



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. 20-00408-05

ORDER DATE: 06/30/20

DELIVERY DATE: 09/30/30

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

09/28/2020

PAYMENT RECORD

CHECK NO. # 38218

DATE PAID 09/29/2020

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	09/07/20-10/06/20 AT&T MOBILE ACCOUNT #835306860 INVOICE #835306860X0914220 DATES 09/07/2020 THRU 10/06/2020	0-01-31-440-2076 TELEPHONE	527.1400	527.14
			TOTAL	527.14

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. Vukobratovic
CFO



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

Page: 1 of 10
Issue Date: Sep 06, 2020
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X09142020

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

\$1,145.82

Due immediately: \$572.91

Due Oct 01, 2020: \$572.91

Account summary

Your last bill	\$1,184.15
Payment, Aug 18 - Thank you!	-\$611.24
Past due - please pay immediately	\$572.91

Service summary

 Account charges	Page 2	\$5.00
 Wireless	Page 2	\$567.91
Total services - due Oct 01, 2020		\$572.91

Total due

\$1,145.82

Handwritten calculations:
\$1,145.82
- 572.91

572.91
- 45.77

527.14

\$527.14
PAID

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



Page: 3 of 10
Issue Date: Sep 06, 2020
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X09142020

...Wireless continued

Group 5

9 Devices

Monthly charges

Sep 07 - Oct 06

1. Mobile Share Value 15GB with Rollover Data	\$130.00
2. National Account Discount	-\$10.40

Total for Group 5

\$119.60

Shared usage summary (Aug 07 - Sep 06)

Number	User	Data (GB)	Text	Talk
609.820.1925	BERLIN TOWNSHIP	1.95	203	349
609.820.5779	BERLIN TOWNSHIP	0.11	22	273
609.868.1918	BERLIN TOWNSHIP	3.28	583	355
609.868.4984	BERLIN TOWNSHIP	0.00	0	56
856.207.8484	BERLIN TOWNSHIP	4.73	422	6,732
856.304.8844	BERLIN TOWNSHIP	0.00	0	0
856.375.7427	BERLIN TOWNSHIP	0.00	0	0
856.470.7343	BERLIN TOWNSHIP	0.21	4	0
856.873.2799	BERLIN TOWNSHIP	0.01	0	32
Total usage		10.27	1,234	7,797
Included in plan		15.00	unlimited	unlimited
*Rollover available through Sep 06: 9.88GB		0.00		
Rollover available starting Sep 07		4.74		

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.

Group 6

6 Devices

Monthly charges

Sep 07 - Oct 06

1. Mobile Share Value 5GB with Rollover Data	\$55.00
2. National Account Discount	-\$4.40

Total for Group 6

\$50.60

Shared usage summary (Aug 07 - Sep 06)

Number	User	Data (GB)	Text	Talk
856.419.8979	BERLIN TOWNSHIP	0.00	0	0
856.725.6960	BERLIN TOWNSHIP	0.00	0	0
856.761.4866	BERLIN TOWNSHIP	0.09	19	172
856.761.4906	BERLIN TOWNSHIP	0.00	0	6
856.834.9482	BERLIN TOWNSHIP	5.54	0	0

Group 6 continues...



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Issue Date: Sep 06, 2020
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X09142020

...Wireless continued



Phone, 609.868.1918

BERLIN TOWNSHIP

Monthly charges		Sep 07 - Oct 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 Uni 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		Sep 07 - Oct 06
1. Access for Basic Phone		\$15.00
2. MEX Uni 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		Sep 07 - Oct 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 Uni Calls to US/MEX, ILD to ROW		\$0.00
6. APPLE IPHONE 11PM 512GB SILVER - Installment 3 of 30		\$48.34
7. AT&T Next Up(SM) - phone upgrade feature		\$5.00

Usage summary

Talk	Used
Plan minutes (unlimited)	355
Call over Wi-Fi	242
Text	Used
Plan messages (unlimited)	583
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	3.28

Usage summary

Talk	Used
Plan minutes (unlimited)	56

Usage summary

Talk	Used
Plan minutes (unlimited)	6,732
Text	Used
Plan messages (unlimited)	422

856.207.8484 continues...



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Issue Date: Sep 06, 2020
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X09142020

...Wireless continued



Phone, 856.470.7343

BERLIN TOWNSHIP

Monthly charges

Sep 07 - Oct 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
4. AT&T Navigator	\$9.99

Surcharges & fees

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

Government taxes & fees

8. 911 Service Fee	\$0.90
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Total for 856.470.7343

\$29.65



Phone, 856.873.2799

BERLIN TOWNSHIP

Monthly charges

Sep 07 - Oct 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
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Total for 856.873.2799

\$19.66



Tablet, 856.419.8979

BERLIN TOWNSHIP

Monthly charges

Sep 07 - Oct 06

1. Access for Tablet 4G LTE	\$10.00
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Surcharges & fees

2. Administrative Fee	\$1.99
3. Regulatory Cost Recovery Charge	\$1.25

Total for 856.419.8979

\$13.24

Usage summary

Text	Used
Plan messages (unlimited)	4
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.21

Usage summary

Talk	Used
Plan minutes (unlimited)	32
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.01

Usage summary

Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.00



Page: 9 of 10
Issue Date: Sep 06, 2020
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X09142020

...Wireless continued

Tablet, 856.834.9482
BERLIN TOWNSHIP

Monthly charges Sep 07 - Oct 06 \$10.00
1. Access for iPad 4G LTE

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)	5.54

Tablet, 856.873.6729
PHYLLIS MAGAZZU

Activity since last bill Aug 07 - Sep 06

Other Activity

1. Tablet with Trade In Promo 3 of 30 Installment ID: Aug 12 - \$9.40 < One-time credit
280000038876974

Monthly charges Sep 07 - Oct 06 \$10.00
2. Access for iPad 4G LTE
3. APPLE 12.9 INCH IPAD PRO 512GB SILVER - *Payoff 9/11/2020* \$45.77
Installment 3 of 30

Surcharges & fees

4. Administrative Fee \$1.99
5. Regulatory Cost Recovery Charge \$1.25

Total for 856.873.6729 \$49.61
#384

Usage summary

Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	3.03

APPLE 12.9 INCH IPAD PRO 512GB SILVER 280000038876974

Established on Jun 12, 2020
Amount financed \$1,372.99
Installment 3 of 30 (Aug 12, 2020) \$45.77
Balance remaining after current installment \$1,235.68

Payoff 9/11/2020 #38175
To pay off your installment plan early, please visit att.com/myatt for details.

Total for Wireless \$567.91
#522.14

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...