEL FITLER, REPLACE BLADES, ADJUSTED TIRES TO 20PSI, GREASE MACHINE	1.250	HR	22.7400	28.43	✓
CATALOG ITEM: FILTERFUEL3001 NAPA GOLD 3001 FUEL FILTER	1.000	EA	4.8546	4.85	✓

RETURN BOTTOM PORTION WITH PAYMENT



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Account:	531
Invoice:	91116
Due Date:	05/30/2024
Amount Due:	\$ 229.40
Amount Of Payment:	_____

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INVOICE: 91116

Invoice Date: 04/30/2024
 Terms: NET DUE IN 30 DAYS
 Due Date: 05/30/2024
 Amount Due: \$ 229.40

KENNEBEC TELEPHONE CONSTRUCTIO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 531
 Description: ACCT 7996.11 UNIT#124 JD MOWER INSTALL NEW BATTERY, OIL CHANGE, REPLACE
 BLADES, GREASE MACHINE HOURS-790 Page 2 of 2

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: BLADES-AM141032 SET OF 2 JOHN DEERE MOWER BLADES	1.000	EA	38.2968	38.30	✓
CATALOG ITEM: SS SHOP SUPPLIES/WASTE DISPOSAL	1.000	EA	4.4700	4.47	✓
INTER-COMPANY SD USE TAX			4.98		
INTER-COMPANY KENNEBEC CITY USE T			2.37		

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: \$ 222.05
	Tax: \$ 7.35
	Total: \$ 229.40
	Amount Paid: \$ 0.00
	Amount Due: \$ 229.40



PO Box 158 • 202 South 4th Avenue
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INVOICE: 93906

Invoice Date: 08/16/2024
 Terms: NET DUE IN 30 DAYS
 Due Date: 09/15/2024
 Amount Due: \$ 59.44

KENNEBEC TELEPHONE CO
 PO BOX 158
 KENNEBEC SD 57544-0158

Account: 530
 Description: ACCT 6112 UNIT#124 ZERO TURN MOWER OIL CHANGE AND CLEAN DECK
 HOURS-814
 Page 1 of 2

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
LABOR- NATHAN 8/1 CHANGE OIL AND FUEL FILTER, CLEANED MOWER DECK	1.500	HR	22.7400	34.11	√
CATALOG ITEM: FILTEROIL7035 NAPA GOLD 7035 OIL FILTER	1.000	EA	11.8887	11.89	√
CATALOG ITEM: OIL10W-30BULK SAE 10W-30 BULK OIL	1.200	EA	4.3893	5.27	√
CATALOG ITEM: FILTERFUEL3001 NAPA GOLD 3001 FUEL FILTER	1.000	EA	4.8978	4.90	√
CATALOG ITEM: SS SHOP SUPPLIES/WASTE DISPOSAL	1.000	EA	2.0000	2.00	√
INTER-COMPANY SD USE TAX			0.86		
INTER-COMPANY KENNEBEC CITY USE T			0.41		

RETURN BOTTOM PORTION WITH PAYMENT



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

Account: 530
 Invoice: 93906
 Due Date: 09/15/2024
 Amount Due: \$ 59.44
 Amount Of Payment: _____

Remit To:

KENNEBEC TELEPHONE CO
 PO BOX 158
 KENNEBEC SD 57544-0158

KENNEBEC TELEPHONE COMPANY
 220 South Main
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