



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. 22-00068-03

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: 02/02/22

DELIVERY DATE: 04/08/22

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 39462

DATE PAID 4-10-2022

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MARCH 2022 - LONG DIST PHONE	2-01-31-440-2076	540.4600	540.46
		TELEPHONE		
			TOTAL	540.46

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

TOWNSHIP OF BERLIN

135 ROUTE 73 SOUTH

WEST BERLIN, NJ 08091

TEL (856)767-1854 EXT 220 FAX (856)768-6613

REQUISITION

NO.

R2-01494

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

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VENDOR #: XTELC010

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

ORDER DATE: 04/08/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PO # 22-00068
Release # 03

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MARCH 2022 - LONG DIST PHONE	2-01-31-440-2076 TELEPHONE	540.4600	540.46
			TOTAL	540.46

REQUESTING DEPARTMENT

DATE



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

Invoice Information

Invoice Date: 04/01/2022
Account Number: 10000007397
Invoice Number: 220902313
Due Date: 04/21/2022
Total Due: \$1,078.80

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

243 1 SP 0.530



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

Summary of Charges

Remarks Section

Account History

Previous Balance \$1,061.05
Payments Applied \$522.71CR
Credits and Debits \$0.00

Past Due Balance \$538.34

Current Charges

Local \$6.75
Non Local \$397.75
Misc. Adjustments \$0.00
Taxes and Surcharges \$135.96
Late Charges \$0.00

Total New Charges \$540.46

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.

Aging Analysis

1 - 30 Day Aging \$540.46
31 - 60 Day Aging \$538.34
61 - 90 Day Aging \$0.00
91 - 120 Day Aging \$0.00
121 + Day Aging \$0.00
Total Due: \$1,078.80



☐ 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: 04/01/2022
Account Number: 10000007397
Invoice Number: 220902313
Due Date: 04/21/2022
Total Due: ~~\$1,078.80~~

Amount Enclosed: \$540.46

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



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

53610000007397700010788002



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 04/01/2022
Account Number: 1000007397
Invoice Number: 220902313
Page Number: 3

SUMMARY OF CURRENT CHARGES

<u>Local Service</u>	
Usage Charges	\$6.75
Total	\$6.75
<u>Outbound Long Distance</u>	
Service Charges	\$48.62
Usage Charges	\$65.61
Feature Charges	\$278.52
Total	\$392.75
<u>Account Level</u>	
Service Charges	\$5.00
Total	\$5.00
<u>Taxes, Surcharges, Other Fees</u>	
Federal/State/Local/Other	\$135.96
Total Current Charges	\$540.46



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 04/01/2022
Account Number: 10000007397
Invoice Number: 220902313
Page Number: 4

SUMMARIZED CURRENT CHARGES BY LOCATION

Location	Group	Account Level	Outbound Switched	Recurring	Non-Recurring	Usage	Taxes	Total
TOWNSHIP OF BERLIN-ADMINISTRAT 170 BATE WEST BERLIN 856-768-1230 Acct# 00000007397				\$5.00 \$85.00	\$.00 \$32.91	\$.00 \$37.26	\$.68 \$71.74	\$5.68 \$226.91
Total				\$90.00	\$32.91	\$37.26	\$72.42	\$232.59
TOWNSHIP OF BERLIN-PUBLIC WORK 200 EGDENWOOD AVE WEST BERLIN 513-645-4817 Acct# 00000007409				\$163.77	\$4.12	\$4.78	\$34.26	\$206.93
Total				\$163.77	\$4.12	\$4.78	\$34.26	\$206.93
TOWNSHIP OF BERLIN-POLICE 170 BATE WEST BERLIN 856-768-1230 Acct# 00000007410				\$21.25	\$8.24	\$29.67	\$26.02	\$85.18
Total				\$21.25	\$8.24	\$29.67	\$26.02	\$85.18
TOWNSHIP OF BERLIN-LIBRARY 170 BATE WEST BERLIN 856-768-1230 Acct# 00000007411				\$8.50	\$3.35	\$.65	\$3.26	\$15.76
Total				\$8.50	\$3.35	\$.65	\$3.26	\$15.76
Grand Total				\$283.52	\$48.62	\$72.36	\$135.96	\$540.46



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 04/01/2022
Account Number: 10000007397
Invoice Number: 220902313
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 \$32.91	\$.00 \$37.26	\$.68 \$71.74	\$5.68 \$226.91
Total		\$90.00	\$32.91	\$37.26	\$72.42	\$232.59
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Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 04/01/2022
Account Number: 1000007397
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Page Number: 5

DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS

Post Date	Effective Date	Transaction Type	Svc Ref	Amount
<u>Payments</u>				
03/22/2022	03/21/2022	Lock Box Payment	General	522.71CR
Total Payments				\$522.71CR
Total All Adjustments				\$522.71CR



Account Name:	TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date:	04/01/2022
Account Number:	10000007397
Invoice Number:	220902313
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	\$.68	\$5.68
Outbound Switched	\$278.52	\$48.62	\$72.36	\$135.28	\$534.78
Totals	\$283.52	\$48.62	\$72.36	\$135.96	\$540.46



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 04/01/2022
Account Number: 10000007397
Invoice Number: 220902313
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	\$.68	\$5.68
Outbound Switched	\$278.52	\$48.62	\$72.36	\$135.28	\$534.78
Totals	\$283.52	\$48.62	\$72.36	\$135.96	\$540.46

