



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. 22-00385

SHIP TO

ORDER DATE: 06/06/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

VENDOR

Vendor #: XTELC010

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

PAYMENT RECORD

CHECK NO. 39575

DATE PAID

JUN 13 2022

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	06/15/22 Bill	2-01-31-440-2076 TELEPHONE	499.4000	499.40
			TOTAL	=====
				499.40

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: 06/01/2022
Account Number: 10000007397
Invoice Number: 221512325
Due Date: 06/21/2022
Total Due: \$499.40

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

244 1 SP 0.530



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

Summary of Charges

Account History

Previous Balance	\$1,040.07
Payments Applied	\$1,040.07CR
Credits and Debits	\$.00

Past Due Balance \$.00

Current Charges

Local	\$3.62
Non Local	\$367.44
Misc. Adjustments	\$.00
Taxes and Surcharges	\$128.34
Late Charges	\$.00

Total New Charges \$499.40

Aging Analysis

1 - 30 Day Aging	\$499.40
31 - 60 Day Aging	\$.00
61 - 90 Day Aging	\$.00
91 - 120 Day Aging	\$.00
121 + Day Aging +	\$.00
Total Due:	\$499.40

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.



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

TOWNSHIP OF BERLIN-ADMINISTRAT
06/01/2022
1000007397
221512325
3

SUMMARY OF CURRENT CHARGES

<u>Local Service</u>		
Usage Charges		\$3.62
	Total	\$3.62
<u>Outbound Long Distance</u>		
Service Charges		\$52.63
Usage Charges		\$31.29
Feature Charges		\$278.52
	Total	\$362.44
<u>Account Level</u>		
Service Charges		\$5.00
	Total	\$5.00
<u>Taxes, Surcharges, Other Fees</u>		
Federal/State/Local/Other	Total	\$128.34
Total Current Charges		\$499.40



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 06/01/2022
Account Number: 10000007397
Invoice Number: 221512325
Page Number: 4

SUMMARIZED CURRENT CHARGES BY LOCATION

Location	Group	Recurring	Non-Recurring	Usage	Taxes	Total
TOWNSHIP OF BERLIN-ADMINISTRAT 170 BATE WEST BERLIN 856-768-1230 Acct# 00000007397	Account Level Outbound Switched	\$5.00 \$85.00	\$0.00 \$36.45	\$0.00 \$3.67	\$0.67 \$66.31	\$5.67 \$191.43
Total		\$90.00	\$36.45	\$3.67	\$66.98	\$197.10
TOWNSHIP OF BERLIN-PUBLIC WORK 200 EGDEWOOD AVE WEST BERLIN 513-645-4817 Acct# 00000007409	Outbound Switched	\$163.77	\$4.14	\$4.19	\$33.49	\$205.59
Total		\$163.77	\$4.14	\$4.19	\$33.49	\$205.59
TOWNSHIP OF BERLIN-POLICE 170 BATE WEST BERLIN 856-768-1230 Acct# 00000007410	Outbound Switched	\$21.25	\$8.61	\$26.48	\$24.73	\$81.07
Total		\$21.25	\$8.61	\$26.48	\$24.73	\$81.07
TOWNSHIP OF BERLIN-LIBRARY 170 BATE WEST BERLIN 856-768-1230 Acct# 00000007411	Outbound Switched	\$8.50	\$3.43	\$0.57	\$3.14	\$15.64
Total		\$8.50	\$3.43	\$0.57	\$3.14	\$15.64
Grand Total		\$283.52	\$52.63	\$34.91	\$128.34	\$499.40



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

TOWNSHIP OF BERLIN-ADMINISTRAT
06/01/2022
1000007397
221512325
5

DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS

Post Date Effective Date	Transaction Type	Svc Ref	Amount
Payments			
05/17/2022	05/16/2022	Lock Box Payment	General
Total Payments			1,040.07CR \$1,040.07CR
Total All Adjustments			\$1,040.07CR



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT
Invoice Date: 06/01/2022
Account Number: 10000007397
Invoice Number: 221512325
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	\$.67	\$5.67
Outbound Switched	\$278.52	\$52.63	\$34.91	\$127.67	\$493.73
Totals	\$283.52	\$52.63	\$34.91	\$128.34	\$499.40