



TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

SHIP TO

BERLIN TOWNSHIP FINANCE DEPT
BERLIN TOWNSHIP MUNICIPAL BLDG
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

VENDOR

Vendor #: ATTM0010

AT&T MOBILITY
PO BOX 6463
CAROL STREAM, IL 60197-6463

Purchase Order

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.**

NO. 20-00408-03

ORDER DATE: 06/30/20

DELIVERY DATE: 08/31/20

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

09/28/2020

PAYMENT RECORD

CHECK NO.

#38180

DATE PAID

09/11/2020

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	08/07/20-09/06/20 AT&T MOBILE ACCOUNT #835306860 INVOICE #835306860X08142020 DATES 08/07/2020 THRU 09/06/2020	0-01-31-440-2076 TELEPHONE	572.9100	572.91
			TOTAL	572.91

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

BPV
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

J. Danner

CFO



BERLIN TOWNSHIP
135 S ROUTE 73
WEST BERLIN, NJ 08091-3754

Page: 1 of 10
Issue Date: Aug 06, 2020
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X08142020

Go paperless! Review and pay your bill digitally. We'll even send you an email or text when it's ready. Go to att.com/paperless to sign up now.

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

\$1,184.15

Due immediately: \$611.24

Due Sep 01, 2020: \$572.91

Account summary

Your last bill	\$1,125.74
Payment, Jul 17 - Thank you!	-\$514.50
Past due - please pay immediately	\$611.24

*Paid
08/11/2020*

Service summary

 Account charges	Page 2	\$5.00
 Wireless	Page 2	\$567.91

Total services - due Sep 01, 2020 **\$572.91**

Total due

\$1,184.15

Ways to pay and manage your account:



myAT&T app
iPhone and Android



att.com/pay



Call 611 or
800.331.0500
TTY: 866.241.6567



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Issue Date: Aug 06, 2020
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X08142020

...Group 6 continued

856.873.6729	PHYLLIS MAGAZZU	0.07	0	0
Total usage		0.29	16	113
Included in plan		5.00	unlimited	unlimited
*Rollover available through Aug 06: 3.25GB		0.00		
Rollover available starting Aug 07		4.72		

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit att.com/myatt.
*Unused Rollover Data expires after 1 billing period or when you change your plan or account.

 Phone, 609.820.1925
BERLIN TOWNSHIP

Monthly charges		Aug 07 - Sep 06	
1. Access for Basic Phone 4G LTE			\$15.00
2. MEX Unl Calls to US/MEX, ILD to ROW			\$0.00
Surcharges & fees			
3. Administrative Fee			\$1.99
4. Federal Universal Service Charge			\$0.52
5. Regulatory Cost Recovery Charge			\$1.25
Government taxes & fees			
6. 911 Service Fee			\$0.90
Total for 609.820.1925			\$19.66

Usage summary

Talk	<i>Used</i>
Plan minutes (unlimited)	327
Text	<i>Used</i>
Plan messages (unlimited)	65
Data	<i>Used</i>
Mobile Share Value 15GB with Rollover Data (15.00 GB)	1.16

 Phone, 609.820.5779
BERLIN TOWNSHIP

Monthly charges		Aug 07 - Sep 06	
1. Access for iPhone 4G LTE w/ VVM			\$40.00
2. Discount for Access			-\$25.00
3. MEX Unl Calls to US/MEX, ILD to ROW			\$0.00
Surcharges & fees			
4. Administrative Fee			\$1.99
5. Federal Universal Service Charge			\$0.52
6. Regulatory Cost Recovery Charge			\$1.25
Government taxes & fees			
7. 911 Service Fee			\$0.90
Total for 609.820.5779			\$19.66

Usage summary

Talk	<i>Used</i>
Plan minutes (unlimited)	211
Text	<i>Used</i>
Plan messages (unlimited)	25
Data	<i>Used</i>
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.36





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Issue Date: Aug 06, 2020
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X08142020

...Wireless continued



Phone, 609.868.1918
BERLIN TOWNSHIP

Monthly charges

Aug 07 - Sep 06

1. Access for iPhone 4G LTE w/ VVM	\$40.00
2. Discount for Access	-\$25.00
3. Protect Advantage Insurance for Business for 1 Premium	\$8.99
4. Protect for Business for 1 Fee	\$6.01
5. MEX Unl Calls to US/MEX, ILD to ROW	\$0.00

Surcharges & fees

6. Administrative Fee	\$1.99
7. Federal Universal Service Charge	\$0.52
8. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees

9. 911 Service Fee	\$0.90
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Total for 609.868.1918

\$34.66



Phone, 609.868.4984
BERLIN TOWNSHIP

Monthly charges

Aug 07 - Sep 06

1. Access for Basic Phone	\$15.00
2. MEX Unl Calls to US/MEX, ILD to ROW	\$0.00

Surcharges & fees

3. Administrative Fee	\$1.99
4. Federal Universal Service Charge	\$0.52
5. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees

6. 911 Service Fee	\$0.90
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Total for 609.868.4984

\$19.66



Phone, 856.207.8484
BERLIN TOWNSHIP

Monthly charges

Aug 07 - Sep 06

1. Access for iPhone 4G LTE w/ VVM	\$40.00
2. Discount for Access	-\$25.00
3. Protect Advantage Insurance for Business for 1 Premium	\$8.99
4. Protect for Business for 1 Fee	\$6.01
5. MEX Unl Calls to US/MEX, ILD to ROW	\$0.00
6. APPLE IPHONE 11PM 512GB SILVER - Installment 2 of 30	\$48.34
7. AT&T Next Up(SM) - phone upgrade feature	\$5.00

Usage summary

Talk	Used
Plan minutes (unlimited)	795
Call over Wi-Fi	8

Text	Used
Plan messages (unlimited)	519

Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	1.47

Usage summary

Talk	Used
Plan minutes (unlimited)	69

Usage summary

Talk	Used
Plan minutes (unlimited)	6,850
Text	Used
Plan messages (unlimited)	304



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Issue Date: Aug 06, 2020
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X08142020

...Wireless continued

 Tablet, 856.725.6960
BERLIN TOWNSHIP

Monthly charges		Aug 07 - Sep 06
1. Access for iPad		\$10.00
Surcharges & fees		
2. Administrative Fee		\$1.99
3. Regulatory Cost Recovery Charge		\$1.25
Total for 856.725.6960		\$13.24

 Phone, 856.761.4866
BERLIN TOWNSHIP

Monthly charges		Aug 07 - Sep 06
1. Access for iPhone 4G LTE w/ Visual Voicemail		\$40.00
2. Discount for Access		-\$15.00
Surcharges & fees		
3. Administrative Fee		\$1.99
4. Federal Universal Service Charge		\$0.77
5. Regulatory Cost Recovery Charge		\$1.25
Government taxes & fees		
6. 911 Service Fee		\$0.90
Total for 856.761.4866		\$29.91

Usage summary

Talk	Used
Plan minutes (unlimited)	113
Text	Used
Plan messages (unlimited)	16
Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.08

 Wearable, 856.761.4906
BERLIN TOWNSHIP

Monthly charges		Aug 07 - Sep 06
1. Access for Apple Watch		\$10.00
Surcharges & fees		
2. Administrative Fee		\$1.99
3. Federal Universal Service Charge		\$0.48
4. Regulatory Cost Recovery Charge		\$1.25
Government taxes & fees		
5. 911 Service Fee		\$0.90
Total for 856.761.4906		\$14.62





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Issue Date: Aug 06, 2020
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X08142020

...Wireless continued



Tablet, 856.834.9482
BERLIN TOWNSHIP

Monthly charges		Aug 07 - Sep 06
1. Access for iPad 4G LTE		\$10.00
Surcharges & fees		
2. Administrative Fee		\$1.99
3. Regulatory Cost Recovery Charge		\$1.25
Total for 856.834.9482		\$13.24

Usage summary

Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.15



Tablet, 856.873.6729
PHYLLIS MAGAZZU

Activity since last bill		Jul 07 - Aug 06
Other Activity		
1. Tablet with Trade In Promo 2 of 30 Installment ID: 280000038876974	Jul 12	-\$9.40 < One-time credit
Monthly charges		Aug 07 - Sep 06
2. Access for iPad 4G LTE		\$10.00
3. APPLE 12.9 INCH IPAD PRO 512GB SILVER - Installment 2 of 30		\$45.77
Surcharges & fees		
4. Administrative Fee		\$1.99
5. Regulatory Cost Recovery Charge		\$1.25
Total for 856.873.6729		\$49.61

Usage summary

Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.07

APPLE 12.9 INCH IPAD PRO 512GB SILVER 280000038876974

Established on	Jun 12, 2020
Amount financed	\$1,372.99
Installment 2 of 30 (Jul 12, 2020)	\$45.77
Balance remaining after current installment	\$1,281.45

To pay off your installment plan early, please visit att.com/myatt for details.

Total for Wireless **\$567.91**

News you can use

This bill includes a past due balance

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 800.331.0500, or att.com/pay. If you have questions regarding your account, contact us at 800.947.5096.

Important information

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If

Important information continues...