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. 20-00410-01

ORDER DATE: 07/02/20
DELIVERY DATE: 07/02/20
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

07/06/2020

SHIP TO

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

VENDOR

Vendor #: XTELC010

XTEL COMMUNICATIONS INC
PO BOX 71402
PHILADELPHIA, PA 19176-1402

PAYMENT RECORD

CHECK NO. #38099
DATE PAID 07/07/2020

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MAY 2020 PHONE SERVICES	0-01-31-440-2076 TELEPHONE	497.2300	497.23
			TOTAL	497.23

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. Dunn

CFO

Xtel Communications Inc
PO BOX 71402
Philadelphia, PA 19176-1402

Invoice Information

Invoice Date:	06/01/2020
Account Number:	10000007397
Invoice Number:	201521950
Due Date:	06/21/2020
Total Due:	**$999.65**

Customer Service Information

Questions About Your Statement	856-596-4000 Mon-Fri 9am-5pm
Problems With Any Service	856-596-4000 24 Hours
Our Web Site	www.xtel.net

174 1 AB 0.419

TOWNSHIP OF BERLIN-ADMINISTRAT
135 S ROUTE 73
WEST BERLIN NJ 08091-3754

Paid 6/1/2020 #38031

Summary of Charges

Account History

Previous Balance	$975.00
Payments Applied	$473.18CR
Credits and Debits	$.00
Past Due Balance	**$501.82**

Current Charges

Local	$21.30
Non Local	$371.14
Misc. Adjustments	$.00
Taxes and Surcharges	$105.39
Late Charges	$.00
Total New Charges	**$497.83**

Aging Analysis

1 - 30 Day Aging	$497.83
31 - 60 Day Aging	$501.82
61 - 90 Day Aging	$.00
91 - 120 Day Aging	$.00
121 + Day Aging +	$.00
Total Due:	**$999.65**

Remarks Section

Dear Valued Xtel Customer:

To pay your bill on line or set-up auto pay using your credit card or checking account the customer portal is located at https://www.xtel.net/login/, Pay My Bill hyperlink. You will need your both your customer number and zip code (this will be your Unique ID Number) from your invoice to help set-up your new account on line, if not set-up previously.

Thank you for choosing Xtel Communications, Inc.

☐ CHECK HERE FOR CHANGE OF ADDRESS
SEE REVERSE FOR DETAILS

Remittance Section

Invoice Date:	06/01/2020
Account Number:	10000007397
Invoice Number:	201521950
Due Date:	06/21/2020
Total Due:	~~$999.65~~

Please enclose this remittance document with your payment.
Please allow 5 days for payment processing.
It is our pleasure to serve you!

Amount Enclosed: $497.23

TOWNSHIP OF BERLIN-ADMINISTRAT
135 RT 73 SOUTH
WEST BERLIN, NJ 08091

Xtel Communications Inc
PO BOX 71402
Philadelphia, PA 19176-1402

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Account Name:	TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date:	06/01/2020
Account Number:	10000007397
Invoice Number:	201521950
Page Number:	3

SUMMARY OF CURRENT CHARGES

Local Service		
Usage Charges		$21.30
	Total	$21.30
Outbound Long Distance		
Usage Charges		$95.69
Feature Charges		$270.45
	Total	$366.14
Account Level		
Service Charges		$5.00
	Total	$5.00
Taxes, Surcharges, Other Fees		
Federal/State/Local/Other	Total	$105.39
Total Current Charges		$497.83

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Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 06/01/2020
Account Number: 10000007397
Invoice Number: 201521950
Page Number: 4

SUMMARIZED CURRENT CHARGES BY LOCATION

Location	Group	Recurring	Non-Recurring	Usage	Taxes	Total
TOWNSHIP OF BERLIN-ADMINISTRAT 170 BATE WEST BERLIN NJ 08091 856-768-1230 Acct# 00000007397	Account Level	$5.00	$.00	$.00	$.35	$5.35
	Outbound Switched	$85.00	$.00	$49.50	$52.55	$187.05
	Total	**$90.00**	**$.00**	**$49.50**	**$52.90**	**$192.40**
TOWNSHIP OF BERLIN-PUBLIC WORK 200 EGDEWOOD AVE WEST BERLIN NJ 08091 513-645-4817 Acct# 00000007409	Outbound Switched	$155.70	$.00	$4.90	$26.16	$186.76
	Total	**$155.70**	**$.00**	**$4.90**	**$26.16**	**$186.76**
TOWNSHIP OF BERLIN-POLICE 170 BATE WEST BERLIN NJ 08091 856-768-1230 Acct# 00000007410	Outbound Switched	$21.25	$.00	$62.59	$23.82	$107.66
	Total	**$21.25**	**$.00**	**$62.59**	**$23.82**	**$107.66**
TOWNSHIP OF BERLIN-LIBRARY 170 BATE WEST BERLIN NJ 08091 856-768-1230 Acct# 00000007411	Outbound Switched	$8.50	$.00	$.00	$2.51	$11.01
	Total	**$8.50**	**$.00**	**$.00**	**$2.51**	**$11.01**
	Grand Total	**$275.45**	**$.00**	**$116.99**	**$105.39**	**$497.83**

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Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 06/01/2020
Account Number: 10000007397
Invoice Number: 201521950
Page Number: 4

SUMMARIZED CURRENT CHARGES BY LOCATION

Location	Group	Recurring	Non-Recurring	Usage	Taxes	Total
TOWNSHIP OF BERLIN-ADMINISTRAT 170 BATE WEST BERLIN NJ 08091 856-768-1230 Acct# 00000007397	Account Level	$5.00	$.00	$.00	$.35	$5.35
	Outbound Switched	$85.00	$.00	$49.50	$52.55	$187.05
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Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 06/01/2020
Account Number: 10000007397
Invoice Number: 201521950
Page Number: 6

CONSOLIDATED SERVICE SUMMARY

Group	Recurring Items	Non-Recurring items	Usage Items	Taxes, Surcharges, Other Fees	Total
Account Level	$5.00	$.00	$.00	$.35	$5.35
Outbound Switched	$270.45	$.00	$116.99	$105.04	$492.48
Totals	**$275.45**	**$.00**	**$116.99**	**$105.39**	**$497.83**

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Account Name:	TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date:	06/01/2020
Account Number:	10000007397
Invoice Number:	201521950
Page Number:	5

DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS

Post Date	Effective Date	Transaction Type	Svc Ref	Amount	
Payments					
05/06/2020	05/05/2020	Lock Box Payment	General	473.18CR	
Total Payments				$473.18CR	
Total All Adjustments					$473.18CR

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Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 06/01/2020
Account Number: 10000007397
Invoice Number: 201521950
Page Number: 5

DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS

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05/06/2020	05/05/2020	Lock Box Payment	General	473.18CR	
Total Payments				$473.18CR	
Total All Adjustments					$473.18CR

Xtel Communications Inc
PO BOX 71402
Philadelphia, PA 19176-1402

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Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
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SUMMARIZED CURRENT CHARGES BY LOCATION

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	Total	**$8.50**	**$.00**	**$.00**	**$2.51**	**$11.01**
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