



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. 22-00614

### SHIP TO

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

### VENDOR

Vendor #: ATTMO010

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

ORDER DATE: 08/19/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

### PAYMENT RECORD

CHECK NO.

39720

DATE PAID

SEP 12 2022

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

| QUANTITY | DESCRIPTION | ACCOUNT NO       | UNIT PRICE | TOTAL  |
|----------|-------------|------------------|------------|--------|
| 1.00     | AUGUST BILL | 2-01-31-440-2076 | 687.6200   | 687.62 |
|          |             | TELEPHONE        |            |        |
|          |             |                  | TOTAL      | 687.62 |

### 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

22-0836

Page: 1 of 11  
Issue Date: Aug 06, 2022  
Account Number: 835306860  
Foundation Account: 05204302  
Invoice: 835306860X08142022

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.

Total due

**\$1,349.55**

Due immediately: \$661.93

Due Sep 01, 2022: **\$687.62**

### Account summary

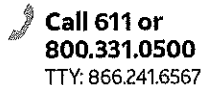
|                                   |        |           |
|-----------------------------------|--------|-----------|
| Your last bill                    |        | \$922.19  |
| Payment, Jul 20 - Thank you!      | Page 2 | -\$190.67 |
| Adjustments                       | Page 2 | -\$69.59  |
| Past due - please pay immediately |        | \$661.93  |

### Service summary

|                                                                                                    |        |          |
|----------------------------------------------------------------------------------------------------|--------|----------|
|  Account charges | Page 2 | \$5.00   |
|  Wireless        | Page 2 | \$682.62 |
| Total services - due Sep 01, 2022                                                                  |        | \$687.62 |

**Total due \$1,349.55**

### Ways to pay and manage your account:



iPhone and Android

TTY: 866.241.6567



Page: 2 of 11  
Issue Date: Aug 06, 2022  
Account Number: 835306860  
Foundation Account: 05204302  
Invoice: 835306860X08142022

## Account activity

Your last bill \$922.19

### Payments

|                           |        |                  |
|---------------------------|--------|------------------|
| 1. Check posted           | Jul 20 | -\$190.67        |
| <b>Total for payments</b> |        | <b>-\$190.67</b> |

### Adjustments

|                                                      |        |                 |
|------------------------------------------------------|--------|-----------------|
| 2. Wireless - 3G Sunset Bill Adjustment 609.868.4984 | Aug 05 | -\$5.23         |
| 3. Wireless - Government fees & taxes 609.868.4984   | Aug 05 | -\$0.43         |
| 4. Wireless - 3G Sunset Bill Adjustment 609.868.4984 | Jul 23 | -\$40.00        |
| 5. Wireless - Government fees & taxes 609.868.4984   | Jul 21 | -\$0.53         |
| 6. Wireless - 911 Service Fee 609.868.4984           | Aug 05 | -\$0.90         |
| 7. Wireless - 3G Sunset Bill Adjustment 856.725.6960 | Aug 05 | -\$2.50         |
| 8. Wireless - 3G Sunset Bill Adjustment 856.725.6960 | Jul 25 | -\$20.00        |
| <b>Total for adjustments</b>                         |        | <b>-\$69.59</b> |

**Remaining balance \$661.93**

## Service activity

### Account charges

Activity since last bill Jul 07 - Aug 06

#### Other Activity

|                     |        |        |                   |
|---------------------|--------|--------|-------------------|
| 1. Late Payment Fee | Aug 06 | \$5.00 | < One-time charge |
|---------------------|--------|--------|-------------------|

**Total for Account charges \$5.00**

### Wireless

| Number       | User            | Page | Activity since last bill | Plan     | Monthly charges<br>Equipment | Add-ons  | Company fees & surcharges | Government fees & taxes | Total    |
|--------------|-----------------|------|--------------------------|----------|------------------------------|----------|---------------------------|-------------------------|----------|
| Group 5      |                 | 3    | -                        | \$135.00 | -                            | -\$10.80 | -                         | -                       | \$124.20 |
| 609.820.1925 | BERLIN TOWNSHIP | 5    | -                        | \$20.00  | -                            | -        | \$3.96                    | \$0.90                  | \$24.86  |
| 609.820.5779 | BERLIN TOWNSHIP | 5    | -                        | \$20.00  | -                            | -        | \$3.96                    | \$0.90                  | \$24.86  |
| 609.868.1918 | BERLIN TOWNSHIP | 6    | -                        | \$20.00  | -                            | \$15.00  | \$3.96                    | \$0.90                  | \$39.86  |
| 856.207.8484 | BERLIN TOWNSHIP | 6    | -                        | \$20.00  | \$48.34                      | \$20.00  | \$3.96                    | \$0.90                  | \$93.20  |

Wireless continues...



3045.002.021137.01.06.0000000 NNNNNNNY 016403.016403



Page: 3 of 11  
Issue Date: Aug 06, 2022  
Account Number: 835306860  
Foundation Account: 05204302  
Invoice: 835306860X08142022

...Wireless continued

| Number               | User            | Page | Activity since last bill | Monthly charges |           |         | Company fees & surcharges | Government fees & taxes | Total    |
|----------------------|-----------------|------|--------------------------|-----------------|-----------|---------|---------------------------|-------------------------|----------|
|                      |                 |      |                          | Plan            | Equipment | Add-ons |                           |                         |          |
| 856.304.8844         | BERLIN TOWNSHIP | 7    | -                        | \$10.00         | -         | -       | \$3.24                    | -                       | \$13.24  |
| 856.375.7427         | BERLIN TOWNSHIP | 7    | -                        | \$20.00         | -         | -       | \$3.96                    | \$0.90                  | \$24.86  |
| 856.470.7343         | BERLIN TOWNSHIP | 7    | -                        | \$20.00         | -         | -       | \$3.96                    | \$0.90                  | \$24.86  |
| 856.873.2799         | BERLIN TOWNSHIP | 8    | \$4.00                   | \$20.00         | \$14.17   | -       | \$5.28                    | \$0.90                  | \$44.35  |
| Subtotal for Group 5 |                 |      | \$4.00                   | \$285.00        | \$62.51   | \$24.20 | \$32.28                   | \$6.30                  | \$414.29 |
| Group 6              |                 |      | 4                        | -               | \$60.00   | -       | -\$4.80                   | -                       | \$55.20  |
| 856.304.1916         | PHYLLIS MAGAZZU | 8    | -                        | \$30.00         | -         | -       | \$4.33                    | \$0.90                  | \$35.23  |
| 856.375.0698         | PHYLLIS MAGAZZU | 9    | -                        | \$10.00         | -         | -       | \$3.24                    | -                       | \$13.24  |
| 856.419.8979         | BERLIN TOWNSHIP | 9    | -                        | \$10.00         | -         | -       | \$3.24                    | -                       | \$13.24  |
| 856.761.4866         | BERLIN TOWNSHIP | 9    | -                        | \$45.00         | -         | -       | \$4.69                    | \$0.90                  | \$50.59  |
| 856.761.4906         | BERLIN TOWNSHIP | 9    | -                        | \$10.00         | -         | -       | \$3.84                    | \$0.90                  | \$14.74  |
| 856.834.9482         | BERLIN TOWNSHIP | 10   | -                        | \$10.00         | -         | -       | \$3.24                    | -                       | \$13.24  |
| 856.873.6729         | PHYLLIS MAGAZZU | 10   | -\$9.40                  | \$10.00         | \$45.77   | -       | \$3.24                    | -                       | \$49.61  |
| Subtotal for Group 6 |                 |      | -\$9.40                  | \$185.00        | \$45.77   | -\$4.80 | \$25.82                   | \$2.70                  | \$245.09 |
| Group 8              |                 |      | 4                        | -               | \$20.00   | -       | -                         | -                       | \$20.00  |
| 856.325.0713         | PHYLLIS MAGAZZU | 11   | -                        | -               | -         | -       | \$3.24                    | -                       | \$3.24   |
| Subtotal for Group 8 |                 |      | -                        | \$20.00         | -         | -       | \$3.24                    | -                       | \$23.24  |
| Total                |                 |      | -\$5.40                  | \$490.00        | \$108.28  | \$19.40 | \$61.34                   | \$9.00                  | \$682.62 |

## Group 5

8 Devices

### Monthly charges

Aug 07 - Sep 06

- |                                               |          |
|-----------------------------------------------|----------|
| 1. Mobile Share Value 15GB with Rollover Data | \$135.00 |
| 2. National Account Discount                  | -\$10.80 |

### Total for Group 5

\$124.20

### Shared usage summary (Jul 07 - Aug 06)

| Number       | User            | Data (GB) | Text | Talk  |
|--------------|-----------------|-----------|------|-------|
| 609.820.1925 | BERLIN TOWNSHIP | 7.64      | 68   | 235   |
| 609.820.5779 | BERLIN TOWNSHIP | 0.19      | 17   | 298   |
| 609.868.1918 | BERLIN TOWNSHIP | 4.15      | 301  | 286   |
| 856.207.8484 | BERLIN TOWNSHIP | 5.24      | 563  | 7,268 |
| 856.304.8844 | BERLIN TOWNSHIP | 0.00      | 0    | 0     |
| 856.375.7427 | BERLIN TOWNSHIP | 0.00      | 0    | 0     |
| 856.470.7343 | BERLIN TOWNSHIP | 0.44      | 9    | 4     |

Group 5 continues...



Page: 4 of 11  
Issue Date: Aug 06, 2022  
Account Number: 835306860  
Foundation Account: 05204302  
Invoice: 835306860X08142022

...Group 5 continued

|                                             |                 |             |           |           |
|---------------------------------------------|-----------------|-------------|-----------|-----------|
| 856.873.2799                                | BERLIN TOWNSHIP | 0.01        | 0         | 60        |
| Total usage                                 |                 | 17.64       | 958       | 8,151     |
| Included in plan                            |                 | 15.00       | unlimited | unlimited |
| *Rollover available through Aug 06: 14.20GB |                 | 2.64        |           |           |
| <b>Rollover available starting Aug 07</b>   |                 | <b>0.00</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.

## Group 6

7 Devices

### Monthly charges

Aug 07 - Sep 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 (Jul 07 - Aug 06)

| Number                                     | User            | Data (GB)   | Text      | Talk      |
|--------------------------------------------|-----------------|-------------|-----------|-----------|
| 856.304.1916                               | PHYLLIS MAGAZZU | 0.00        | 0         | 0         |
| 856.375.0698                               | PHYLLIS MAGAZZU | 0.00        | 0         | 0         |
| 856.419.8979                               | BERLIN TOWNSHIP | 0.00        | 0         | 0         |
| 856.761.4866                               | BERLIN TOWNSHIP | 0.38        | 24        | 192       |
| 856.761.4906                               | BERLIN TOWNSHIP | 0.03        | 0         | 0         |
| 856.834.9482                               | BERLIN TOWNSHIP | 0.00        | 0         | 0         |
| 856.873.6729                               | PHYLLIS MAGAZZU | 1.55        | 0         | 0         |
| Total usage                                |                 | 1.95        | 24        | 192       |
| Included in plan                           |                 | 5.00        | unlimited | unlimited |
| *Rollover available through Aug 06: 4.97GB |                 | 0.00        |           |           |
| <b>Rollover available starting Aug 07</b>  |                 | <b>3.05</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.

## Group 8

1 Device

### Monthly charges

Aug 07 - Sep 06

- |                          |         |
|--------------------------|---------|
| 1. AT&T Unlimited Tablet | \$20.00 |
|--------------------------|---------|

### Total for Group 8

\$20.00

Group 8 continues...





Page: 5 of 11  
Issue Date: Aug 06, 2022  
Account Number: 835306860  
Foundation Account: 05204302  
Invoice: 835306860X08142022

...Group 8 continued

Shared usage summary (Jul 07 - Aug 06)

| Number           | User            | Data (GB) | Text      | Talk      |
|------------------|-----------------|-----------|-----------|-----------|
| 856.325.0713     | PHYLLIS MAGAZZU | 0.00      | 0         | 0         |
| Total usage      |                 | 0.00      | 0         | 0         |
| Included in plan |                 | 999.00    | unlimited | unlimited |

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



Phone, 609.820.1925  
BERLIN TOWNSHIP

Monthly charges

Aug 07 - Sep 06

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

Company fees & surcharges

|                                     |        |
|-------------------------------------|--------|
| 3. Administrative Fee               | \$1.99 |
| 4. Federal Universal Service Charge | \$0.72 |
| 5. Regulatory Cost Recovery Charge  | \$1.25 |

Government fees & taxes

|                    |        |
|--------------------|--------|
| 6. 911 Service Fee | \$0.90 |
|--------------------|--------|

Total for 609.820.1925

\$24.86



Phone, 609.820.5779  
BERLIN TOWNSHIP

Monthly charges

Aug 07 - Sep 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   |

Company fees & surcharges

|                                     |        |
|-------------------------------------|--------|
| 4. Administrative Fee               | \$1.99 |
| 5. Federal Universal Service Charge | \$0.72 |
| 6. Regulatory Cost Recovery Charge  | \$1.25 |

Government fees & taxes

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

Total for 609.820.5779

\$24.86

Usage summary

| Talk                                                  | Used |
|-------------------------------------------------------|------|
| Plan minutes (unlimited)                              | 235  |
| Text                                                  | Used |
| Plan messages (unlimited)                             | 68   |
| Data                                                  | Used |
| Mobile Share Value 15GB with Rollover Data (15.00 GB) | 7.64 |

Usage summary

| Talk                                                  | Used |
|-------------------------------------------------------|------|
| Plan minutes (unlimited)                              | 298  |
| Text                                                  | Used |
| Plan messages (unlimited)                             | 17   |
| Data                                                  | Used |
| Mobile Share Value 15GB with Rollover Data (15.00 GB) | 0.19 |

Wireless continues...



Page: 6 of 11  
Issue Date: Aug 06, 2022  
Account Number: 835306860  
Foundation Account: 05204302  
Invoice: 835306860X08142022

...Wireless continued

 **Phone, 609.868.1918**  
BERLIN TOWNSHIP

**Monthly charges**

Aug 07 - Sep 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   |

**Company fees & surcharges**

|                                     |        |
|-------------------------------------|--------|
| 7. Administrative Fee               | \$1.99 |
| 8. Federal Universal Service Charge | \$0.72 |
| 9. Regulatory Cost Recovery Charge  | \$1.25 |

**Government fees & taxes**

|                     |        |
|---------------------|--------|
| 10. 911 Service Fee | \$0.90 |
|---------------------|--------|

**Total for 609.868.1918** **\$39.86**

 **Phone, 856.207.8484**  
BERLIN TOWNSHIP

**Monthly charges**

Aug 07 - Sep 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 26 of 30 | \$48.34  |
| 8. AT&T Next Up(SM) - phone upgrade feature              | \$5.00   |

**Company fees & surcharges**

|                                      |        |
|--------------------------------------|--------|
| 9. Administrative Fee                | \$1.99 |
| 10. Federal Universal Service Charge | \$0.72 |
| 11. Regulatory Cost Recovery Charge  | \$1.25 |

**Government fees & taxes**

|                     |        |
|---------------------|--------|
| 12. 911 Service Fee | \$0.90 |
|---------------------|--------|

**Total for 856.207.8484** **\$93.20**

**Usage summary**

| Talk                     | Used |
|--------------------------|------|
| Plan minutes (unlimited) | 286  |
| Call over Wi-Fi          | 310  |
| NumberSync               | 1    |

| Text                      | Used |
|---------------------------|------|
| Plan messages (unlimited) | 301  |

| Data                                                  | Used |
|-------------------------------------------------------|------|
| Mobile Share Value 15GB with Rollover Data (15.00 GB) | 4.15 |

**Usage summary**

| Talk                     | Used  |
|--------------------------|-------|
| Plan minutes (unlimited) | 7,268 |

| Text                      | Used |
|---------------------------|------|
| Plan messages (unlimited) | 563  |

| Data                                                  | Used |
|-------------------------------------------------------|------|
| Mobile Share Value 15GB with Rollover Data (15.00 GB) | 5.24 |

**APPLE IPHONE 11PM 512GB SILVER** 280000038876740

|                                             |              |
|---------------------------------------------|--------------|
| Established on                              | Jun 16, 2020 |
| Amount financed                             | \$1,449.99   |
| Installment 26 of 30 (Jul 16, 2022)         | \$48.34      |
| Balance remaining after current installment | \$193.15     |

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

Wireless continues...





Page: 7 of 11  
Issue Date: Aug 06, 2022  
Account Number: 835306860  
Foundation Account: 05204302  
Invoice: 835306860X08142022

...Wireless continued



**Tablet, 856.304.8844**  
BERLIN TOWNSHIP

| Monthly charges                    |  | Aug 07 - Sep 06 |
|------------------------------------|--|-----------------|
| 1. Access for Tablet 4G LTE        |  | \$10.00         |
| Company fees & surcharges          |  |                 |
| 2. Administrative Fee              |  | \$1.99          |
| 3. Regulatory Cost Recovery Charge |  | \$1.25          |
| Total for 856.304.8844             |  | \$13.24         |

#### Usage summary

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



**Phone, 856.375.7427**  
BERLIN TOWNSHIP

| Monthly charges                        |  | Aug 07 - Sep 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          |
| Company fees & surcharges              |  |                 |
| 4. Administrative Fee                  |  | \$1.99          |
| 5. Federal Universal Service Charge    |  | \$0.72          |
| 6. Regulatory Cost Recovery Charge     |  | \$1.25          |
| Government fees & taxes                |  |                 |
| 7. 911 Service Fee                     |  | \$0.90          |
| Total for 856.375.7427                 |  | \$24.86         |



**Phone, 856.470.7343**  
BERLIN TOWNSHIP

| Monthly charges                        |  | Aug 07 - Sep 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          |
| Company fees & surcharges              |  |                 |
| 4. Administrative Fee                  |  | \$1.99          |
| 5. Federal Universal Service Charge    |  | \$0.72          |
| 6. Regulatory Cost Recovery Charge     |  | \$1.25          |
| Government fees & taxes                |  |                 |
| 7. 911 Service Fee                     |  | \$0.90          |
| Total for 856.470.7343                 |  | \$24.86         |

#### Usage summary

| Talk                                                  | Used |
|-------------------------------------------------------|------|
| Plan minutes (unlimited)                              | 4    |
| Text                                                  | Used |
| Plan messages (unlimited)                             | 9    |
| Data                                                  | Used |
| Mobile Share Value 15GB with Rollover Data (15.00 GB) | 0.44 |

Wireless continues...



Page: 8 of 11  
Issue Date: Aug 06, 2022  
Account Number: 835306860  
Foundation Account: 05204302  
Invoice: 835306860X08142022

...Wireless continued



**Phone, 856.873.2799**  
BERLIN TOWNSHIP

**Activity since last bill**

Jul 07 - Aug 06

**Other Activity**

|                                            |        |         |
|--------------------------------------------|--------|---------|
| 1. International long distance<br>1 minute | \$4.00 | < Usage |
|--------------------------------------------|--------|---------|

**Monthly charges**

Aug 07 - Sep 06

|                                                  |         |
|--------------------------------------------------|---------|
| 2. Access for Basic Phone 4G LTE                 | \$20.00 |
| 3. MEX Unl Calls to US/MEX, ILD to ROW           | \$0.00  |
| 4. SONIM XP5 BLACK ON GREY - Installment 7 of 24 | \$14.17 |

**Company fees & surcharges**

|                                     |        |
|-------------------------------------|--------|
| 5. Administrative Fee               | \$1.99 |
| 6. Federal Universal Service Charge | \$2.04 |
| 7. Regulatory Cost Recovery Charge  | \$1.25 |

**Government fees & taxes**

|                    |        |
|--------------------|--------|
| 8. 911 Service Fee | \$0.90 |
|--------------------|--------|

**Total for 856.873.2799**

**\$44.35**

**Usage summary**

| Talk                     | Used |
|--------------------------|------|
| Plan minutes (unlimited) | 60   |

| Data                                                     | Used |
|----------------------------------------------------------|------|
| Mobile Share Value 15GB with<br>Rollover Data (15.00 GB) | 0.01 |

**SONIM XP5 BLACK ON GREY** 280000051784364

|                                                |              |
|------------------------------------------------|--------------|
| Established on                                 | Jan 26, 2022 |
| Amount financed                                | \$339.99     |
| Installment 7 of 24<br>(Jul 26, 2022)          | \$14.17      |
| Balance remaining after<br>current installment | \$240.80     |

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



**Phone, 856.304.1916**  
PHYLLIS MAGAZZU

**Monthly charges**

Aug 07 - Sep 06

|                                                 |          |
|-------------------------------------------------|----------|
| 1. Access for iPhone 4G LTE w/ Visual Voicemail | \$45.00  |
| 2. Discount for Access                          | -\$15.00 |

**Company fees & surcharges**

|                                     |        |
|-------------------------------------|--------|
| 3. Administrative Fee               | \$1.99 |
| 4. Federal Universal Service Charge | \$1.09 |
| 5. Regulatory Cost Recovery Charge  | \$1.25 |

**Government fees & taxes**

|                    |        |
|--------------------|--------|
| 6. 911 Service Fee | \$0.90 |
|--------------------|--------|

**Total for 856.304.1916**

**\$35.23**

Wireless continues...





Page: 9 of 11  
Issue Date: Aug 06, 2022  
Account Number: 835306860  
Foundation Account: 05204302  
Invoice: 835306860X08142022

...Wireless continued



**Tablet, 856.375.0698**  
PHYLLIS MAGAZZU

| Monthly charges                    |  | Aug 07 - Sep 06 |
|------------------------------------|--|-----------------|
| 1. Access for Tablet 4G LTE        |  | \$10.00         |
| Company fees & surcharges          |  |                 |
| 2. Administrative Fee              |  | \$1.99          |
| 3. Regulatory Cost Recovery Charge |  | \$1.25          |
| Total for 856.375.0698             |  | \$13.24         |



**Tablet, 856.419.8979**  
BERLIN TOWNSHIP

| Monthly charges                    |  | Aug 07 - Sep 06 |
|------------------------------------|--|-----------------|
| 1. Access for Tablet 4G LTE        |  | \$10.00         |
| Company fees & surcharges          |  |                 |
| 2. Administrative Fee              |  | \$1.99          |
| 3. Regulatory Cost Recovery Charge |  | \$1.25          |
| Total for 856.419.8979             |  | \$13.24         |



**Phone, 856.761.4866**  
BERLIN TOWNSHIP

| Monthly charges                                 |  | Aug 07 - Sep 06 |
|-------------------------------------------------|--|-----------------|
| 1. Access for iPhone 4G LTE w/ Visual Voicemail |  | \$45.00         |
| Company fees & surcharges                       |  |                 |
| 2. Administrative Fee                           |  | \$1.99          |
| 3. Federal Universal Service Charge             |  | \$1.45          |
| 4. Regulatory Cost Recovery Charge              |  | \$1.25          |
| Government fees & taxes                         |  |                 |
| 5. 911 Service Fee                              |  | \$0.90          |
| Total for 856.761.4866                          |  | \$50.59         |



**Wearable, 856.761.4906**  
BERLIN TOWNSHIP

| Monthly charges                     |  | Aug 07 - Sep 06 |
|-------------------------------------|--|-----------------|
| 1. Access for Apple Watch           |  | \$10.00         |
| Company fees & surcharges           |  |                 |
| 2. Administrative Fee               |  | \$1.99          |
| 3. Federal Universal Service Charge |  | \$0.60          |
| 4. Regulatory Cost Recovery Charge  |  | \$1.25          |

Usage summary

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

Usage summary

| Talk                     | Used |
|--------------------------|------|
| Plan minutes (unlimited) | 186  |
| Non-billable minutes     | 6    |

| Text                      | Used |
|---------------------------|------|
| Plan messages (unlimited) | 24   |

| Data                                                | Used |
|-----------------------------------------------------|------|
| Mobile Share Value 5GB with Rollover Data (5.00 GB) | 0.38 |

Usage summary

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

856.761.4906 continues...



Page: 10 of 11  
Issue Date: Aug 06, 2022  
Account Number: 835306860  
Foundation Account: 05204302  
Invoice: 835306860X08142022

...856.761.4906 continued

Government fees & taxes

5. 911 Service Fee \$0.90

Total for 856.761.4906 \$14.74

 Tablet, 856.834.9482  
BERLIN TOWNSHIP

Monthly charges

Aug 07 - Sep 06

1. Access for iPad 4G LTE \$10.00

Company fees & surcharges

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

Total for 856.834.9482 \$13.24

 Tablet, 856.873.6729  
PHYLLIS MAGAZZU

Activity since last bill

Jul 07 - Aug 06

Other Activity

1. Tablet with Trade In Promo 26 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 26 of 30 \$45.77

Company fees & surcharges

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) | 1.55 |

APPLE 12.9 INCH IPAD PRO 512GB SILVER 280000038876974

|                                             |              |
|---------------------------------------------|--------------|
| Established on                              | Jun 12, 2020 |
| Amount financed                             | \$1,372.99   |
| Installment 26 of 30 (Jul 12, 2022)         | \$45.77      |
| Balance remaining after current installment | \$182.97     |

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





Page: 11 of 11  
Issue Date: Aug 06, 2022  
Account Number: 835306860  
Foundation Account: 05204302  
Invoice: 835306860X08142022

...Wireless continued

Tablet, 856.325.0713  
PHYLLIS MAGAZZU

#### Company fees & surcharges

|                                    |        |
|------------------------------------|--------|
| 1. Administrative Fee              | \$1.99 |
| 2. Regulatory Cost Recovery Charge | \$1.25 |

Total for 856.325.0713 \$3.24

#### Usage summary

| Data                              | Used |
|-----------------------------------|------|
| AT&T Unlimited Tablet (999.00 GB) | 0.00 |

Total for Wireless \$682.62

## 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 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.

#### Company fees & surcharges

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 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.

© 2022 AT&T Intellectual Property. All rights reserved.

