



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 #: ATMO010

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. 22-00067-01

ORDER DATE: 02/02/22

DELIVERY DATE: 02/03/22

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

FEB 14 2022

PAYMENT RECORD

CHECK NO.

FEB 15 2022

DATE PAID

39201

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JANUARY 2022 - ADMIN CELLULAR ACCOUNT #835306860 INVOICE #83530686001142022 DATES 01/07/2022 THRU 02/06/2022	2-01-31-440-2076 TELEPHONE	583.5500	583.55
			TOTAL	=====
				583.55

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 SI ROUTE 73
WEST BERLIN, NJ 08091-3754

Page: 1 of 10
Issue Date: Jan 06, 2022
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X01142022

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

\$663.77

Due immediately: \$34.45

Due Feb 01, 2022: \$629.32

Account summary

Your last bill	\$619.16
Payment, Dec 23 - Thank you!	-\$584.71
Past due - please pay immediately	\$34.45

Service summary

 Wireless	Page 2	\$629.32
Total services - due Feb 01, 2022		\$629.32

Total due \$663.77

Handwritten notes:
Paid 1/27/2022
\$629.32
\$45.77
\$583.55

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: Jan 06, 2022
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X01142022

...Group 5 continued

Shared usage summary (Dec 07 - Jan 06)

Number	User	Data (GB)	Text	Talk
609.820.1925	BERLIN TOWNSHIP	3.21	24	213
609.820.5779	BERLIN TOWNSHIP	0.19	44	294
609.868.1918	BERLIN TOWNSHIP	1.75	303	174
609.868.4984	BERLIN TOWNSHIP	0.00	0	34
856.207.8484	BERLIN TOWNSHIP	1.55	708	5,070
856.304.8844	BERLIN TOWNSHIP	0.00	0	0
856.375.7427	BERLIN TOWNSHIP	0.00	0	0
856.470.7343	BERLIN TOWNSHIP	0.25	21	26
856.873.2799	BERLIN TOWNSHIP	0.02	4	28

Total usage 6.96 1,104 5,839

Included in plan 15.00 unlimited unlimited

*Rollover available through Jan 06: 9.41GB 0.00

Rollover available starting Jan 07 8.05

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

Jan 07 - Feb 06

1. Mobile Share Value 5GB with Rollover Data	\$60.00
2. National Account Discount	-\$4.80

Total for Group 6

\$55.20

Shared usage summary (Dec 07 - Jan 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	0.22	51	223
856.761.4906	BERLIN TOWNSHIP	0.15	0	0
856.834.9482	BERLIN TOWNSHIP	0.00	0	0
856.873.6729	PHYLLIS MAGAZZU	0.34	0	0

Total usage 0.70 51 223

Included in plan 5.00 unlimited unlimited

*Rollover available through Jan 06: 4.11GB 0.00

Rollover available starting Jan 07 4.31

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.

Wireless continues...



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Issue Date: Jan 06, 2022
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X01142022

...609.868.1918 continued

8. Federal Universal Service Charge	\$0.66
9. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees

10. 911 Service Fee	\$0.90
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Total for 609.868.1918 **\$39.80**

 **Phone, 609.868.4984**
BERLIN TOWNSHIP

Monthly charges

Jan 07 - Feb 06

1. Access for Basic Phone	\$20.00
2. MEX Int Calls to US/MEX, ILD to ROW	\$0.00

Surcharges & fees

3. Administrative Fee	\$1.99
4. Federal Universal Service Charge	\$0.66
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 **\$24.80**

 **Phone, 856.207.8484**
BERLIN TOWNSHIP

Monthly charges

Jan 07 - Feb 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 Int Calls to US/MEX, ILD to ROW	\$0.00
6. NumberSync	\$0.00
7. APPLE IPHONE 11PM 512GB SILVER - Installment 19 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	\$0.66
11. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees

12. 911 Service Fee	\$0.90
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Total for 856.207.8484 **\$93.14**

Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	1.75

Usage summary

Talk	Used
Plan minutes (unlimited)	34

Usage summary

Talk	Used
Plan minutes (unlimited)	5,070
Text	Used
Plan messages (unlimited)	708
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	1.55

856.207.8484 continues...



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Issue Date: Jan 06, 2022
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X01142022

...856.470.7343 continued

Surcharges & fees

4. Administrative Fee	\$1.99
5. Federal Universal Service Charge	\$0.66
6. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees

7. 911 Service Fee	\$0.90
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Total for 856.470.7343 \$24.80



Phone, 856.873.2799

BERLIN TOWNSHIP

Monthly charges

Jan 07 - Feb 06

1. Access for Basic Phone 4G LTE	\$20.00
2. MEX Int Calls to US/MEX, ILD to ROW	\$0.00

Surcharges & fees

3. Administrative Fee	\$1.99
4. Federal Universal Service Charge	\$0.66
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 \$24.80



Tablet, 856.419.8979

BERLIN TOWNSHIP

Monthly charges

Jan 07 - Feb 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



Tablet, 856.725.6960

BERLIN TOWNSHIP

Monthly charges

Jan 07 - Feb 06

1. Access for iPad	\$10.00
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Surcharges & fees

2. Administrative Fee	\$1.99
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Text *Used*

Plan messages (unlimited) 21

Data *Used*

Mobile Share Value 15GB with Rollover Data (15.00 GB) 0.25

Usage summary

Talk *Used*

Plan minutes (unlimited) 28

Text *Used*

Plan messages (unlimited) 4

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

856.725.6960 continues...



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Issue Date: Jan 06, 2022
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X01142022

...856.834.9482 continued

3. Regulatory Cost Recovery Charge \$1.25

Total for 856.834.9482 \$13.24

 **Tablet, 856.873.6729**
PHYLLIS MAGAZZU

Activity since last bill Dec 07 - Jan 06

Other Activity

1. Tablet with Trade In Promo 19 of 30 Installment ID: Dec 12 - \$9.40 < One-time credit
280000038876974

Monthly charges Jan 07 - Feb 06

2. Access for iPad 4G LTE \$10.00
3. APPLE 12.9 INCH IPAD PRO 512GB SILVER - \$45.77
Installment 19 of 30

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)	0.34

APPLE 12.9 INCH IPAD PRO 512GB SILVER 280000038876974

Established on Jun 12, 2020
Amount financed \$1,372.99
Installment 19 of 30 (Dec 12, 2021) \$45.77
Balance remaining after current installment \$503.36

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

Total for Wireless \$629.32

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 notice: Great news

Starting February 2022, your AT&T device protection program is expanding device repair to include out-of-warranty screen issues. Eligibility is determined at the time a claim is filed. Other limitations and a screen repair deductible apply.

Get your free AT&T ActiveArmorSM security apps

AT&T Call Protect lets you create your own personal block list and AT&T Mobile Security helps to secure your devices and data. Go to att.com/MyActiveArmor to learn more and download.

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

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.

R2-01214

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: 02/03/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PO #22-00067
Release #01

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	JANUARY 2022 - ADMIN CELLULAR ACCOUNT #835306860 INVOICE #83530686001142022 DATES 01/07/2022 THRU 02/06/2022	2-01-31-440-2076 TELEPHONE	583.5500	583.55
			TOTAL	583.55

REQUESTING DEPARTMENT

DATE