



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. 19-92222-02

ORDER DATE: 02/19/19

DELIVERY DATE: 04/01/19

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

### SHIP TO

### VENDOR

Vendor #: ATTM0010

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

### PAYMENT RECORD

CHECK NO. 36928

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

| QUANTITY | DESCRIPTION                    | ACCOUNT NO                    | UNIT PRICE | TOTAL  |
|----------|--------------------------------|-------------------------------|------------|--------|
| 1.00     | PHONE SERVICE 02/07-03/06/2019 | 9-01-31-440-2076<br>TELEPHONE | 606.4300   | 606.43 |
|          |                                |                               | TOTAL      | =====  |
|          |                                |                               |            | 606.43 |

### 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 BPV  
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

Self  
attached





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. 19-92222

### SHIP TO

ORDER DATE: 02/19/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

### VENDOR

Vendor #: ATTM0010

AT&T MOBILITY

PO BOX 6463

CAROL STREAM, IL 60197-6463

### PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

| QUANTITY | DESCRIPTION                                          | ACCOUNT NO                    | UNIT PRICE | TOTAL    |
|----------|------------------------------------------------------|-------------------------------|------------|----------|
| 1.00     | 1ST QUARTER 2019 MOBILE PHONES<br>ACCOUNT #835306860 | 9-01-31-440-2076<br>TELEPHONE | 1,950.0000 | 1,950.00 |
|          |                                                      |                               | TOTAL      | 1,950.00 |

### 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 BOV*  
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.

*J. V. ...* 2/19/19  
DEPT. HEAD DATE

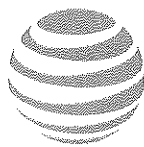
VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS  
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:  
TOWNSHIP OF BERLIN  
135 ROUTE 73 SOUTH  
WEST BERLIN, NJ 08091

### APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT  
IS SIGNED BELOW

*J. V. ...*




**AT&T**

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

 Page: 1 of 9  
 Bill Cycle Date: 02/07/19 - 03/06/19  
 Account: 835306860  
 Foundation Account: FAN 05204302  
 Invoice: 835306860X03142019

 Visit us online at: [www.att.com/business](http://www.att.com/business)

# Wireless Statement

## Bill-At-A-Glance

|                                   |          |
|-----------------------------------|----------|
| Previous Balance                  | \$608.55 |
| Payment                           | \$0.00   |
| Adjustments                       | \$0.00   |
| Past Due - Please Pay Immediately | \$608.55 |
| New Charges                       | \$606.43 |

*Paul March 11*

**Total Amount Due \$1,214.98**

New Charges Due In Full by Apr 01, 2019

## Service Summary

| Service                  | Page | Total           |
|--------------------------|------|-----------------|
| Account Charges          | 1    | \$5.00          |
| Wireless                 | 1    | \$601.43        |
| <b>Total New Charges</b> |      | <b>\$606.43</b> |

### Manage Your Account:

 Online: [att.com/myatt](http://att.com/myatt)  
 Mobile App: [att.com/myattapp](http://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).

 Your bill,  
**simplified**

**Soon, your bill will be even easier to read.** Be on the lookout for improvements within the next few bills.



## Account Charges

### Other Charges and Credits

#### One-Time Charges

| Date     | Description         |      |
|----------|---------------------|------|
| 1. 03/06 | 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  | 26.11         | 2    |
| 609 820-2498 BERLIN TOWNSHIP  | 67.81         | 3    |
| 609 820-5779 BERLIN TOWNSHIP  | 33.74         | 3    |
| 609 868-1918 BERLIN TOWNSHIP  | 67.81         | 4    |
| 609 868-4984 BERLIN TOWNSHIP  | 20.41         | 5    |
| 856 207-8484 BERLIN TOWNSHIP  | 32.39         | 5    |
| 856 304-8844 BERLIN TOWNSHIP  | 132.84        | 5    |
| 856 375-7427 BERLIN TOWNSHIP  | 20.40         | 6    |
| 856 419-8979 BERLIN TOWNSHIP  | 63.84         | 6    |
| 856 470-7343 BERLIN TOWNSHIP  | 43.73         | 6    |
| 856 725-6960 BERLIN TOWNSHIP  | 13.24         | 7    |
| 856 761-4866 BERLIN TOWNSHIP  | 31.09         | 7    |
| 856 761-4906 BERLIN TOWNSHIP  | 14.37         | 7    |
| 856 834-9482 BERLIN TOWNSHIP  | 13.24         | 8    |

 Return bottom portion with your check in the enclosed envelope.  
 Payments may take 7 days to post.




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

Page: 2 of 9  
Bill Cycle Date: 02/07/19 - 03/06/19  
Account: 835306860  
Foundation Account: FAN 05204302  
Invoice: 835306860X03142019

Visit us online at: [www.att.com/business](http://www.att.com/business)

## Wireless - Continued

### Wireless Summary

| 15 Wireless Telephone Numbers | Total Charges | Page |
|-------------------------------|---------------|------|
| 856 873-2799 BERLIN TOWNSHIP  | 20.41         | 8    |
| Total                         | 601.43        |      |

### Group 5 - Data Summary - Feb 7 thru Mar 6

**Mobile Share Value 15GB with Rollover Data** - Includes 15 gigabytes with plan. Data overage charge is \$15/1GB. Additional plan details available for Consumer customers at [att.com/mobilesharevalue](http://att.com/mobilesharevalue) and for Business customers at [att.com/attmobileshare](http://att.com/attmobileshare).

|              | Data Used (GB) |
|--------------|----------------|
| 609 820-1925 | 0.02           |
| 609 820-2498 | 0.78           |
| 609 820-5779 | 0.11           |
| 609 868-1918 | 0.66           |
| 609 868-4984 | 0.00           |
| 856 207-8484 | 1.90           |
| 856 304-8844 | 0.00           |
| 856 375-7427 | 0.00           |
| 856 470-7343 | 0.06           |
| 856 873-2799 | 0.01           |
| Total        | 3.52           |

### Mobile Share Value 15GB with Rollover Data

|                                   | Gigabytes (GB) |
|-----------------------------------|----------------|
| Rollover available through Mar 6* | 11.13          |
| Included in Plan                  | 15.00          |
| Total Data Used                   | 3.52           |

### Rollover available on Mar 7 11.48

Usage is rounded up based on your plan. For more details on your Data Summary, visit [business.att.com](http://business.att.com).

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

### Group 6 - Data Summary - Feb 7 thru Mar 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](http://att.com/mobilesharevalue) and for Business customers at [att.com/attmobileshare](http://att.com/attmobileshare).

|              | Data Used (GB) |
|--------------|----------------|
| 856 419-8979 | 0.00           |

### Data Used (GB)

|              |      |
|--------------|------|
| 856 725-6960 | 0.08 |
| 856 761-4866 | 0.02 |
| 856 761-4906 | 0.02 |
| 856 834-9482 | 0.86 |
| Total        | 0.97 |

### Mobile Share Value 5GB with Rollover Data

|                                   | Gigabytes (GB) |
|-----------------------------------|----------------|
| Rollover available through Mar 6* | 4.31           |
| Included in Plan                  | 5.00           |
| Total Data Used                   | 0.97           |

### Rollover available on Mar 7 4.04

Usage is rounded up based on your plan. For more details on your Data Summary, visit [business.att.com](http://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 - Mar 7 thru Apr 6

|                                        |       |
|----------------------------------------|-------|
| 1. Access for Basic Phone 4G LTE       | 15.00 |
| 2. MEX Int Calls to US/MEX, ILD to ROW | 0.00  |
| Total Monthly Charges                  | 15.00 |

### Other Charges and Credits

#### Voice Usage Summary

|                |           |
|----------------|-----------|
| Shared Minutes | Unlimited |
| Minutes        |           |
| Minutes Used   | 290       |

#### Data Usage Summary

|                  |           |
|------------------|-----------|
| Shared Messaging | Unlimited |
| Used             | 78        |

### Mobile Share Value 15GB with Rollover Data

|                    |      |
|--------------------|------|
| Individual GB Used | 0.02 |
|--------------------|------|

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

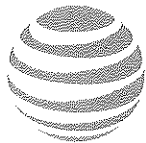
### Wireless Equipment Charges

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

KYOCERA E4710

Amount Financed: \$204.99





AT&amp;T

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

Page: 3 of 9  
Bill Cycle Date: 02/07/19 - 03/06/19  
Account: 835306860  
Foundation Account: FAN 05204302  
Invoice: 835306860X03142019

Visit us online at: [www.att.com/business](http://www.att.com/business)

**609 820-1925**

BERLIN TOWNSHIP

**Other Charges and Credits - Continued**

| Date     | Description          |      |
|----------|----------------------|------|
| 3. 02/28 | Installment 32 of 36 | 5.70 |

Balance Remaining after Current Installment: \$22.59

\* To pay off your installment plan early, please visit [att.com/payoffNEXT](http://att.com/payoffNEXT) for details.

**Surcharges and Other Fees**

|                                        |             |
|----------------------------------------|-------------|
| 4. Administrative Fee                  | 1.99        |
| 5. Federal Universal Service Charge    | 1.27        |
| 6. Regulatory Cost Recovery Charge     | 1.25        |
| <b>Total Surcharges and Other Fees</b> | <b>4.51</b> |

**Government Fees and Taxes**

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

**Total Other Charges & Credits 11.11**

**Total for 609 820-1925 26.11**

**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 - Mar 7 thru Apr 6**

|                                         |       |
|-----------------------------------------|-------|
| 1. Access for iPhone 4G LTE w/ VVM      | 15.00 |
| 2. Mobile Insurance Premium             | 8.99  |
| 3. Mobile Protection Pack - Support     | 3.00  |
| 4. MEX Intl Calls to US/MEX, ILD to ROW | 0.00  |

**Total Monthly Charges 26.99**

**Other Charges and Credits****Voice Usage Summary**

|                |           |
|----------------|-----------|
| Shared Minutes | Unlimited |
| Minutes        |           |
| Minutes Used   | 1,303     |

**Other Charges and Credits - Continued****Data Usage Summary**

|                  |           |
|------------------|-----------|
| Shared Messaging | Unlimited |
| Used             | 523       |

Mobile Share Value 15GB with Rollover Data  
Individual GB Used 0.78  
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

**Wireless Equipment Charges**

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

APPLE256GB

Amount Financed: \$849.99

| Date     | Description          |       |
|----------|----------------------|-------|
| 5. 02/16 | Installment 11 of 24 | 35.42 |

Balance Remaining after Current Installment: \$460.37

\* To pay off your installment plan early, please visit [att.com/payoffNEXT](http://att.com/payoffNEXT) for details.

**Surcharges and Other Fees**

|                                        |             |
|----------------------------------------|-------------|
| 6. Administrative Fee                  | 1.99        |
| 7. Federal Universal Service Charge    | 1.26        |
| 8. Regulatory Cost Recovery Charge     | 1.25        |
| <b>Total Surcharges and Other Fees</b> | <b>4.50</b> |

**Government Fees and Taxes**

|                    |      |
|--------------------|------|
| 9. 911 Service Fee | 0.90 |
|--------------------|------|

**Total Other Charges & Credits 40.82**

**Total for 609 820-2498 67.81**

**609 820-5779**

BERLIN TOWNSHIP

**Monthly Charges - Mar 7 thru Apr 6**

|                                         |              |
|-----------------------------------------|--------------|
| 1. Access for iPhone 4G LTE w/ VVM      | 15.00        |
| 2. MEX Intl Calls to US/MEX, ILD to ROW | 0.00         |
| <b>Total Monthly Charges</b>            | <b>15.00</b> |

**Other Charges and Credits****Voice Usage Summary**

|                |           |
|----------------|-----------|
| Shared Minutes | Unlimited |
| Minutes        |           |
| Minutes Used   | 220       |



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

Page: 4 of 9  
Bill Cycle Date: 02/07/19 - 03/06/19  
Account: 835306860  
Foundation Account: FAN 05204302  
Invoice: 835306860X03142019

Visit us online at: [www.att.com/business](http://www.att.com/business)



**609 820-5779**  
BERLIN TOWNSHIP

### Other Charges and Credits - Continued

#### Data Usage Summary

Shared Messaging Unlimited  
Used 68

Mobile Share Value 15GB with Rollover Data  
Individual GB Used 0.11  
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

#### Wireless Equipment Charges

Installment Plan ID: 280000014579470 - Est. on 06/01/17

APPLE32GB.

Amount Financed: \$399.99

| Date     | Description          |       |
|----------|----------------------|-------|
| 3. 03/01 | Installment 22 of 30 | 13.34 |

Balance Remaining after Current Installment: \$106.51

\* To pay off your installment plan early, please visit  
[att.com/payoffNEXT](http://att.com/payoffNEXT) for details.

#### Surcharges and Other Fees

|                                     |      |
|-------------------------------------|------|
| 4. Administrative Fee               | 1.99 |
| 5. Federal Universal Service Charge | 1.26 |
| 6. Regulatory Cost Recovery Charge  | 1.25 |
| Total Surcharges and Other Fees     | 4.50 |

#### Government Fees and Taxes

7. 911 Service Fee 0.90

**Total Other Charges & Credits 18.74**

**Total for 609 820-5779 33.74**



**609 868-1918**  
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 - Mar 7 thru Apr 6

|                                        |       |
|----------------------------------------|-------|
| 1. Access for iPhone 4G LTE w/ VVM     | 15.00 |
| 2. Mobile Insurance Premium            | 8.99  |
| 3. Mobile Protection Pack - Support    | 3.00  |
| 4. MEX Int Calls to US/MEX, ILD to ROW | 0.00  |

**Total Monthly Charges 26.99**

### Other Charges and Credits

#### Voice Usage Summary

Shared Minutes Unlimited  
Minutes  
Minutes Used 643

#### Data Usage Summary

Shared Messaging Unlimited  
Used 338

Mobile Share Value 15GB with Rollover Data  
Individual GB Used 0.66  
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

#### Wireless Equipment Charges

Installment Plan ID: 280000024839802 - Est. on 04/16/18

APPLE256GB

Amount Financed: \$849.99

| Date     | Description          |       |
|----------|----------------------|-------|
| 5. 02/16 | Installment 11 of 24 | 35.42 |

Balance Remaining after Current Installment: \$460.37

\* To pay off your installment plan early, please visit  
[att.com/payoffNEXT](http://att.com/payoffNEXT) for details.

#### Surcharges and Other Fees

|                                     |      |
|-------------------------------------|------|
| 6. Administrative Fee               | 1.99 |
| 7. Federal Universal Service Charge | 1.26 |
| 8. Regulatory Cost Recovery Charge  | 1.25 |
| Total Surcharges and Other Fees     | 4.50 |

#### Government Fees and Taxes

9. 911 Service Fee 0.90

**Total Other Charges & Credits 40.82**

**Total for 609 868-1918 67.81**







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

Page: 6 of 9  
Bill Cycle Date: 02/07/19 - 03/06/19  
Account: 835306860  
Foundation Account: FAN 05204302  
Invoice: 835306860X03142019

Visit us online at: [www.att.com/business](http://www.att.com/business)



**856 304-8844**  
BERLIN TOWNSHIP

**Other Charges and Credits - Continued**

|                                    |      |
|------------------------------------|------|
| 5. Regulatory Cost Recovery Charge | 1.25 |
| Total Surcharges and Other Fees    | 3.24 |

**Total Other Charges & Credits 3.24**

**Total for 856 304-8844 132.84**



**856 375-7427**  
BERLIN TOWNSHIP

**Monthly Charges - Mar 7 thru Apr 6**

|                                        |              |
|----------------------------------------|--------------|
| 1. Access for iPhone 4G LTE w/ VVM     | 15.00        |
| 2. MEX Unl Calls to US/MEX, ILD to ROW | 0.00         |
| <b>Total Monthly Charges</b>           | <b>15.00</b> |

**Other Charges and Credits**

**Surcharges and Other Fees**

|                                     |      |
|-------------------------------------|------|
| 3. Administrative Fee               | 1.99 |
| 4. Federal Universal Service Charge | 1.26 |
| 5. Regulatory Cost Recovery Charge  | 1.25 |
| Total Surcharges and Other Fees     | 4.50 |

**Government Fees and Taxes**

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

**Total Other Charges & Credits 5.40**

**Total for 856 375-7427 20.40**



**856 419-8979**  
BERLIN TOWNSHIP

**Monthly Charges - Mar 7 thru Apr 6**

|                                              |              |
|----------------------------------------------|--------------|
| 1. Mobile Share Value 5GB with Rollover Data | 55.00        |
| 2. Access for Tablet 4G LTE                  | 10.00        |
| 3. National Account Discount                 | 4.40CR       |
| <b>Total Monthly Charges</b>                 | <b>60.60</b> |

**Other Charges and Credits**

**Data Usage Summary**

|                                           |      |
|-------------------------------------------|------|
| Mobile Share Value 5GB with Rollover Data |      |
| Included in Plan GB                       | 5.00 |

**Other Charges and Credits - Continued**

|                                                    |      |
|----------------------------------------------------|------|
| Mobile Share Value 5GB with Rollover Data          |      |
| Individual GB Used                                 | 0.00 |
| 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 63.84**



**856 470-7343**  
BERLIN TOWNSHIP

**Monthly Charges - Mar 7 thru Apr 6**

|                                        |              |
|----------------------------------------|--------------|
| 1. Access for iPhone 4G LTE w/ VVM     | 15.00        |
| 2. MEX Unl Calls to US/MEX, ILD to ROW | 0.00         |
| 3. AT&T Navigator                      | 9.99         |
| <b>Total Monthly Charges</b>           | <b>24.99</b> |

**Other Charges and Credits**

**Voice Usage Summary**

|                |           |
|----------------|-----------|
| Shared Minutes | Unlimited |
| Minutes        |           |
| Minutes Used   | 3         |

**Data Usage Summary**

|                  |           |
|------------------|-----------|
| Shared Messaging | Unlimited |
| Used             | 9         |

|                                                    |      |
|----------------------------------------------------|------|
| Mobile Share Value 15GB with Rollover Data         |      |
| Individual GB Used                                 | 0.06 |
| 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. 03/01 | Installment 22 of 30 | 13.34 |

Balance Remaining after Current Installment: \$106.51





AT&amp;T

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

Page: 5 of 9  
Bill Cycle Date: 02/07/19 - 03/06/19  
Account: 835306860  
Foundation Account: FAN 05204302  
Invoice: 835306860X03142019

Visit us online at: [www.att.com/business](http://www.att.com/business)



**609 868-4984**  
BERLIN TOWNSHIP

#### Monthly Charges - Mar 7 thru Apr 6

|                                        |              |
|----------------------------------------|--------------|
| 1. Access for Basic Phone              | 15.00        |
| 2. MEX Unl Calls to US/MEX, ILD to ROW | 0.00         |
| <b>Total Monthly Charges</b>           | <b>15.00</b> |

#### Other Charges and Credits

##### Voice Usage Summary

|                |           |
|----------------|-----------|
| Shared Minutes | Unlimited |
| Minutes        |           |
| Minutes Used   | 81        |

##### Surcharges and Other Fees

|                                        |             |
|----------------------------------------|-------------|
| 3. Administrative Fee                  | 1.99        |
| 4. Federal Universal Service Charge    | 1.27        |
| 5. Regulatory Cost Recovery Charge     | 1.25        |
| <b>Total Surcharges and Other Fees</b> | <b>4.51</b> |

##### Government Fees and Taxes

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

**Total Other Charges & Credits** **5.41**

**Total for 609 868-4984** **20.41**

#### Other Charges and Credits

##### Voice Usage Summary

|                |           |
|----------------|-----------|
| Shared Minutes | Unlimited |
| Minutes        |           |
| Minutes Used   | 3,842     |

##### Data Usage Summary

|                  |           |
|------------------|-----------|
| Shared Messaging | Unlimited |
| Used             | 427       |

Mobile Share Value 15GB with Rollover Data

Individual GB Used 1.90

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

##### Surcharges and Other Fees

|                                        |             |
|----------------------------------------|-------------|
| 5. Administrative Fee                  | 1.99        |
| 6. Federal Universal Service Charge    | 1.26        |
| 7. Regulatory Cost Recovery Charge     | 1.25        |
| <b>Total Surcharges and Other Fees</b> | <b>4.50</b> |

##### Government Fees and Taxes

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

**Total Other Charges & Credits** **5.40**

**Total for 856 207-8484** **32.39**



**856 304-8844**  
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 - Mar 7 thru Apr 6

|                                        |              |
|----------------------------------------|--------------|
| 1. Access for iPhone 4G LTE w/ VVM     | 15.00        |
| 2. Mobile Insurance Premium            | 8.99         |
| 3. Mobile Protection Pack - Support    | 3.00         |
| 4. MEX Unl Calls to US/MEX, ILD to ROW | 0.00         |
| <b>Total Monthly Charges</b>           | <b>26.99</b> |

#### Monthly Charges - Mar 7 thru Apr 6

|                                               |               |
|-----------------------------------------------|---------------|
| 1. Mobile Share Value 15GB with Rollover Data | 130.00        |
| 2. Access for Tablet 4G LTE                   | 10.00         |
| 3. National Account Discount                  | 10.40CR       |
| <b>Total Monthly Charges</b>                  | <b>129.60</b> |

#### Other Charges and Credits

##### Data Usage Summary

Mobile Share Value 15GB with Rollover Data

Included in Plan GB 15.00  
Individual GB Used 0.00

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

##### Surcharges and Other Fees

|                       |      |
|-----------------------|------|
| 4. Administrative Fee | 1.99 |
|-----------------------|------|



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

Page: 7 of 9  
Bill Cycle Date: 02/07/19 - 03/06/19  
Account: 835306860  
Foundation Account: FAN 05204302  
Invoice: 835306860X03142019

Visit us online at: [www.att.com/business](http://www.att.com/business)



**856 470-7343**  
BERLIN TOWNSHIP

### Other Charges and Credits - Continued

\* To pay off your installment plan early, please visit [att.com/payoffNEXT](http://att.com/payoffNEXT) for details.

#### Surcharges and Other Fees

|                                        |             |
|----------------------------------------|-------------|
| 5. Administrative Fee                  | 1.99        |
| 6. Federal Universal Service Charge    | 1.26        |
| 7. Regulatory Cost Recovery Charge     | 1.25        |
| <b>Total Surcharges and Other Fees</b> | <b>4.50</b> |

#### Government Fees and Taxes

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

**Total Other Charges & Credits** **18.74**

**Total for 856 470-7343** **43.73**



**856 725-6960**  
BERLIN TOWNSHIP

### Monthly Charges - Mar 7 thru Apr 6

|                    |       |
|--------------------|-------|
| 1. Access for iPad | 10.00 |
|--------------------|-------|

### Other Charges and Credits

#### Data Usage Summary

|                                                    |      |
|----------------------------------------------------|------|
| Mobile Share Value 5GB with Rollover Data          |      |
| Individual GB Used                                 | 0.08 |
| 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB |      |

#### Surcharges and Other Fees

|                                        |             |
|----------------------------------------|-------------|
| 2. Administrative Fee                  | 1.99        |
| 3. Regulatory Cost Recovery Charge     | 1.25        |
| <b>Total Surcharges and Other Fees</b> | <b>3.24</b> |

**Total Other Charges & Credits** **3.24**

**Total for 856 725-6960** **13.24**



**856 761-4866**  
BERLIN TOWNSHIP

### Monthly Charges - Mar 7 thru Apr 6

|                                                 |       |
|-------------------------------------------------|-------|
| 1. Access for iPhone 4G LTE w/ Visual Voicemail | 25.00 |
|-------------------------------------------------|-------|

### Other Charges and Credits

#### Voice Usage Summary

|                |           |
|----------------|-----------|
| Shared Minutes | Unlimited |
| Minutes        |           |
| Minutes Used   | 136       |

#### Data Usage Summary

|                  |           |
|------------------|-----------|
| Shared Messaging | Unlimited |
| Used             | 15        |

|                                                    |      |
|----------------------------------------------------|------|
| Mobile Share Value 5GB with Rollover Data          |      |
| Individual GB Used                                 | 0.02 |
| 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB |      |

#### Surcharges and Other Fees

|                                        |             |
|----------------------------------------|-------------|
| 2. Administrative Fee                  | 1.99        |
| 3. Federal Universal Service Charge    | 1.95        |
| 4. Regulatory Cost Recovery Charge     | 1.25        |
| <b>Total Surcharges and Other Fees</b> | <b>5.19</b> |

#### Government Fees and Taxes

|                    |      |
|--------------------|------|
| 5. 911 Service Fee | 0.90 |
|--------------------|------|

**Total Other Charges & Credits** **6.09**

**Total for 856 761-4866** **31.09**



**856 761-4906**  
BERLIN TOWNSHIP

### Monthly Charges - Mar 7 thru Apr 6

|                           |       |
|---------------------------|-------|
| 1. Access for Apple Watch | 10.00 |
|---------------------------|-------|

### Other Charges and Credits

#### Voice Usage Summary

|                |           |
|----------------|-----------|
| Shared Minutes | Unlimited |
| Minutes        |           |
| Minutes Used   | 5         |

|                       |   |
|-----------------------|---|
| Wi-Fi Calling Twinned |   |
| Minutes Used          | 2 |

#### Data Usage Summary

|                                                    |      |
|----------------------------------------------------|------|
| Mobile Share Value 5GB with Rollover Data          |      |
| Individual GB Used                                 | 0.02 |
| 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB |      |

#### Surcharges and Other Fees

|                       |      |
|-----------------------|------|
| 2. Administrative Fee | 1.99 |
|-----------------------|------|



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

Page: 8 of 9  
Bill Cycle Date: 02/07/19 - 03/06/19  
Account: 835306860  
Foundation Account: FAN 05204302  
Invoice: 835306860X03142019

Visit us online at: [www.att.com/business](http://www.att.com/business)



**856 761-4906**  
BERLIN TOWNSHIP

**Other Charges and Credits - Continued**

|                                     |      |
|-------------------------------------|------|
| 3. Federal Universal Service Charge | 0.23 |
| 4. Regulatory Cost Recovery Charge  | 1.25 |
| Total Surcharges and Other Fees     | 3.47 |

**Government Fees and Taxes**

|                    |      |
|--------------------|------|
| 5. 911 Service Fee | 0.90 |
|--------------------|------|

**Total Other Charges & Credits 4.37**

**Total for 856 761-4906 14.37**



**856 834-9482**  
BERLIN TOWNSHIP

**Monthly Charges - Mar 7 thru Apr 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 0.86  
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 - Mar 7 thru Apr 6**

|                                        |              |
|----------------------------------------|--------------|
| 1. Access for Basic Phone 4G LTE       | 15.00        |
| 2. MEX Int Calls to US/MEX, ILD to ROW | 0.00         |
| <b>Total Monthly Charges</b>           | <b>15.00</b> |

**Other Charges and Credits**

**Voice Usage Summary**

|                |           |
|----------------|-----------|
| Shared Minutes | Unlimited |
| Minutes        |           |
| Minutes Used   | 17        |

**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**

|                                     |      |
|-------------------------------------|------|
| 3. Administrative Fee               | 1.99 |
| 4. Federal Universal Service Charge | 1.27 |
| 5. Regulatory Cost Recovery Charge  | 1.25 |
| Total Surcharges and Other Fees     | 4.51 |

**Government Fees and Taxes**

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

**Total Other Charges & Credits 5.41**

**Total for 856 873-2799 20.41**

**Total for Wireless accounts 601.43**

**News You Can Use**

**\*\*\*THIS BILL INCLUDES A PAST DUE BALANCE\*\*\***

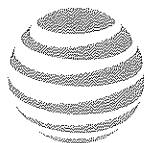
If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or [att.com/MyWireless](http://att.com/MyWireless). 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




**AT&T**

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

Page: 9 of 9  
Bill Cycle Date: 02/07/19 - 03/06/19  
Account: 835306860  
Foundation Account: FAN 05204302  
Invoice: 835306860X03142019

Visit us online at: [www.att.com/business](http://www.att.com/business)

### Important Information - Continued

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](http://att.com/billpay) 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](http://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](http://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).

