



105 East Oak St. Wausau, WI 54401 715-842-0841 FAX 715-848-1413

August 1, 2024

To whom it may concern,

Enclosed are two copies of a proposed annual maintenance contract for 2024-2025. Please review the contract, and if everything looks satisfactory sign both copies. Return one copy to Northway Communications by August 15, 2024, and keep the other copy for your records.

If you have any questions regarding the contract, please call and ask for Scott. Thank you.

Sincerely,

Deanna Pellegrino
Accounts Receivable/Administrative Assistant
Northway Communications, Inc.



Northway Communications Inc
105 East Oak Street
Wausau, WI 54401 715-842-0841
FAX 715-848-1413 sales@northwaycom.com

Service Contract

FCC Licensee:

Name VILLAGE OF KRONENWETTER
Attention
Address 1582 Kronenwetter Dr
City KRONENWETTER State WI ZIP 54455
Phone

Date 8/1/2024
Start Date
Payment Period ANNUAL

Qty	Description	Unit Price	TOTAL
1	T-128 WARNING SIREN HAPPY HOLLOW ROAD	\$125.00	\$125.00
1	T-128 WARNING SIREN FRIENDSHIP PARK	\$125.00	\$125.00
INCLUDES ANNUAL INSPECTION OF WEATHER SIRENS AND BATTERIES			
SERVICES PERFORMED DURING HOURS OF 8:00 AM TO 5:00 PM MONDAY THRU FRIDAY EXCLUDING HOLIDAYS			
SubTotal			\$250.00
Taxes			
TOTAL			\$250.00

Installations and removals to be done at prevailing rates.

LABOR FOR REPAIR AND PARTS NOT INCLUDED

Office Use Only

FCC Licensee:

(Print)

(Sign)

Northway Communications Inc:

Scott D. Pagenkopf
by: Scott D. Pagenkopf, President



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(Sign)

Northway Communications Inc:

Scott D. Pagenkopf
by: Scott D. Pagenkopf, President

NORTHWAY COMMUNICATIONS, INC.

105 E. Oak Street
Wausau WI 54401

(715) 842-0841

INVOICE

Doc#	Date	Due Date	Page
183743	08/05/2024		1

Bill to: Accounts Payable
Kronenwetter, Village Of
1582 Kronenwetter Dr
Kronenwetter WI 54455

Ship to: Kronenwetter, Village Of
1582 Kronenwetter Dr
Kronenwetter WI 54455

		Act 00605	P/O WEATHER SIRENS	Terms NET 10	Slsman 0068
Qty	Description			Unit Price	Total
2	ANNUAL MAINTENANCE OF (2) WEATHER SIRENS INCLUDES ANNUAL INSPECTION LABOR FOR REPAIR AND PARTS NOT INCLUDED LOCATIONS: HAPPY HOLLOW ROAD & FRIENDSHIP PARK 2 X \$125 = \$250.00 Document covers 08/01/2024 TO 07/31/2025			125.00	250.00
Please Remit Invoice Total				→	250.00