



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

Purchase Order

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

NO. 21-00331-03

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

ORDER DATE: 05/26/21

DELIVERY DATE: 07/31/21

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. #388.32

DATE PAID 08/10/2021

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JULY 2021 - ADMIN CELLULAR ACCOUNT #835306860 INVOICE #835306860X06142021 DATES 06/07/2021 THRU 07/06/2021	1-01-31-440-2076 TELEPHONE	530.2600	530.26
			TOTAL	530.26

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.

BRV
 VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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

[Signature]
 CFO



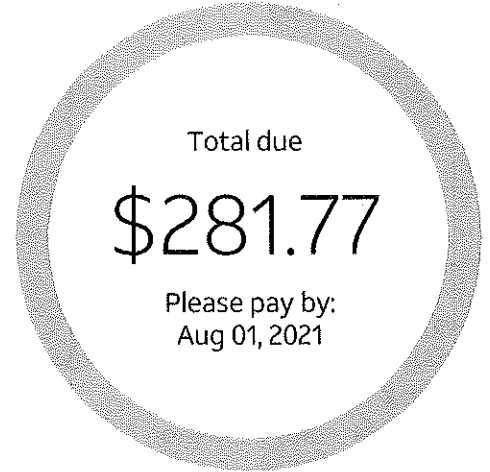
BERLIN TOWNSHIP
135 S ROUTE 73
WEST BERLIN, NJ 08091-3754

Page: 1 of 10
Issue Date: Jul 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X07142021

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.



Account summary

Your last bill	\$236.36
Payment, Jul 02 - Thank you!	-\$530.62
Credit balance	-\$294.26

Service summary

Wireless	Page 2	\$576.03
Total services		\$576.03

Total due **\$281.77**

Please pay by Aug 01, 2021

Handwritten:
\$576.03
45.77
\$530.26

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: 2 of 10
Issue Date: Jul 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X07142021

Service activity

Wireless

Number	User	Page	Activity since last bill	Monthly charges			Surcharges & fees	Government taxes & fees	Total
				Plan	Equipment	Add-ons			
Group 5		2	-	\$130.00	-	-\$10.40	-	-	\$119.60
609.820.1925	BERLIN TOWNSHIP	4	-	\$15.00	-	-	\$3.96	\$0.90	\$19.86
609.820.5779	BERLIN TOWNSHIP	4	-	\$15.00	-	-	\$3.96	\$0.90	\$19.86
609.868.1918	BERLIN TOWNSHIP	4	-	\$15.00	-	\$15.00	\$3.96	\$0.90	\$34.86
609.868.4984	BERLIN TOWNSHIP	5	-	\$15.00	-	-	\$3.96	\$0.90	\$19.86
856.207.8484	BERLIN TOWNSHIP	5	-	\$15.00	\$48.34	\$20.00	\$3.96	\$0.90	\$88.20
856.304.8844	BERLIN TOWNSHIP	6	-	\$10.00	-	-	\$3.24	-	\$13.24
856.375.7427	BERLIN TOWNSHIP	6	-	\$15.00	-	-	\$3.96	\$0.90	\$19.86
856.470.7343	BERLIN TOWNSHIP	6	-	\$15.00	-	-	\$3.96	\$0.90	\$19.86
856.873.2799	BERLIN TOWNSHIP	7	-	\$15.00	-	-	\$3.96	\$0.90	\$19.86
Subtotal for Group 5			-	\$260.00	\$48.34	\$24.60	\$34.92	\$7.20	\$375.06
Group 6		3	-	\$55.00	-	-\$4.40	-	-	\$50.60
856.419.8979	BERLIN TOWNSHIP	7	-	\$10.00	-	-	\$3.24	-	\$13.24
856.725.6960	BERLIN TOWNSHIP	7	-	\$10.00	-	-	\$3.24	-	\$13.24
856.761.4866	BERLIN TOWNSHIP	7	-	\$40.00	-	-	\$5.23	\$0.90	\$46.13
856.761.4906	BERLIN TOWNSHIP	8	-	\$10.00	-	-	\$4.01	\$0.90	\$14.91
856.834.9482	BERLIN TOWNSHIP	8	-	\$10.00	-	-	\$3.24	-	\$13.24
856.873.6729	PHYLLIS MAGAZZU	9	-\$9.40	\$10.00	\$45.77	-	\$3.24	-	\$49.61
Subtotal for Group 6			-\$9.40	\$145.00	\$45.77	-\$4.40	\$22.20	\$1.80	\$200.97
Total			-\$9.40	\$405.00	\$94.11	\$20.20	\$57.12	\$9.00	\$576.03

Group 5

9 Devices

Monthly charges

Jul 07 - Aug 06

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

Total for Group 5

\$119.60

Group 5 continues...

2608.003.018801.01.05.0000000 NNNNNNNY 007805.007805





Page: 3 of 10
Issue Date: Jul 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X07142021

...Group 5 continued

Shared usage summary (Jun 07 - Jul 06)

Number	User	Data (GB)	Text	Talk
609.820.1925	BERLIN TOWNSHIP	2.28	61	329
609.820.5779	BERLIN TOWNSHIP	0.20	14	192
609.868.1918	BERLIN TOWNSHIP	2.05	370	290
609.868.4984	BERLIN TOWNSHIP	0.00	0	55
856.207.8484	BERLIN TOWNSHIP	5.08	531	6,878
856.304.8844	BERLIN TOWNSHIP	0.00	0	0
856.375.7427	BERLIN TOWNSHIP	0.00	0	0
856.470.7343	BERLIN TOWNSHIP	0.56	3	3
856.873.2799	BERLIN TOWNSHIP	0.01	0	21

Total usage 10.15 979 7,768

Included in plan 15.00 unlimited unlimited

*Rollover available through Jul 06: 7.50GB 0.00

Rollover available starting Jul 07 4.86

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

Jul 07 - Aug 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 (Jun 07 - Jul 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	0.16	13	106
856.761.4906	BERLIN TOWNSHIP	0.01	0	3
856.834.9482	BERLIN TOWNSHIP	0.09	0	0
856.873.6729	PHYLLIS MAGAZZU	0.16	0	0

Total usage 0.40 13 109

Included in plan 5.00 unlimited unlimited

*Rollover available through Jul 06: 3.97GB 0.00

Rollover available starting Jul 07 4.61

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.



Page: 4 of 10
Issue Date: Jul 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X07142021

...Wireless continued

Phone, 609.820.1925
BERLIN TOWNSHIP

Monthly charges		Jul 07 - Aug 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		\$0.72
5. Regulatory Cost Recovery Charge		\$1.25
Government taxes & fees		
6. 911 Service Fee		\$0.90
Total for 609.820.1925		\$19.86

Phone, 609.820.5779
BERLIN TOWNSHIP

Monthly charges		Jul 07 - Aug 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		\$0.72
6. Regulatory Cost Recovery Charge		\$1.25
Government taxes & fees		
7. 911 Service Fee		\$0.90
Total for 609.820.5779		\$19.86

Phone, 609.868.1918
BERLIN TOWNSHIP

Monthly charges		Jul 07 - Aug 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		\$8.99
4. Protect Advantage Support Svc for Business for 1		\$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		\$0.72

Usage summary

Talk	Used
Plan minutes (unlimited)	329
Text	Used
Plan messages (unlimited)	61
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	2.28

Usage summary

Talk	Used
Plan minutes (unlimited)	192
Text	Used
Plan messages (unlimited)	14
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.20

Usage summary

Talk	Used
Plan minutes (unlimited)	290
Call over Wi-Fi	273
Text	Used
Plan messages (unlimited)	370

09.868.1918 continues...





Page: 5 of 10
Issue Date: Jul 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X07142021

...609.868.1918 continued

8. Regulatory Cost Recovery Charge	\$1.25
Government taxes & fees	
9. 911 Service Fee	\$0.90
Total for 609.868.1918	\$34.86



Phone, 609.868.4984
BERLIN TOWNSHIP

Monthly charges	<i>Jul 07 - Aug 06</i>	
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		\$0.72
5. Regulatory Cost Recovery Charge		\$1.25
Government taxes & fees		
6. 911 Service Fee		\$0.90
Total for 609.868.4984		\$19.86



Phone, 856.207.8484
BERLIN TOWNSHIP

Monthly charges	<i>Jul 07 - Aug 06</i>	
1. Access for iPhone 4G LTE w/ VVM		\$40.00
2. Discount for Access		-\$25.00
3. Protect Advantage Insurance for Business for 1		\$8.99
4. Protect Advantage Support Svc for Business for 1		\$6.01
5. MEX Uni Calls to US/MEX, ILD to ROW		\$0.00
6. NumberSync		\$0.00
7. APPLE IPHONE 11PM 512GB SILVER - Installment 13 of 30		\$48.34
8. AT&T Next Up(SM) - phone upgrade feature		\$5.00
Surcharges & fees		
9. Administrative Fee		\$1.99
10. Federal Universal Service Charge		\$0.72
11. Regulatory Cost Recovery Charge		\$1.25
Government taxes & fees		
12. 911 Service Fee		\$0.90
Total for 856.207.8484		\$88.20

Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	2.05

Usage summary

Talk	Used
Plan minutes (unlimited)	55

Usage summary

Talk	Used
Plan minutes (unlimited)	6,878
Text	Used
Plan messages (unlimited)	531
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	5.08

APPLE IPHONE 11PM 512GB SILVER 280000038876740

Established on	Jun 16, 2020
Amount financed	\$1,449.99
Installment 13 of 30 (Jun 16, 2021)	\$48.34
Balance remaining after current installment	\$821.57

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



Page: 6 of 10
Issue Date: Jul 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X07142021

...Wireless continued

 **Tablet, 856.304.8844**
BERLIN TOWNSHIP

Monthly charges *Jul 07 - Aug 06*

1. Access for Tablet 4G LTE	\$10.00
-----------------------------	---------

Surcharges & fees

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

Total for 856.304.8844 **\$13.24**

 **Phone, 856.375.7427**
BERLIN TOWNSHIP

Monthly charges *Jul 07 - Aug 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	\$0.72
6. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees

7. 911 Service Fee	\$0.90
--------------------	--------

Total for 856.375.7427 **\$19.86**

 **Phone, 856.470.7343**
BERLIN TOWNSHIP

Monthly charges *Jul 07 - Aug 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	\$0.72
6. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees

7. 911 Service Fee	\$0.90
--------------------	--------

Total for 856.470.7343 **\$19.86**

Usage summary

Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.00

Usage summary

Talk	Used
Plan minutes (unlimited)	3
Text	Used
Plan messages (unlimited)	3
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.56

Wireless continues...





Page: 7 of 10
Issue Date: Jul 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X07142021

...Wireless continued

 Phone, 856.873.2799
BERLIN TOWNSHIP

Monthly charges		Jul 07 - Aug 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	\$0.72
5. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees	
6. 911 Service Fee	\$0.90

Total for 856.873.2799 **\$19.86**

 Tablet, 856.419.8979
BERLIN TOWNSHIP

Monthly charges		Jul 07 - Aug 06
1. Access for Tablet 4G LTE		\$10.00

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

Total for 856.419.8979 **\$13.24**

 Tablet, 856.725.6960
BERLIN TOWNSHIP

Monthly charges		Jul 07 - Aug 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		Jul 07 - Aug 06
1. Access for iPhone 4G LTE w/ Visual Voicemail		\$40.00

Surcharges & fees	
2. Administrative Fee	\$1.99
3. Federal Universal Service Charge	\$1.99

Usage summary

Talk	Used
Plan minutes (unlimited)	21
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

Usage summary

Talk	Used
Plan minutes (unlimited)	106

856.761.4866 continues...



Page: 8 of 10
Issue Date: Jul 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X07142021

...856.761.4866 continued

4. Regulatory Cost Recovery Charge	\$1.25
Government taxes & fees	
5. 911 Service Fee	\$0.90
Total for 856.761.4866	\$46.13

 Wearable, 856.761.4906
BERLIN TOWNSHIP

Monthly charges		<i>Jul 07 - Aug 06</i>
1. Access for Apple Watch	\$10.00	
Surcharges & fees		
2. Administrative Fee	\$1.99	
3. Federal Universal Service Charge	\$0.77	
4. Regulatory Cost Recovery Charge	\$1.25	
Government taxes & fees		
5. 911 Service Fee	\$0.90	
Total for 856.761.4906	\$14.91	

 Tablet, 856.834.9482
BERLIN TOWNSHIP

Monthly charges		<i>Jul 07 - Aug 06</i>
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	

Text	Used
Plan messages (unlimited)	13
Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.16

Usage summary

Talk	Used
Plan minutes (unlimited)	3
Wi-Fi Calling Twinned	2
Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.01

Usage summary

Data	<i>Used</i>
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.09





Page: 9 of 10
Issue Date: Jul 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X07142021

...Wireless continued



Tablet, 856.873.6729
PHYLLIS MAGAZZU

Activity since last bill

Jun 07 - Jul 06

Other Activity

1. Tablet with Trade In Promo 13 of 30 Installment ID: Jun 12 - \$9.40 < One-time credit
280000038876974

Monthly charges

Jul 07 - Aug 06

2. Access for iPad 4G LTE \$10.00
3. APPLE 12.9 INCH IPAD PRO 512GB SILVER -
Installment 13 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)	0.16

APPLE 12.9 INCH IPAD PRO 512GB SILVER 280000038876974

Established on	Jun 12, 2020
Amount financed	\$1,372.99
Installment 13 of 30 (Jun 12, 2021)	\$45.77
Balance remaining after current installment	\$777.98

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

Total for Wireless

\$576.03

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 we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Surcharges and other fees

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911), and a Property Tax Allotment surcharge

applied per Corporate Responsibility User's assigned number. These fees are not taxes or charges that the government requires AT&T to collect from its customers. See att.com/mobilityfees for details.

AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

Wireless DirectBill charges

Detail of DirectBill charges can be viewed at att.com/db. The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

911 calling with TTY and Real-Time Text

Due to technical limitations, Wi-Fi Calling and NumberSync cannot be used with TTY devices and cannot support 911 calls over TTY devices. Persons with communications disabilities can use Real-Time Text (www.att.com/RTT) as an alternative to TTY. 911 services can be reached by either: (1) calling 911 using Real-Time Text or (2) calling 911 directly using a TTY over the cellular network or from a landline telephone, or (3) sending a text message to 911 directly (in areas where text-to-911 is available) from a wireless device, or (4) using relay services to place a TTY or captioned telephone service (CTS) call from a wireless phone over the cellular network or from a landline

Important information continues...



Page: 10 of 10
Issue Date: Jul 06, 2021
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X07142021

...Important information continued

telephone, or (5) using relay services to place a IP Relay or IP CTS call over a cellular data or other IP network.

Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.

© 2021 AT&T Intellectual Property. All rights reserved.

