



TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

SHIP TO

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

VENDOR

Vendor #: ATTM0010

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

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-92468-01

ORDER DATE: 05/09/19

DELIVERY DATE: 06/24/19

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. #37103

DATE PAID 06/11/19

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	05/07-06/06/19 MOBILE PHONES	9-01-31-440-2076	602.6600	602.66
		TELEPHONE		
			TOTAL	602.66

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



TOWNSHIP OF BERLIN
135 ROUTE 73 SOUTH
WEST BERLIN, NJ 08091
Phone: (856)767-1854
Fax: (856)768-6613

SHIP TO

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

VENDOR

Vendor #: ATTMO010

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

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-92468

ORDER DATE: 05/09/19

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2ND-4TH QRT 2019 MOBILE PHONES	9-01-31-440-2076 TELEPHONE	5,500.0000	5,500.00
			TOTAL	5,500.00

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.

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

J. Vukobratovic
CFO



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

Page: 1 of 10
Issue Date: May 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X05142019

Account summary

Your last bill	\$600.54
Payment, May 03 - Thank you!	-\$600.54
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$602.66
--	--------	----------

Total services	\$602.66
----------------	----------

Total due

Please pay by Jun 01, 2019

Total due

\$602.66

Please pay by:
Jun 01, 2019

\$602.66

Amount Due

Ways to pay and manage your account:

 business.att.com

 **Call 611**
from AT&T device

800.331.0500
TTY: 866.241.6567
from any other phone



Page: 2 of 10
Issue Date: May 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X05142019

Service activity

Wireless

Number	Page	Activity since last bill	Monthly charges	Surcharges & fees	Government taxes & fees	Total
Group 5		-	\$119.60	-	-	\$119.60
609.820.1925	3	-	\$20.70	\$4.42	\$0.90	\$26.02
609.820.2498	4	\$1.99	\$62.41	\$4.55	\$0.90	\$69.85
609.820.5779	5	-	\$28.34	\$4.42	\$0.90	\$33.66
609.868.1918	5	-	\$62.41	\$4.42	\$0.90	\$67.73
609.868.4984	6	-	\$15.00	\$4.42	\$0.90	\$20.32
856.207.8484	6	-	\$26.99	\$4.42	\$0.90	\$32.31
856.304.8844	7	-	\$10.00	\$3.24	-	\$13.24
856.375.7427	7	-	\$15.00	\$4.42	\$0.90	\$20.32
856.470.7343	7	-	\$38.33	\$4.42	\$0.90	\$43.65
856.873.2799	8	-	\$15.00	\$4.42	\$0.90	\$20.32
Group 6		-	\$50.60	-	-	\$50.60
856.419.8979	8	-	\$10.00	\$3.24	-	\$13.24
856.725.6960	8	-	\$10.00	\$3.24	-	\$13.24
856.761.4866	9	-	\$25.00	\$5.07	\$0.90	\$30.97
856.761.4906	9	-	\$10.00	\$3.45	\$0.90	\$14.35
856.834.9482	9	-	\$10.00	\$3.24	-	\$13.24
Total		\$1.99	\$529.38	\$61.39	\$9.90	\$602.66

Group 5

10 Devices

Monthly charges

May 07 - Jun 06

- | | |
|---|----------|
| 1. Mobile Share Value 15GB with Rollover Data | \$130.00 |
| 2. National Account Discount | -\$10.40 |

Total for Group 5 \$119.60

Shared usage summary (Apr 07 - May 06)

Number	User	Data (GB)	Text	Talk
609.820.1925	BERLIN TOWNSHIP	0.02	66	389
609.820.2498	BERLIN TOWNSHIP	0.78	701	996
609.820.5779	BERLIN TOWNSHIP	0.11	32	400
609.868.1918	BERLIN TOWNSHIP	0.46	377	624

Group 5 continues...

7758.002.004592.01.05.0000000 NNNNNNNY 004857.004857





Page: 3 of 10
Issue Date: May 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X05142019

...Group 5 continued

609.868.4984	BERLIN TOWNSHIP	0.00	0	102
856.207.8484	BERLIN TOWNSHIP	3.22	432	5,770
856.304.8844	BERLIN TOWNSHIP	0.00	0	0
856.375.7427	BERLIN TOWNSHIP	0.00	0	0
856.470.7343	BERLIN TOWNSHIP	0.05	15	9
856.873.2799	BERLIN TOWNSHIP	0.01	0	28

Total usage	4.63	1,623	8,318
Included in plan	15.00	unlimited	unlimited

*Rollover available through May 06: 10.14GB

0.00

Rollover available starting May 07 10.38

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

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

Group 6

5 Devices

Monthly charges

May 07 - Jun 06

1. Mobile Share Value 5GB with Rollover Data	\$55.00
2. National Account Discount	-\$4.40

Total for Group 6 \$50.60

Shared usage summary (Apr 07 - May 06)

Number	User	Data (GB)	Text	Talk
856.419.8979	BERLIN TOWNSHIP	0.00	0	0
856.725.6960	BERLIN TOWNSHIP	0.24	0	0
856.761.4866	BERLIN TOWNSHIP	0.31	9	405
856.761.4906	BERLIN TOWNSHIP	0.01	0	3
856.834.9482	BERLIN TOWNSHIP	0.28	0	0

Total usage	0.83	9	408
Included in plan	5.00	unlimited	unlimited

*Rollover available through May 06: 0.00GB

0.00

Rollover available starting May 07 4.18

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.

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



Phone, 609.820.1925

BERLIN TOWNSHIP

Monthly charges

May 07 - Jun 06

1. Access for Basic Phone 4G LTE	\$15.00
2. MEX Unl Calls to US/MEX, ILD to ROW	\$0.00
3. KYOCERA E4710 - Installment 34 of 36	\$5.70

Surcharges & fees

4. Administrative Fee	\$1.99
-----------------------	--------

Usage summary

Talk	Used
Shared Minutes (unlimited)	389

609.820.1925 continues...



Page: 4 of 10
Issue Date: May 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X05142019

...609.820.1925 continued

5. Federal Universal Service Charge	\$1.18
6. Regulatory Cost Recovery Charge	\$1.25
Government taxes & fees	
7. 911 Service Fee	\$0.90
Total for 609.820.1925	\$26.02

Text	Used
Shared Messaging (unlimited)	66
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.02

KYOCERA E4710 280000009495781

Established on	Jul 28, 2016
Amount financed	\$204.99
Installment 34 of 36 (Apr 28, 2019)	\$5.70
Balance remaining after current installment	\$11.19

To pay off your installment plan early, please
wireless.att.com/business for details



Phone, 609.820.2498
BERLIN TOWNSHIP

Activity since last bill

Apr 07 - May 06

Other Activity

1. Directory assistance 1 call at \$1.99 per call	\$1.99	< Usage
--	--------	---------

Monthly charges

May 07 - Jun 06

2. Access for iPhone 4G LTE w/ VVM	\$15.00
3. Mobile Insurance Premium	\$8.99
4. Mobile Protection Pack - Support	\$3.00
5. MEX Uni Calls to US/MEX, ILD to ROW	\$0.00
6. APPLE256GB - Installment 13 of 24	\$35.42

Usage summary

Talk	Used
Shared Minutes (unlimited)	996
Text	Used
Shared Messaging (unlimited)	701
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.78

Surcharges & fees

7. Administrative Fee	\$1.99
8. Federal Universal Service Charge	\$1.31
9. Regulatory Cost Recovery Charge	\$1.25

Government taxes & fees

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

Total for 609.820.2498 **\$69.85**

609.820.2498 continues...

7758.002.004592.02.05.0000000 NNNNNNNY 008927.008927





...609.820.2498 continued

Page: 5 of 10
 Issue Date: May 06, 2019
 Account Number: 835306860
 Foundation Account: 05204302
 Invoice: 835306860X05142019

APPLE256GB 280000024839721

Established on Apr 16, 2018
 Amount financed \$849.99
 Installment 13 of 24
 (Apr 16, 2019) \$35.42
 Balance remaining after
 current installment \$389.53

To pay off your installment plan early, please
wireless.att.com/business for details

 **Phone, 609.820.5779**
 BERLIN TOWNSHIP

Monthly charges		May 07 - Jun 06
1. Access for iPhone 4G LTE w/ VVM		\$15.00
2. MEX Unl Calls to US/MEX, ILD to ROW		\$0.00
3. APPLE32GB. - Installment 24 of 30		\$13.34

Surcharges & fees	
4. Administrative Fee	\$1.99
5. Federal Universal Service Charge	\$1.18
6. Regulatory Cost Recovery Charge	\$1.25

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

Total for 609.820.5779 \$33.66

Usage summary

Talk	Used
Shared Minutes (unlimited)	400
Text	Used
Shared Messaging (unlimited)	32
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.11

APPLE32GB. 280000014579470

Established on Jun 01, 2017
 Amount financed \$399.99
 Installment 24 of 30
 (May 01, 2019) \$13.34
 Balance remaining after
 current installment \$79.83

To pay off your installment plan early, please
wireless.att.com/business for details

 **Phone, 609.868.1918**
 BERLIN TOWNSHIP

Monthly charges		May 07 - Jun 06
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
5. APPLE256GB - Installment 13 of 24		\$35.42

Surcharges & fees	
6. Administrative Fee	\$1.99
7. Federal Universal Service Charge	\$1.18
8. Regulatory Cost Recovery Charge	\$1.25

Usage summary

Talk	Used
Shared Minutes (unlimited)	624
Text	Used
Shared Messaging (unlimited)	377
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.46

609.868.1918 continues...



Page: 6 of 10
Issue Date: May 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X05142019

...609.868.1918 continued

Government taxes & fees

9. 911 Service Fee \$0.90

Total for 609.868.1918 \$67.73

APPLE256GB 280000024839802

Established on Apr 16, 2018
Amount financed \$849.99
Installment 13 of 24 (Apr 16, 2019) \$35.42
Balance remaining after current installment \$389.53

To pay off your installment plan early, please
wireless.att.com/business for details



Phone, 609.868.4984
BERLIN TOWNSHIP

Monthly charges

May 07 - Jun 06

1. Access for Basic Phone \$15.00
2. MEX Unl Calls to US/MEX, ILD to ROW \$0.00

Surcharges & fees

3. Administrative Fee \$1.99
4. Federal Universal Service Charge \$1.18
5. Regulatory Cost Recovery Charge \$1.25

Government taxes & fees

6. 911 Service Fee \$0.90

Total for 609.868.4984 \$20.32

Usage summary

Talk	Used
Shared Minutes (unlimited)	102



Phone, 856.207.8484
BERLIN TOWNSHIP

Monthly charges

May 07 - Jun 06

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

Surcharges & fees

5. Administrative Fee \$1.99
6. Federal Universal Service Charge \$1.18
7. Regulatory Cost Recovery Charge \$1.25

Government taxes & fees

8. 911 Service Fee \$0.90

Total for 856.207.8484 \$32.31

Usage summary

Talk	Used
Shared Minutes (unlimited)	5,770

Text	Used
Shared Messaging (unlimited)	432

Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	3.22





Page: 7 of 10
Issue Date: May 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X05142019

...Wireless continued



Tablet, 856.304.8844
BERLIN TOWNSHIP

Monthly charges		May 07 - Jun 06
1. Access for Tablet 4G LTE		\$10.00
Surcharges & fees		
2. Administrative Fee		\$1.99
3. Regulatory Cost Recovery Charge		\$1.25
Total for 856.304.8844		\$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		May 07 - Jun 06
1. Access for iPhone 4G LTE w/ VVM		\$15.00
2. MEX Unl Calls to US/MEX, ILD to ROW		\$0.00
Surcharges & fees		
3. Administrative Fee		\$1.99
4. Federal Universal Service Charge		\$1.18
5. Regulatory Cost Recovery Charge		\$1.25
Government taxes & fees		
6. 911 Service Fee		\$0.90
Total for 856.375.7427		\$20.32



Phone, 856.470.7343
BERLIN TOWNSHIP

Monthly charges		May 07 - Jun 06
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
4. APPLE32GB. - Installment 24 of 30		\$13.34
Surcharges & fees		
5. Administrative Fee		\$1.99
6. Federal Universal Service Charge		\$1.18
7. Regulatory Cost Recovery Charge		\$1.25
Government taxes & fees		
8. 911 Service Fee		\$0.90
Total for 856.470.7343		\$43.65

Usage summary

Talk	Used
Shared Minutes (unlimited)	9
Text	Used
Shared Messaging (unlimited)	15
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.05



...856.470.7343 continued

Page: 8 of 10
Issue Date: May 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X05142019

APPLE32GB. 280000014579507

Established on Jun 01, 2017
Amount financed \$399.99
Installment 24 of 30 \$13.34
(May 01, 2019)
Balance remaining after current installment \$79.83

To pay off your installment plan early, please
wireless.att.com/business for details



Phone, 856.873.2799
BERLIN TOWNSHIP

Monthly charges		May 07 - Jun 06
1. Access for Basic Phone 4G LTE		\$15.00
2. MEX Unl Calls to US/MEX, ILD to ROW		\$0.00
Surcharges & fees		
3. Administrative Fee		\$1.99
4. Federal Universal Service Charge		\$1.18
5. Regulatory Cost Recovery Charge		\$1.25
Government taxes & fees		
6. 911 Service Fee		\$0.90
Total for 856.873.2799		\$20.32

Usage summary

Talk	Used
Shared Minutes (unlimited)	28
Data	Used
Mobile Share Value 15GB with Rollover Data (15.00 GB)	0.01



Tablet, 856.419.8979
BERLIN TOWNSHIP

Monthly charges		May 07 - Jun 06
1. Access for Tablet 4G LTE		\$10.00
Surcharges & fees		
2. Administrative Fee		\$1.99
3. Regulatory Cost Recovery Charge		\$1.25
Total for 856.419.8979		\$13.24

Usage summary

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



Tablet, 856.725.6960
BERLIN TOWNSHIP

Monthly charges		May 07 - Jun 06
1. Access for iPad		\$10.00
Surcharges & fees		
2. Administrative Fee		\$1.99

Usage summary

Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.24

856.725.6960 continues...

7758.002,004592.04.05.0000000 NNNNNNNY 008931.008931





Page: 9 of 10
Issue Date: May 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X05142019

...856.725.6960 continued

3. Regulatory Cost Recovery Charge \$1.25

Total for 856.725.6960 \$13.24

 Phone, 856.761.4866
BERLIN TOWNSHIP

Monthly charges May 07 - Jun 06

1. Access for iPhone 4G LTE w/ Visual Voicemail \$25.00

Surcharges & fees

2. Administrative Fee \$1.99
3. Federal Universal Service Charge \$1.83
4. Regulatory Cost Recovery Charge \$1.25

Government taxes & fees

5. 911 Service Fee \$0.90

Total for 856.761.4866 \$30.97

 Wearable, 856.761.4906
BERLIN TOWNSHIP

Monthly charges May 07 - Jun 06

1. Access for Apple Watch \$10.00

Surcharges & fees

2. Administrative Fee \$1.99
3. Federal Universal Service Charge \$0.21
4. Regulatory Cost Recovery Charge \$1.25

Government taxes & fees

5. 911 Service Fee \$0.90

Total for 856.761.4906 \$14.35

 Tablet, 856.834.9482
BERLIN TOWNSHIP

Monthly charges May 07 - Jun 06

1. Access for iPad 4G LTE \$10.00

Surcharges & fees

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

Total for 856.834.9482 \$13.24

Usage summary

Talk	Used
Shared Minutes (unlimited)	405
Text	Used
Shared Messaging (unlimited)	9
Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.31

Usage summary

Talk	Used
Shared Minutes (unlimited)	3
Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.01

Usage summary

Data	Used
Mobile Share Value 5GB with Rollover Data (5.00 GB)	0.28



Page: 10 of 10
Issue Date: May 06, 2019
Account Number: 835306860
Foundation Account: 05204302
Invoice: 835306860X05142019

...Wireless continued

Total for Wireless

\$602.66

Important information

Mobile Share Value with Rollover Data for Business plans

After all plan data is used, data overage charge is \$15 for 1GB.

Late payment charge

Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

Surcharges and other fees

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 att.com/additionalcharges

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/directbill. 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.

© 2019 AT&T Intellectual Property. All rights reserved.

