



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 #: XTELC010

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

Purchase Order

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

NO. 20-00410-03

ORDER DATE: 07/02/20

DELIVERY DATE: 03/12/20

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. *#38213*

DATE PAID *09/11/2020*

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JULY 2020 PHONE SERVICES	0-01-31-440-2076 TELEPHONE	534.6600	534.66
1.00	AUGUST 2020 PHONE SERVICES	0-01-31-440-2076 TELEPHONE	540.3600	540.36
TOTAL				=====
				1,075.02

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

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. Danner
 CFO



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



164 1 AB 0.419



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

Invoice Information

Invoice Date: 08/01/2020
Account Number: 10000007397
Invoice Number: 202131975
Due Date: 08/21/2020
Total Due: \$999.75

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

Summary of Charges

Account History

Previous Balance \$962.92
Payments Applied \$497.23CR
Credits and Debits \$.00

Past Due Balance \$465.69

Current Charges

Local \$13.92
Non Local \$401.63
Misc. Adjustments \$.00
Taxes and Surcharges \$118.50
Late Charges \$.01

Total New Charges **\$534.06**

Aging Analysis

1 - 30 Day Aging \$534.06
31 - 60 Day Aging \$465.09
61 - 90 Day Aging \$.60
91 - 120 Day Aging \$.00
121 + Day Aging + \$.00
Total Due: ~~\$999.75~~

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.

PS: Xtel has launched a separate billing portal for billing inquiries, address changes and disputes. Please email billing@xtel.net with your questions and you will receive an email with a trouble ticket number.



☐ CHECK HERE FOR CHANGE OF ADDRESS
SEE REVERSE FOR DETAILS

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

Remittance Section

Invoice Date: 08/01/2020
Account Number: 10000007397
Invoice Number: 202131975
Due Date: 08/21/2020
Total Due: ~~\$999.75~~

Amount Enclosed:

\$534.06

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

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



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 08/01/2020
Account Number: 10000007397
Invoice Number: 202131975
Page Number: 3

SUMMARY OF CURRENT CHARGES

Local Service	
Usage Charges	\$13.92
Total	\$13.92
Outbound Long Distance	
Usage Charges	\$126.18
Feature Charges	\$270.45
Total	\$396.63
Account Level	
Service Charges	\$5.00
Late Charges	\$0.01
Total	\$5.01
Taxes, Surcharges, Other Fees	
Federal/State/Local/Other	\$118.50
Total Current Charges	\$534.06



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 08/01/2020
Account Number: 1000007397
Invoice Number: 202131975
Page Number: 4

SUMMARIZED CURRENT CHARGES BY LOCATION

Location	Group	Recurring	Non-Recurring	Usage	Taxes	Total
TOWNSHIP OF BERLIN-ADMINISTRAT 135 RT 73 SOUTH WEST BERLIN NJ 08091 856-767-1854 Acct# 1000007397	Account Level	\$.00	\$.01	\$.00	\$.00	\$.01
Total		\$.00	\$.01	\$.00	\$.00	\$.01
TOWNSHIP OF BERLIN-ADMINISTRAT 170 BATE WEST BERLIN NJ 08091 856-768-1230 Acct# 0000007397	Account Level Outbound Switched	\$5.00 \$85.00	\$.00 \$.00	\$.00 \$73.13	\$.35 \$59.95	\$5.35 \$218.08
Total		\$90.00	\$.00	\$73.13	\$60.30	\$223.43
TOWNSHIP OF BERLIN-PUBLIC WORK 200 EDEWOOD AVE WEST BERLIN NJ 08091 513-645-4817 Acct# 0000007409	Outbound Switched	\$155.70	\$.00	\$6.96	\$28.63	\$191.29
Total		\$155.70	\$.00	\$6.96	\$28.63	\$191.29
TOWNSHIP OF BERLIN-POLICE 170 BATE WEST BERLIN NJ 08091 856-768-1230 Acct# 0000007410	Outbound Switched	\$21.25	\$.00	\$60.01	\$26.48	\$107.74
Total		\$21.25	\$.00	\$60.01	\$26.48	\$107.74
TOWNSHIP OF BERLIN-LIBRARY 170 BATE WEST BERLIN NJ 08091 856-768-1230 Acct# 0000007411	Outbound Switched	\$8.50	\$.00	\$.00	\$3.09	\$11.59
Total		\$8.50	\$.00	\$.00	\$3.09	\$11.59
Grand Total		\$275.45	\$.01	\$140.10	\$118.50	\$534.06



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 08/01/2020
Account Number: 10000007397
Invoice Number: 202131975
Page Number: 5

DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS

Post Date	Effective Date	Transaction Type	Svc Ref	Amount
Payments				
07/22/2020	07/21/2020	Lock Box Payment		497.23CR
Total Payments				\$497.23CR
Total All Adjustments				\$497.23CR



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 08/01/2020
Account Number: 10000007397
Invoice Number: 202131975
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	\$140.10	\$118.15	\$528.70
Totals	\$275.45	\$.00	\$140.10	\$118.50	\$534.05



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

Invoice Information

Invoice Date:	09/01/2020
Account Number:	10000007397
Invoice Number:	202441997
Due Date:	09/21/2020
Total Due:	\$1,075.02

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

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

Summary of Charges

Account History	
Previous Balance	\$999.75
Payments Applied	\$465.09CR
Credits and Debits	\$.00

Past Due Balance	\$534.66
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Current Charges	
Local	\$16.96
Non Local	\$405.57
Misc. Adjustments	\$.00
Taxes and Surcharges	\$117.82
Late Charges	\$.01

Total New Charges	\$540.36
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Aging Analysis	
1 - 30 Day Aging	\$540.36
31 - 60 Day Aging	\$534.06
61 - 90 Day Aging	\$.60
91 - 120 Day Aging	\$.00
121 + Day Aging +	\$.00
Total Due:	\$1,075.02

Remarks Section

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Thank you for choosing Xtel Communications, Inc.

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Remittance Section

Invoice Date:	09/01/2020
Account Number:	10000007397
Invoice Number:	202441997
Due Date:	09/21/2020
Total Due:	\$1,075.02

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

Amount Enclosed:

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

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

10000007397000010750214



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 09/01/2020
Account Number: 1000007397
Invoice Number: 202441997
Page Number: 3

SUMMARY OF CURRENT CHARGES

<u>Local Service</u>		
Usage Charges		\$16.96
Total		\$16.96
<u>Outbound Long Distance</u>		
Usage Charges		\$130.12
Feature Charges		\$270.45
Total		\$400.57
<u>Account Level</u>		
Service Charges		\$5.00
Late Charges		\$.01
Total		\$5.01
<u>Taxes, Surcharges, Other Fees</u>		
Federal/State/Local/Other		\$117.82
Total Current Charges		\$540.36

Thank You for Choosing XTEL Communications, Inc



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 09/01/2020
Account Number: 1000007397
Invoice Number: 202441997
Page Number: 5

DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS

Post Date Effective Date	Transaction Type	Svc Ref	Amount
Payments			
08/20/2020 08/19/2020	Lock Box Payment		465.09CR
Total Payments			\$465.09CR
Total All Adjustments			\$465.09CR

Thank You for Choosing XTEL Communications, Inc



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 09/01/2020
Account Number: 10000007397
Invoice Number: 202441997
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	\$147.08	\$117.47	\$535.00
Totals	\$275.45	\$.00	\$147.08	\$117.82	\$540.35

Thank You for Choosing XTEL Communications, Inc