



**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. 21-00073-03

### 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: 02/03/21

DELIVERY DATE: 04/08/21

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

### PAYMENT RECORD

CHECK NO. #32670

DATE PAID 04/13/2021

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

| QUANTITY | DESCRIPTION                  | ACCOUNT NO                    | UNIT PRICE | TOTAL  |
|----------|------------------------------|-------------------------------|------------|--------|
| 1.00     | MARCH 2021 - LONG DIST PHONE | 1-01-31-440-2076<br>TELEPHONE | 508.7000   | 508.70 |
|          |                              |                               | TOTAL      | 508.70 |

### 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: 04/01/2021  
Account Number: 10000007397  
Invoice Number: 210902095  
Due Date: 04/21/2021  
Total Due: \$508.70

# 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

146 1 SP 0.510



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

## Summary of Charges

### Account History

Previous Balance \$488.14  
Payments Applied \$488.14CR  
Credits and Debits \$ .00

Past Due Balance \$ .00

### Current Charges

Local \$12.10  
Non Local \$327.19  
Misc. Adjustments \$46.55  
Taxes and Surcharges \$122.86  
Late Charges \$ .00

Total New Charges \$508.70

### Aging Analysis

1 - 30 Day Aging \$508.70  
31 - 60 Day Aging \$ .00  
61 - 90 Day Aging \$ .00  
91 - 120 Day Aging \$ .00  
121 + Day Aging \$ .00  
Total Due: \$508.70

## 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 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.



☐ 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: 04/01/2021  
Account Number: 10000007397  
Invoice Number: 210902095  
Due Date: 04/21/2021  
Total Due: \$508.70

Amount Enclosed: \$508.70



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

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

53610000007397700005087060



Account Name:  
Invoice Date:  
Account Number:  
Invoice Number:  
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## SUMMARY OF CURRENT CHARGES

|                                      |          |
|--------------------------------------|----------|
| <u>Local Service</u>                 |          |
| Usage Charges                        | \$12.10  |
| Total                                | \$12.10  |
| <u>Outbound Long Distance</u>        |          |
| Usage Charges                        | \$43.67  |
| Feature Charges                      | \$278.52 |
| Total                                | \$322.19 |
| <u>Account Level</u>                 |          |
| Service Charges                      | \$5.00   |
| Total                                | \$5.00   |
| <u>Taxes, Surcharges, Other Fees</u> |          |
| Federal/State/Local/Other            | \$122.86 |
| Total Current Charges                | \$462.15 |



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT  
Invoice Date: 04/01/2021  
Account Number: 10000007397  
Invoice Number: 210902095  
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### SUMMARIZED CURRENT CHARGES BY LOCATION

| Location                                                                                                     | Group                              | Recurring         | Non-Recurring    | Usage             | Taxes             | Total              |
|--------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------|------------------|-------------------|-------------------|--------------------|
| TOWNSHIP OF BERLIN-ADMINISTRAT<br>170 BATE<br>WEST BERLIN NJ 08091<br>856-768-1230 Acct# 00000007397         | Account Level<br>Outbound Switched | \$5.00<br>\$85.00 | \$0.00<br>\$0.00 | \$0.00<br>\$19.34 | \$0.77<br>\$60.44 | \$5.77<br>\$164.78 |
| Total                                                                                                        |                                    | \$90.00           | \$0.00           | \$19.34           | \$61.21           | \$170.55           |
| TOWNSHIP OF BERLIN-PUBLIC WORK<br>200 EGDEWOOD AVE<br>WEST BERLIN NJ 08091<br>513-645-4817 Acct# 00000007409 | Outbound Switched                  | \$163.77          | \$0.00           | \$5.30            | \$34.12           | \$203.19           |
| Total                                                                                                        |                                    | \$163.77          | \$0.00           | \$5.30            | \$34.12           | \$203.19           |
| TOWNSHIP OF BERLIN-POLICE<br>170 BATE<br>WEST BERLIN NJ 08091<br>856-768-1230 Acct# 00000007410              | Outbound Switched                  | \$21.25           | \$0.00           | \$31.13           | \$20.73           | \$73.11            |
| Total                                                                                                        |                                    | \$21.25           | \$0.00           | \$31.13           | \$20.73           | \$73.11            |
| TOWNSHIP OF BERLIN-LIBRARY<br>170 BATE<br>WEST BERLIN NJ 08091<br>856-768-1230 Acct# 00000007411             | Outbound Switched                  | \$8.50            | \$0.00           | \$0.00            | \$3.54            | \$12.04            |
| Total                                                                                                        |                                    | \$8.50            | \$0.00           | \$0.00            | \$3.54            | \$12.04            |
| Grand Total                                                                                                  |                                    | \$283.52          | \$0.00           | \$55.77           | \$119.60          | \$458.89           |



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**DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS**

| <u>Post Date</u>                                                  | <u>Taxes</u>       |
|-------------------------------------------------------------------|--------------------|
| 03/31/2021                                                        | Federal Taxes      |
|                                                                   | \$3,258.50         |
|                                                                   | \$3,258.50         |
| <b>Total Taxes, Surcharges and Other Fees On Adjustments</b>      | <b>\$3.26</b>      |
| <b>Total with Taxes, Surcharges and Other Fees On Adjustments</b> | <b>\$438,320.8</b> |

Thank You for Choosing XTEL Communications, Inc



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

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### 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         | \$ .77                              | \$5.77   |
| Outbound Switched           | \$278.52           | \$ .00                     | \$55.77        | \$118.83                            | \$453.12 |
| Debit/Credit Tax Adjustment | \$ .00             | \$ .00                     | \$ .00         | \$3.26                              | \$3.26   |
| Totals                      | \$283.52           | \$ .00                     | \$55.77        | \$122.86                            | \$462.15 |