



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. 21-00287-02

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: 05/06/21

DELIVERY DATE: 06/30/21

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. *H38789*

DATE PAID *06/22/2021*

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MAY 2021 - LONG DIST PHONE	1-01-31-440-2076 TELEPHONE	516.0000	516.00
			TOTAL	516.00

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

[Signature]
CFO



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

Invoice Information

Invoice Date: 06/01/2021
Account Number: 10000007397
Invoice Number: 211512144
Due Date: 06/21/2021
Total Due: \$516.00

Customer Service Information

Questions About Your Statement
Problems With Any Service
Our Web Site

856-596-4000
Mon-Fri 9am-5pm
856-596-4000
24 Hours
www.xtel.net

264 1 SP 0.510
TOWNSHIP OF BERLIN-ADMINISTRAT
135 S ROUTE 73
WEST BERLIN NJ 08091-3754

Summary of Charges

Account History	
Previous Balance	\$520.75
Payments Applied	\$520.75CR
Credits and Debits	\$.00
Past Due Balance	\$.00
Current Charges	
Local	\$9.79
Non Local	\$380.69
Misc. Adjustments	\$.00
Taxes and Surcharges	\$125.52
Late Charges	\$.00
Total New Charges	\$516.00
Aging Analysis	
- 30 Day Aging	\$516.00
- 60 Day Aging	\$.00
- 90 Day Aging	\$.00
- 120 Day Aging	\$.00
1 + Day Aging +	\$.00
Total Due:	\$516.00

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 with your questions and you will receive an email with a trouble ticket number.



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

Invoice Information

Invoice Date: 06/01/2021
Account Number: 10000007397
Invoice Number: 211512144
Due Date: 06/21/2021
Total Due: \$516.00

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

264 1 SP 0.510



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

Summary of Charges

Account History	
Previous Balance	\$520.75
Payments Applied	\$520.75CR
Credits and Debits	\$0.00
Past Due Balance	\$0.00
Current Charges	
Local	\$9.79
Non Local	\$380.69
Misc. Adjustments	\$0.00
Taxes and Surcharges	\$125.52
Late Charges	\$0.00
Total New Charges	\$516.00

Remarks Section

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Aging Analysis

1 - 30 Day Aging	\$516.00
31 - 60 Day Aging	\$0.00
61 - 90 Day Aging	\$0.00
91 - 120 Day Aging	\$0.00
121 + Day Aging +	\$0.00
Total Due:	\$516.00



☐ 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: 06/01/2021
Account Number: 10000007397
Invoice Number: 211512144
Due Date: 06/21/2021
Total Due: \$516.00

Amount Enclosed:

\$516.00

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

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

53610000007397700005160026



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 06/01/2021
Account Number: 1000007397
Invoice Number: 211512144
Page Number: 3

SUMMARY OF CURRENT CHARGES

<u>Local Service</u>	
Usage Charges	\$9.79
Total	\$9.79
<u>Outbound Long Distance</u>	
Service Charges	\$48.97
Usage Charges	\$48.20
Feature Charges	\$278.52
Total	\$375.69
<u>Account Level</u>	
Service Charges	\$5.00
Total	\$5.00
<u>Taxes, Surcharges, Other Fees</u>	
Federal/State/Local/Other	\$125.52
Total Current Charges	\$516.00



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 06/01/2021
Account Number: 1000007397
Invoice Number: 211512144
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 Outbound Switched	\$5.00 \$85.00	\$.00 \$35.01	\$.00 \$17.03	\$.79 \$62.52	\$5.79 \$199.56
Total		\$90.00	\$35.01	\$17.03	\$63.31	\$205.35
TOWNSHIP OF BERLIN-PUBLIC WORK 200 EGDEWOOD AVE WEST BERLIN NJ 08091 513-645-4817 Acct# 00000007409	Outbound Switched	\$163.77	\$2.30	\$8.88	\$35.54	\$210.49
Total		\$163.77	\$2.30	\$8.88	\$35.54	\$210.49
TOWNSHIP OF BERLIN-POLICE 170 BATE WEST BERLIN NJ 08091 856-768-1230 Acct# 00000007410	Outbound Switched	\$21.25	\$7.66	\$32.08	\$22.71	\$83.70
Total		\$21.25	\$7.66	\$32.08	\$22.71	\$83.70
TOWNSHIP OF BERLIN-LIBRARY 170 BATE WEST BERLIN NJ 08091 856-768-1230 Acct# 00000007411	Outbound Switched	\$8.50	\$4.00	\$.00	\$3.96	\$16.46
Total		\$8.50	\$4.00	\$.00	\$3.96	\$16.46
Grand Total		\$283.52	\$48.97	\$57.99	\$125.52	\$516.00



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 06/01/2021
Account Number: 1000007397
Invoice Number: 211512144
Page Number: 5

DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS

Post Date	Effective Date	Transaction Type	Svc Ref	Amount
Payments				
05/18/2021	05/14/2021	Lock Box Payment	General	520.75CR
Total Payments				\$520.75CR
Total All Adjustments				\$520.75CR



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 06/01/2021
Account Number: 1000007397
Invoice Number: 211512144
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	\$.79	\$5.79
Outbound Switched	\$278.52	\$48.97	\$57.99	\$124.73	\$510.21
Totals	\$283.52	\$48.97	\$57.99	\$125.52	\$516.00