



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. 18-91850

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

ORDER DATE: 08/29/18

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

36381

DATE PAID

09/07/18

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PHONE SERVICE 07/07-08/06/18 ACCOUNT #835306860 INVOICE #83530680X08142018	8-01-31-440-2076	576.0300	576.03
			TOTAL	576.03

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.

N/A BPC
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.

Lon A. Long 8/29/18
DEPT. HEAD DATE

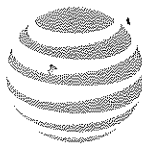
VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Lac


AT&T

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

 Page: 1 of 9
 Bill Cycle Date: 07/07/18 - 08/06/18
 Account: 835306860
 Foundation Account: FAN 05204302
 Invoice: 835306860X08142018

 Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$1,140.99
Payment - 07/10	\$564.96CR
Adjustments	\$21.67CR
Past Due - Please Pay Immediately	\$554.36
New Charges	\$597.70

Total Amount Due \$1,152.06

New Charges Due in Full by Sep 01, 2018

Service Summary

Service	Page	Total
Account Charges	1	\$5.00
Wireless	1	\$592.70
Total New Charges		\$597.70

\$1152.06
 < 576.03
 \$576.03

Manage Your Account:

 Online: att.com/myatt

 Mobile App: att.com/myattapp

Support: 800 331-0500 or 611 from your mobile device

TTY: 866 241-6567


 For Important Information about your bill, please see the **News You Can Use** section (Page 8).

Payments & Adjustments

Item

No. Description

- | | |
|--|----------|
| 1. Check posted 07/10 | 564.96CR |
| 2. Wireless - Next iPhone Credit
856-375-7427 | 21.67CR |

Total Payments & Adjustments 586.63CR


Account Charges

Other Charges and Credits

One-Time Charges

- | | | |
|-------------|---------------------|------|
| <u>Date</u> | <u>Description</u> | |
| 1. 08/06 | Late Payment Charge | 5.00 |

Total Account Charges 5.00


Wireless

Wireless Summary

15 Wireless Telephone Numbers	Total Charges	Page
609 820-1925 BERLIN TOWNSHIP	25.96	2
609 820-2498 BERLIN TOWNSHIP	67.67	3
609 820-5779 BERLIN TOWNSHIP	33.60	3
609 868-1918 BERLIN TOWNSHIP	67.67	4
609 868-4984 BERLIN TOWNSHIP	20.26	4
856 207-8484 BERLIN TOWNSHIP	32.25	5
856 304-8844 BERLIN TOWNSHIP	105.24	5
856 375-7427 BERLIN TOWNSHIP	45.26	6
856 419-8979 BERLIN TOWNSHIP	59.24	6
856 470-7343 BERLIN TOWNSHIP	43.59	6
856 725-6960 BERLIN TOWNSHIP	13.24	7
856 761-4866 BERLIN TOWNSHIP	30.88	7
856 761-4906 BERLIN TOWNSHIP	14.34	7
856 834-9482 BERLIN TOWNSHIP	13.24	8
856 873-2799 BERLIN TOWNSHIP	20.26	8
Total	592.70	

Group 5 - Data Summary - Jul 7 thru Aug 6

Mobile Share Value 15GB with Rollover Data - Includes 15



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

Page: 2 of 9
Bill Cycle Date: 07/07/18 - 08/06/18
Account: 835306860
Foundation Account: FAN 05204302
Invoice: 835306860X08142018

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Wireless - Continued

gigabytes with plan. Data Overage charge is \$15/1GB.
Additional plan details available for Consumer customers at
att.com/mobilesharevalue and for Business customers at
att.com/attmobileshare.

	Data Used (GB)
609 820-1925	0.02
609 820-2498	0.63
609 820-5779	0.14
609 868-1918	1.26
609 868-4984	0.00
856 207-8484	3.74
856 304-8844	0.00
856 375-7427	0.00
856 470-7343	1.50
856 873-2799	0.01
Total	7.27

Mobile Share Value 15GB with Rollover Data

	Gigabytes (GB)
Rollover available through Aug 6*	7.35
Included in Plan	15.00
Total Data Used	7.27

Rollover available on Aug 7 7.74

Usage is rounded up based on your plan. For more details on your Data Summary, visit business.att.com.

* Unused Rollover Data expires after 1 billing period or when you change your plan or account.

Group 6 - Data Summary - Jul 7 thru Aug 6

Mobile Share Value 5GB with Rollover Data - Includes 5 gigabytes with plan. Data Overage charge is \$15/1GB.
Additional plan details available for Consumer customers at
att.com/mobilesharevalue and for Business customers at
att.com/attmobileshare.

	Data Used (GB)
856 419-8979	0.00
856 725-6960	0.00
856 761-4866	0.06
856 761-4906	0.01
856 834-9482	1.66
Total	1.72

Mobile Share Value 5GB with Rollover Data

	Gigabytes (GB)
Rollover available through Aug 6*	4.70
Included in Plan	5.00
Total Data Used	1.72

Rollover available on Aug 7 3.29

Usage is rounded up based on your plan. For more details on your Data Summary, visit business.att.com.

* Unused Rollover Data expires after 1 billing period or when you change your plan or account.

609 820-1925 BERLIN TOWNSHIP

Monthly Charges - Aug 7 thru Sep 6

1. Access for Basic Phone 4G LTE	15.00
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Other Charges and Credits

Voice Usage Summary

Shared Minutes	Unlimited
Minutes	
Minutes Used	234

Data Usage Summary

Shared Messaging	Unlimited
Used	50

Mobile Share Value 15GB with Rollover Data

Individual GB Used	0.02
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Wireless Equipment Charges

Installment Plan ID: 280000009495781 - Est. on 07/28/16

KYOCERA E4710

Amount Financed: \$204.99

Date	Description	
2. 07/28	Installment 25 of 36	5.70

Balance Remaining after Current Installment: \$62.49

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

Surcharges and Other Fees

3. Administrative Fee	1.99
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AT&T

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

Page: 3 of 9
Bill Cycle Date: 07/07/18 - 08/06/18
Account: 835306860
Foundation Account: FAN 05204302
Invoice: 835306860X08142018

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609 820-1925
BERLIN TOWNSHIP

Other Charges and Credits - Continued

4. Federal Universal Service Charge	1.12
5. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	4.36

Government Fees and Taxes

6. 911 Service Fee	0.90
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Total Other Charges & Credits **10.96**

Total for 609 820-1925 **25.96**



609 820-2498
BERLIN TOWNSHIP

Mobile Insurance Premium - Includes Coverage for loss, theft, accidental damage, liquid damage, and out-of-warranty malfunction.

Mobile Protection Pack - Support - Includes ProTech support and Protect Plus app on eligible devices, when bundled with Mobile Insurance.

Monthly Charges - Aug 7 thru Sep 6

1. Access for iPhone 4G LTE w/ Visual Voicemail	40.00
2. Discount for Access	25.00CR
3. Mobile Insurance Premium	8.99
4. Mobile Protection Pack - Support	3.00
Total Monthly Charges	26.99

Other Charges and Credits

Voice Usage Summary

Shared Minutes	Unlimited
Minutes	
Minutes Used	1,257

Data Usage Summary

Shared Messaging	Unlimited
Used	329

Mobile Share Value 15GB with Rollover Data

Individual GB Used 0.63

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Other Charges and Credits - Continued

Wireless Equipment Charges

Installation Plan ID: 280000024839721 - Est. on 04/16/18

APPLE256GB

Amount Financed: \$849.99

Date	Description	
5. 07/16	Installment 4 of 24	35.42

Balance Remaining after Current Installment: \$708.31

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

Surcharges and Other Fees

6. Administrative Fee	1.99
7. Federal Universal Service Charge	1.12
8. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	4.36

Government Fees and Taxes

9. 911 Service Fee	0.90
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Total Other Charges & Credits **40.68**

Total for 609 820-2498 **67.67**



609 820-5779
BERLIN TOWNSHIP

Monthly Charges - Aug 7 thru Sep 6

1. Access for iPhone 4G LTE w/ Visual Voicemail	40.00
2. Discount for Access	25.00CR
Total Monthly Charges	15.00

Other Charges and Credits

Voice Usage Summary

Shared Minutes	Unlimited
Minutes	
Minutes Used	413

Data Usage Summary

Shared Messaging	Unlimited
Used	23

Mobile Share Value 15GB with Rollover Data

Individual GB Used 0.14

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB



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

Page: 6 of 9
Bill Cycle Date: 07/07/18 - 08/06/18
Account: 835306860
Foundation Account: FAN 05204302
Invoice: 835306860X08142018

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856 375-7427
BERLIN TOWNSHIP

Monthly Charges - Aug 7 thru Sep 6

1. Access for iPhone 4G LTE w/ Visual Voicemail	40.00
2. Discount for Access	25.00CR
Total Monthly Charges	15.00

Other Charges and Credits

Wireless Equipment Charges

Installment Plan ID: 280000006767409 - Est. on 03/07/16

APPLE IPHONE 6S

Amount Financed: \$749.99

Date	Description	
3. 07/07	Installment 29 of 30	25.00

Balance Remaining after Current Installment: \$0.00

* No further installments are due under this installment plan

Surcharges and Other Fees

4. Administrative Fee	1.99
5. Federal Universal Service Charge	1.12
6. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	4.36

Government Fees and Taxes

7. 911 Service Fee	0.90
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Total Other Charges & Credits 30.26

Total for 856 375-7427 45.26



856 419-8979
BERLIN TOWNSHIP

Monthly Charges - Aug 7 thru Sep 6

1. Mobile Share Value 5GB with Rollover Data	50.00
2. Access for Tablet 4G LTE	10.00
3. National Account Discount	4.00CR
Total Monthly Charges	56.00

Other Charges and Credits

Data Usage Summary

Mobile Share Value 5GB with Rollover Data

Included in Plan GB	5.00
Individual GB Used	0.00

Other Charges and Credits - Continued

Mobile Share Value 5GB with Rollover Data

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

4. Administrative Fee	1.99
5. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.24

Total Other Charges & Credits 3.24

Total for 856 419-8979 59.24



856 470-7343
BERLIN TOWNSHIP

Monthly Charges - Aug 7 thru Sep 6

1. Access for iPhone 4G LTE w/ Visual Voicemail	40.00
2. Discount for Access	25.00CR
3. AT&T Navigator	9.99
Total Monthly Charges	24.99

Other Charges and Credits

Voice Usage Summary

Shared Minutes	Unlimited
Minutes	
Minutes Used	91

Data Usage Summary

Shared Messaging	Unlimited
Used	82

Mobile Share Value 15GB with Rollover Data

Individual GB Used 1.50

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Wireless Equipment Charges

Installment Plan ID: 280000014579507 - Est. on 06/01/17

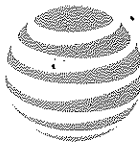
APPLE32GB.

Amount Financed: \$399.99

Date	Description	
4. 08/01	Installment 15 of 30	13.34

Balance Remaining after Current Installment: \$199.89




AT&T

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

Page: 7 of 9
Bill Cycle Date: 07/07/18 - 08/06/18
Account: 835306860
Foundation Account: FAN 05204302
Invoice: 835306860X08142018

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856 470-7343
BERLIN TOWNSHIP

Other Charges and Credits - Continued

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

Surcharges and Other Fees

5. Administrative Fee	1.99
6. Federal Universal Service Charge	1.12
7. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	4.36

Government Fees and Taxes

8. 911 Service Fee	0.90
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Total Other Charges & Credits **18.60**

Total for 856 470-7343 **43.59**



856 725-6960
BERLIN TOWNSHIP

Monthly Charges - Aug 7 thru Sep 6

1. Access for iPad	10.00
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Other Charges and Credits

Surcharges and Other Fees

2. Administrative Fee	1.99
3. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.24

Total Other Charges & Credits **3.24**

Total for 856 725-6960 **13.24**



856 761-4866
BERLIN TOWNSHIP

Monthly Charges - Aug 7 thru Sep 6

1. Access for iPhone 4G LTE w/ Visual Voicemail	40.00
2. Discount for Access	15.00CR
Total Monthly Charges	25.00

Other Charges and Credits

Voice Usage Summary

Shared Minutes	Unlimited
Minutes	
Minutes Used	341

Data Usage Summary

Shared Messaging	Unlimited
Used	36

Mobile Share Value 5GB with Rollover Data

Individual GB Used 0.06

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

3. Administrative Fee	1.99
4. Federal Universal Service Charge	1.74
5. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	4.98

Government Fees and Taxes

6. 911 Service Fee	0.90
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Total Other Charges & Credits **5.88**

Total for 856 761-4866 **30.88**



856 761-4906
BERLIN TOWNSHIP

Monthly Charges - Aug 7 thru Sep 6

1. Access for Apple Watch	10.00
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Other Charges and Credits

Voice Usage Summary

Shared Minutes	Unlimited
Minutes	
Minutes Used	5

Data Usage Summary

Mobile Share Value 5GB with Rollover Data

Individual GB Used 0.01

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

2. Administrative Fee	1.99
3. Federal Universal Service Charge	0.20
4. Regulatory Cost Recovery Charge	1.25
Total Surcharges and Other Fees	3.44



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

Page: 8 of 9
Bill Cycle Date: 07/07/18 - 08/06/18
Account: 835306860
Foundation Account: FAN 05204302
Invoice: 835306860X08142018

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856 761-4906
BERLIN TOWNSHIP

Other Charges and Credits - Continued

Government Fees and Taxes

5. 911 Service Fee 0.90

Total Other Charges & Credits 4.34

Total for 856 761-4906 14.34



856 834-9482
BERLIN TOWNSHIP

Monthly Charges - Aug 7 thru Sep 6

1. Access for iPad 4G LTE 10.00

Other Charges and Credits

Data Usage Summary

Mobile Share Value 5GB with Rollover Data

Individual GB Used 1.66

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

2. Administrative Fee 1.99

3. Regulatory Cost Recovery Charge 1.25

Total Surcharges and Other Fees 3.24

Total Other Charges & Credits 3.24

Total for 856 834-9482 13.24



856 873-2799
BERLIN TOWNSHIP

Monthly Charges - Aug 7 thru Sep 6

1. Access for Basic Phone 4G LTE 15.00

Other Charges and Credits

Voice Usage Summary

Shared Minutes Unlimited

Minutes

Minutes Used 25

Other Charges and Credits - Continued

Data Usage Summary

Mobile Share Value 15GB with Rollover Data

Individual GB Used 0.01

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

2. Administrative Fee 1.99

3. Federal Universal Service Charge 1.12

4. Regulatory Cost Recovery Charge 1.25

Total Surcharges and Other Fees 4.36

Government Fees and Taxes

5. 911 Service Fee 0.90

Total Other Charges & Credits 5.26

Total for 856 873-2799 20.26

Total for Wireless accounts 592.70

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 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

Important Information

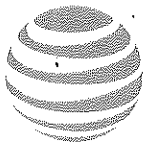
LATE PAYMENT CHARGE

The late payment charges for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is \$5.75. Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

PAYMENT OPTIONS

Use the myAT&T App* on your smartphone, visit att.com/billpay




AT&T

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

Page: 9 of 9
Bill Cycle Date: 07/07/18 - 08/06/18
Account: 835306860
Foundation Account: FAN 05204302
Invoice: 835306860X08142018

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Important Information - Continued

to pay your AT&T bills electronically, or via our Interactive Voice Response system free of charge anytime day or night by calling 800 288-2020. Payments made with an AT&T representative will be assessed a \$5 convenience fee. *Compatible device and account registration required. Messaging and data charges may apply for download and usage.

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 AT&T Service Agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at www.att.com/autopay using your checking account. It's easy, secure, and convenient!

TAX ID

AT&T Mobility Tax ID # 84-1659970.

SURCHARGES AND OTHER FEES

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of \$0.20 - \$0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See www.att.com/additionalcharges.

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES

Questions on accessibility by persons with disabilities:
866 241-6568.

WRITTEN CORRESPONDENCE

AT&T, PO Box 1809, Paramus, NJ 07653-1809
Do not send payments to this address.

HOW DATA IS BILLED

Data is rounded up to the nearest KB for each line. Data for each line within a group is then added together and the total is rounded up to the nearest MB at the end of each billing cycle. For plans billed in GB, the total MB is then converted to GB. 1024KB = 1 Megabyte (MB), 1024MB = 1 Gigabyte (GB).

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