



**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. 20-00410-06

### 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

ORDER DATE: 07/02/20

DELIVERY DATE: 01/31/20

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

### PAYMENT RECORD

CHECK NO. # 38534

DATE PAID 02/09/2021

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

| QUANTITY | DESCRIPTION                  | ACCOUNT NO                    | UNIT PRICE | TOTAL  |
|----------|------------------------------|-------------------------------|------------|--------|
| 1.00     | DECEMBER 2020 PHONE SERVICES | 0-01-31-440-2076<br>TELEPHONE | 502.7900   | 502.79 |
|          |                              |                               | TOTAL      | 502.79 |

### 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

CFO



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

# Invoice Information

Invoice Date: 01/01/2021  
Account Number: 10000007397  
Invoice Number: 203662063  
Due Date: 01/21/2021  
Total Due: \$1,450.10

## 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

164 1 AB 0.419



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

## Summary of Charges

### Account History

Previous Balance \$947.31  
Payments Applied \$.00  
Credits and Debits \$.00

### Past Due Balance

\$947.31

### Current Charges

Local \$10.94  
Non Local \$368.34  
Misc. Adjustments \$.00  
Taxes and Surcharges \$115.89  
Late Charges \$7.62

### Total New Charges

\$502.79

## 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](mailto:billing@xtel.net) with your questions and you will receive an email with a trouble ticket number.

### Aging Analysis

1 - 30 Day Aging \$502.79  
31 - 60 Day Aging \$439.12  
61 - 90 Day Aging \$508.19  
91 - 120 Day Aging \$.00  
121 + Day Aging + \$.00  
Total Due: \$1,450.10



☐ 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: 01/01/2021  
Account Number: 10000007397  
Invoice Number: 203662063  
Due Date: 01/21/2021  
Total Due: \$1,450.10

Amount Enclosed:

\$ 502.79

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

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

5361000000739770001-1-00000000



Account Name:  
Invoice Date:  
Account Number:  
Invoice Number:  
Page Number:

TOWNSHIP OF BERLIN-ADMINISTRAT  
01/01/2021  
1000007397  
203662063  
3

## SUMMARY OF CURRENT CHARGES

|                                      |          |
|--------------------------------------|----------|
| <u>Local Service</u>                 |          |
| Usage Charges                        | \$10.94  |
| Total                                | \$10.94  |
| <u>Outbound Long Distance</u>        |          |
| Usage Charges                        | \$84.82  |
| Feature Charges                      | \$278.52 |
| Total                                | \$363.34 |
| <u>Account Level</u>                 |          |
| Service Charges                      | \$5.00   |
| Late Charges                         | \$7.62   |
| Total                                | \$12.62  |
| <u>Taxes, Surcharges, Other Fees</u> |          |
| Federal/State/Local/Other            | \$115.89 |
| Total Current Charges                | \$502.79 |



## SUMMARIZED CURRENT CHARGES BY LOCATION

Thank You for Choosing XTEL Communications, Inc

Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT  
 Invoice Date: 01/01/2021  
 Account Number: 1000007397  
 Invoice Number: 203662063  
 Page Number: 5

## CONSOLIDATED SERVICE SUMMARY

| Group             | Recurring<br>Items | Non-<br>Recurring<br>Items | Usage<br>Items | Taxes,<br>Surcharges,<br>Other Fees | Total           |
|-------------------|--------------------|----------------------------|----------------|-------------------------------------|-----------------|
| Account Level     | \$5.00             | \$ .00                     | \$ .00         | \$ .71                              | \$5.71          |
| Outbound Switched | \$278.52           | \$ .00                     | \$95.76        | \$115.18                            | \$489.46        |
| <b>Totals</b>     | <b>\$283.52</b>    | <b>\$ .00</b>              | <b>\$95.76</b> | <b>\$115.89</b>                     | <b>\$495.17</b> |

Thank You for Choosing XTEL Communications, Inc