



**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. 21-00331-07

ORDER DATE: 05/26/21

DELIVERY DATE: 12/08/21

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

DEC 13 2021

### PAYMENT RECORD

CHECK NO.

# 39118

DATE PAID

DEC 14 2021

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

| QUANTITY | DESCRIPTION                                                                                                             | ACCOUNT NO                    | UNIT PRICE | TOTAL  |
|----------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------|--------|
| 1.00     | NOV 2021 - ADMINISTRATION CELL<br>ACCOUNT #835306860<br>INVOICE #835306860X11142021<br>DATES 11/07/2021 THRU 12/06/2021 | 1-01-31-440-2076<br>TELEPHONE | 584.7100   | 584.71 |
|          |                                                                                                                         |                               | TOTAL      | 584.71 |

### 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.

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

CFO



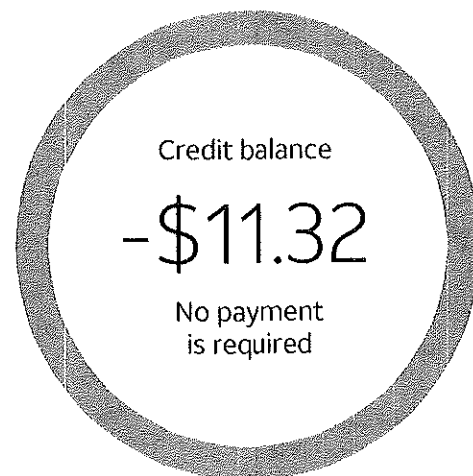
BERLIN TOWNSHIP  
135 S ROUTE 73  
WEST BERLIN, NJ 08091-3754

Page: 1 of 10  
Issue Date: Nov 06, 2021  
Account Number: 835306860  
Foundation Account: 05204302  
Invoice: 835306860X11142021

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](http://att.com/paperless) to sign up now.

AutoPay: Set up automatic payments that you can update whenever you want. Go to [att.com/autopay](http://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](http://att.com/myatt) to sign in or sign up.



### Account summary

|                       |        |             |
|-----------------------|--------|-------------|
| Your last bill        |        | \$588.79    |
| Payments - Thank you! | Page 2 | -\$1,230.59 |
| Credit balance        |        | -\$641.80   |

### Service summary

|                |        |          |
|----------------|--------|----------|
| Wireless       | Page 2 | \$630.48 |
| Total services |        | \$630.48 |

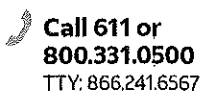
### Credit balance

No payment is required

**-\$11.32**

630.48  
45.77  
584.71

### Ways to pay and manage your account:



TTY: 866.241.6567



Page: 4 of 10  
Issue Date: Nov 06, 2021  
Account Number: 835306860  
Foundation Account: 05204302  
Invoice: 835306860X11142021

...Group 6 continued

|                                            |                 |             |           |           |
|--------------------------------------------|-----------------|-------------|-----------|-----------|
| 856.761.4906                               | BERLIN TOWNSHIP | 0.01        | 0         | 0         |
| 856.834.9482                               | BERLIN TOWNSHIP | 0.03        | 0         | 0         |
| 856.873.6729                               | PHYLLIS MAGAZZU | 0.07        | 0         | 0         |
| Total usage                                |                 | 0.51        | 30        | 193       |
| Included in plan                           |                 | 5.00        | unlimited | unlimited |
| *Rollover available through Nov 06; 4.11GB |                 | 0.00        |           |           |
| <b>Rollover available starting Nov 07</b>  |                 | <b>4.50</b> |           |           |

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit [att.com/myatt](http://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

|                                        |  |                 |                |
|----------------------------------------|--|-----------------|----------------|
| <b>Monthly charges</b>                 |  | Nov 07 - Dec 06 |                |
| 1. Access for Basic Phone 4G LTE       |  |                 | \$20.00        |
| 2. MEX Unl Calls to US/MEX, ILD to ROW |  |                 | \$0.00         |
| <b>Surcharges &amp; fees</b>           |  |                 |                |
| 3. Administrative Fee                  |  |                 | \$1.99         |
| 4. Federal Universal Service Charge    |  |                 | \$0.76         |
| 5. Regulatory Cost Recovery Charge     |  |                 | \$1.25         |
| <b>Government taxes &amp; fees</b>     |  |                 |                |
| 6. 911 Service Fee                     |  |                 | \$0.90         |
| <b>Total for 609.820.1925</b>          |  |                 | <b>\$24.90</b> |

 **Phone, 609.820.5779**  
BERLIN TOWNSHIP

|                                        |  |                 |                |
|----------------------------------------|--|-----------------|----------------|
| <b>Monthly charges</b>                 |  | Nov 07 - Dec 06 |                |
| 1. Access for iPhone 4G LTE w/ VVM     |  |                 | \$45.00        |
| 2. Discount for Access                 |  |                 | -\$25.00       |
| 3. MEX Unl Calls to US/MEX, ILD to ROW |  |                 | \$0.00         |
| <b>Surcharges &amp; fees</b>           |  |                 |                |
| 4. Administrative Fee                  |  |                 | \$1.99         |
| 5. Federal Universal Service Charge    |  |                 | \$0.76         |
| 6. Regulatory Cost Recovery Charge     |  |                 | \$1.25         |
| <b>Government taxes &amp; fees</b>     |  |                 |                |
| 7. 911 Service Fee                     |  |                 | \$0.90         |
| <b>Total for 609.820.5779</b>          |  |                 | <b>\$24.90</b> |

#### Usage summary

|                                                       |             |
|-------------------------------------------------------|-------------|
| <b>Talk</b>                                           | <i>Used</i> |
| Plan minutes (unlimited)                              | 205         |
| <b>Text</b>                                           | <i>Used</i> |
| Plan messages (unlimited)                             | 33          |
| <b>Data</b>                                           | <i>Used</i> |
| Mobile Share Value 15GB with Rollover Data (15.00 GB) | 2.45        |

#### Usage summary

|                                                       |             |
|-------------------------------------------------------|-------------|
| <b>Talk</b>                                           | <i>Used</i> |
| Plan minutes (unlimited)                              | 176         |
| <b>Text</b>                                           | <i>Used</i> |
| Plan messages (unlimited)                             | 38          |
| <b>Data</b>                                           | <i>Used</i> |
| Mobile Share Value 15GB with Rollover Data (15.00 GB) | 0.12        |

Wireless continues...

3524.003.012834.02.05.0000000 NNNNNNNN 011163.011163





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Issue Date: Nov 06, 2021  
Account Number: 835306860  
Foundation Account: 05204302  
Invoice: 835306860X11142021

...Wireless continued

 **Phone, 609.868.1918**  
BERLIN TOWNSHIP

| Monthly charges                                     |  | Nov 07 - Dec 06 |
|-----------------------------------------------------|--|-----------------|
| 1. Access for iPhone 4G LTE w/ VVM                  |  | \$45.00         |
| 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                 |  | \$0.76          |
| 8. Regulatory Cost Recovery Charge                  |  | \$1.25          |
| Government taxes & fees                             |  |                 |
| 9. 911 Service Fee                                  |  | \$0.90          |
| Total for 609.868.1918                              |  | \$39.90         |

 **Phone, 609.868.4984**  
BERLIN TOWNSHIP

| Monthly charges                        |  | Nov 07 - Dec 06 |
|----------------------------------------|--|-----------------|
| 1. Access for Basic Phone              |  | \$20.00         |
| 2. MEX Unl Calls to US/MEX, ILD to ROW |  | \$0.00          |
| Surcharges & fees                      |  |                 |
| 3. Administrative Fee                  |  | \$1.99          |
| 4. Federal Universal Service Charge    |  | \$0.76          |
| 5. Regulatory Cost Recovery Charge     |  | \$1.25          |
| Government taxes & fees                |  |                 |
| 6. 911 Service Fee                     |  | \$0.90          |
| Total for 609.868.4984                 |  | \$24.90         |

 **Phone, 856.207.8484**  
BERLIN TOWNSHIP

| Monthly charges                                          |  | Nov 07 - Dec 06 |
|----------------------------------------------------------|--|-----------------|
| 1. Access for iPhone 4G LTE w/ VVM                       |  | \$45.00         |
| 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          |
| 6. NumberSync                                            |  | \$0.00          |
| 7. APPLE IPHONE 11PM 512GB SILVER - Installment 17 of 30 |  | \$48.34         |
| 8. AT&T Next Up(SM) - phone upgrade feature              |  | \$5.00          |

#### Usage summary

| Talk                                                  | Used |
|-------------------------------------------------------|------|
| Plan minutes (unlimited)                              | 231  |
| Call over Wi-Fi                                       | 488  |
| Text                                                  | Used |
| Plan messages (unlimited)                             | 270  |
| Data                                                  | Used |
| Mobile Share Value 15GB with Rollover Data (15.00 GB) | 2.43 |

#### Usage summary

| Talk                     | Used |
|--------------------------|------|
| Plan minutes (unlimited) | 28   |

#### Usage summary

| Talk                      | Used  |
|---------------------------|-------|
| Plan minutes (unlimited)  | 5,400 |
| Call over Wi-Fi           | 2,539 |
| NumberSync                | 374   |
| Non-billable minutes      | 4     |
|                           |       |
| Text                      | Used  |
| Plan messages (unlimited) | 938   |

856.207.8484 continues...



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Issue Date: Nov 06, 2021  
Account Number: 835306860  
Foundation Account: 05204302  
Invoice: 835306860X11142021

...Wireless continued

 **Phone, 856.470.7343**  
BERLIN TOWNSHIP

| Monthly charges                        |  | Nov 07 - Dec 06 |
|----------------------------------------|--|-----------------|
| 1. Access for iPhone 4G LTE w/ VVM     |  | \$45.00         |
| 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 | \$0.76 |
| 6. Regulatory Cost Recovery Charge  | \$1.25 |

| Government taxes & fees |        |
|-------------------------|--------|
| 7. 911 Service Fee      | \$0.90 |

**Total for 856.470.7343** **\$24.90**

 **Phone, 856.873.2799**  
BERLIN TOWNSHIP

| Monthly charges                        |  | Nov 07 - Dec 06 |
|----------------------------------------|--|-----------------|
| 1. Access for Basic Phone 4G LTE       |  | \$20.00         |
| 2. MEX Unl Calls to US/MEX, ILD to ROW |  | \$0.00          |

| Surcharges & fees                   |        |
|-------------------------------------|--------|
| 3. Administrative Fee               | \$1.99 |
| 4. Federal Universal Service Charge | \$0.76 |
| 5. Regulatory Cost Recovery Charge  | \$1.25 |

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

**Total for 856.873.2799** **\$24.90**

 **Tablet, 856.419.8979**  
BERLIN TOWNSHIP

| Monthly charges             |  | Nov 07 - Dec 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**

#### Usage summary

| Talk                     | Used |
|--------------------------|------|
| Plan minutes (unlimited) | 5    |

| Text                      | Used |
|---------------------------|------|
| Plan messages (unlimited) | 16   |

| Data                                                  | Used |
|-------------------------------------------------------|------|
| Mobile Share Value 15GB with Rollover Data (15.00 GB) | 0.60 |

#### Usage summary

| Talk                     | Used |
|--------------------------|------|
| Plan minutes (unlimited) | 25   |

| Text                      | Used |
|---------------------------|------|
| Plan messages (unlimited) | 38   |

| Data                                                  | Used |
|-------------------------------------------------------|------|
| Mobile Share Value 15GB with Rollover Data (15.00 GB) | 0.02 |

#### Usage summary

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

Wireless continues...



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Issue Date: Nov 06, 2021  
Account Number: 835306860  
Foundation Account: 05204302  
Invoice: 835306860X11142021

...Wireless continued

 **Tablet, 856.834.9482**  
BERLIN TOWNSHIP

| Monthly charges                    |  | Nov 07 - Dec 06 |
|------------------------------------|--|-----------------|
| 1. Access for iPad 4G LTE          |  | \$10.00         |
| Surcharges & fees                  |  |                 |
| 2. Administrative Fee              |  | \$1.99          |
| 3. Regulatory Cost Recovery Charge |  | \$1.25          |
| <b>Total for 856.834.9482</b>      |  | <b>\$13.24</b>  |

#### Usage summary

| Data                                                | Used |
|-----------------------------------------------------|------|
| Mobile Share Value 5GB with Rollover Data (5.00 GB) | 0.03 |

 **Tablet, 856.873.6729**  
PHYLLIS MAGAZZU

| Activity since last bill                                               |        | Oct 07 - Nov 06           |
|------------------------------------------------------------------------|--------|---------------------------|
| Other Activity                                                         |        |                           |
| 1. Tablet with Trade In Promo 17 of 30 Installment ID: 280000038876974 | Oct 12 | -\$9.40 < One-time credit |
| Monthly charges                                                        |        | Nov 07 - Dec 06           |
| 2. Access for iPad 4G LTE                                              |        | \$10.00                   |
| 3. APPLE 12.9 INCH IPAD PRO 512GB SILVER - Installment 17 of 30        |        | \$45.77                   |
| Surcharges & fees                                                      |        |                           |
| 4. Administrative Fee                                                  |        | \$1.99                    |
| 5. Regulatory Cost Recovery Charge                                     |        | \$1.25                    |
| <b>Total for 856.873.6729</b>                                          |        | <b>\$49.61</b>            |

#### 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 17 of 30 (Oct 12, 2021)         | \$45.77      |
| Balance remaining after current installment | \$594.90     |

To pay off this installment plan early, please visit [att.com/myatt](http://att.com/myatt) for details.

**Total for Wireless** **\$630.48**

## 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

Important information continues...

# TOWNSHIP OF BERLIN

135 ROUTE 73 SOUTH

WEST BERLIN, NJ 08091

TEL (856)767-1854 EXT 220 FAX (856)768-6613

## REQUISITION

NO.

R1-00580

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

VENDOR #: ATTM0010

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

ORDER DATE: 12/08/21

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

*PO # 21-00331*  
*Release #07*

| QTY/UNIT | DESCRIPTION                                                                                                             | ACCOUNT NO.                   | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------|------------|
| 1.00     | NOV 2021 - ADMINISTRATION CELL<br>ACCOUNT #835306860<br>INVOICE #835306860X11142021<br>DATES 11/07/2021 THRU 12/06/2021 | 1-01-31-440-2076<br>TELEPHONE | 584.7100   | 584.71     |
|          |                                                                                                                         |                               | TOTAL      | 584.71     |

REQUESTING DEPARTMENT

DATE