

Darlene Stark

From: ACCOUNTSPAYABLE@TDSINC.COM
Sent: Friday, May 24, 2024 2:07 PM
To: Darlene Stark
Subject: 'TDS Vendor Payment Advice'

* NOTE: IF TEXT IS DISTORTED, SELECT ALL TEX
* 'COURIER'. WHO TO CONTACT WITH QUESTIONS I

PAYMENT ADVICE TDS Inc.

TOWN OF DELAVAN Page : 01
Date : 2024/05/24
5621 TOWN HALL RD
DELAVAN WI 53115-3712 Vendor No.: 227406

Send To :
Fax Number :
E-mail Address: treasurer1@townofdelavan.com

Contact Our Account
Company Details Phone/Email with you

0786 USCOC-WI RSA 9 608-664-5088
ACCOUNTSPAYABLE@TDSINC.COM

Invoice Ref Doc	Invoice Doc	Gross Amount	Discount	Net Amount
1003643	8000161215	1,266.77	0.00	1,266.77
	Cell - Base Rent 786492 - Town of Delavan			
1003643	8000161327	280.91	0.00	280.91
	Cell - Colo Shared Revenue 786492 - Town of Delav			

Company Payment *****1,547.68

TOTAL PAYMENT 1,547.68

NOTE: The description that appears on your bank statement is
TDS/USCC AP PYMTACH XMIT

Darlene Stark

From: ACCOUNTSPAYABLE@TDSINC.COM
Sent: Friday, April 26, 2024 12:40 PM
To: Darlene Stark
Subject: 'TDS Vendor Payment Advice'

* NOTE: IF TEXT IS DISTORTED, SELECT ALL TEX
* 'COURIER'. WHO TO CONTACT WITH QUESTIONS I

PAYMENT ADVICE

TDS Inc.

TOWN OF DELAVAN
Date : 2024/04/26
5621 TOWN HALL RD
DELAVAN WI 53115-3712
Vendor No.: 227406

Send To :
Fax Number :
E-mail Address: treasurer1@townofdelavan.com

Company Details Contact Our Account
Phone/Email with you

0786 USCOC-WI RSA 9 608-664-5088
ACCOUNTSPAYABLE@TDSINC.COM

Invoice Ref Doc	Invoice Doc	Gross Amount	Discount	Net Amount
1003643	8000160699	1,266.77	0.00	1,266.77
	Cell - Base Rent 786492 - Town of Delavan			
1003643	8000160809	280.91	0.00	280.91
	Cell - Colo Shared Revenue 786492 - Town of Delav			

Company Payment *****1,547.68

TOTAL PAYMENT 1,547.68

NOTE: The description that appears on your bank statement is
TDS/USCC AP PYMTACH XMIT

Darlene Stark

From: ACCOUNTSPAYABLE@TDSINC.COM
Sent: Monday, March 25, 2024 12:37 PM
To: Darlene Stark
Subject: 'TDS Vendor Payment Advice'

* NOTE: IF TEXT IS DISTORTED, SELECT ALL TEX
* 'COURIER'. WHO TO CONTACT WITH QUESTIONS I

PAYMENT ADVICE TDS Inc.

TOWN OF DELAVAN Page : 01
Date : 2024/03/25
5621 TOWN HALL RD
DELAVAN WI 53115-3712 Vendor No.: 227406

Send To :
Fax Number :
E-mail Address: treasurer1@townofdelavan.com

Contact Our Account
Company Details Phone/Email with you

0786 USCOC-WI RSA 9 608-664-5088
ACCOUNTSPAYABLE@TDSINC.COM

Invoice Ref Doc	Invoice Doc	Gross Amount	Discount	Net Amount
1003643	8000160114	204.98	0.00	204.98
	Cell - Base Rent 786492 - Town of Delavan			
1003643	8000160115	1,055.64	0.00	1,055.64
	Cell - Base Rent 786492 - Town of Delavan			
1003643	8000160236	275.40	0.00	275.40
	Cell - Colo Shared Revenue 786492 - Town of Delav			

Company Payment *****1,536.02

TOTAL PAYMENT 1,536.02