



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. 22-00482

### SHIP TO

ORDER DATE: 07/05/22

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. 391640

DATE PAID JUL 11 2022

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

| QUANTITY | DESCRIPTION   | ACCOUNT NO       | UNIT PRICE | TOTAL  |
|----------|---------------|------------------|------------|--------|
| 1.00     | 07/15/22 Bill | 2-01-31-440-2076 | 516.3500   | 516.35 |
|          |               | TELEPHONE        |            |        |
|          |               |                  | TOTAL      | 516.35 |

### 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: 07/01/2022  
Account Number: 10000007397  
Invoice Number: 221812186  
Due Date: 07/21/2022  
Total Due: \$516.35

**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



240 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   | \$499.40   |
| Payments Applied   | \$499.40CR |
| Credits and Debits | \$ .00     |

|                  |        |
|------------------|--------|
| Past Due Balance | \$ .00 |
|------------------|--------|

**Current Charges**

|                      |          |
|----------------------|----------|
| Local                | \$5.21   |
| Non Local            | \$380.97 |
| Misc. Adjustments    | \$ .00   |
| Taxes and Surcharges | \$130.17 |
| Late Charges         | \$ .00   |

|                   |          |
|-------------------|----------|
| Total New Charges | \$516.35 |
|-------------------|----------|

**Aging Analysis**

|                    |          |
|--------------------|----------|
| 1 - 30 Day Aging   | \$516.35 |
| 31 - 60 Day Aging  | \$ .00   |
| 61 - 90 Day Aging  | \$ .00   |
| 91 - 120 Day Aging | \$ .00   |
| 121 + Day Aging +  | \$ .00   |
| Total Due:         | \$516.35 |

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.





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

TOWNSHIP OF BERLIN-ADMINISTRAT  
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SUMMARY OF CURRENT CHARGES

|                                      |          |
|--------------------------------------|----------|
| <u>Local Service</u>                 |          |
| Usage Charges                        | \$5.21   |
| Total                                | \$5.21   |
| <u>Outbound Long Distance</u>        |          |
| Service Charges                      | \$45.68  |
| Usage Charges                        | \$51.77  |
| Feature Charges                      | \$278.52 |
| Total                                | \$375.97 |
| <u>Account Level</u>                 |          |
| Service Charges                      | \$5.00   |
| Total                                | \$5.00   |
| <u>Taxes, Surcharges, Other Fees</u> |          |
| Federal/State/Local/Other            | \$130.17 |
| Total Current Charges                | \$516.35 |



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT  
Invoice Date: 07/01/2022  
Account Number: 10000007397  
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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 | \$ .00<br>\$30.82 | \$ .00<br>\$18.11 | \$ .67<br>\$67.41 | \$5.67<br>\$201.34 |
| Total                                                                                                       |                                    | \$90.00           | \$30.82           | \$18.11           | \$68.08           | \$207.01           |
| TOWNSHIP OF BERLIN-PUBLIC WORK<br>200 EGDWOOD AVE<br>WEST BERLIN NJ 08091<br>513-645-4817 Acct# 00000007409 | Outbound Switched                  | \$163.77          | \$3.37            | \$6.02            | \$33.58           | \$206.74           |
| Total                                                                                                       |                                    | \$163.77          | \$3.37            | \$6.02            | \$33.58           | \$206.74           |
| TOWNSHIP OF BERLIN-POLICE<br>170 BATE<br>WEST BERLIN NJ 08091<br>856-768-1230 Acct# 00000007410             | Outbound Switched                  | \$21.25           | \$7.97            | \$32.37           | \$25.37           | \$86.96            |
| Total                                                                                                       |                                    | \$21.25           | \$7.97            | \$32.37           | \$25.37           | \$86.96            |
| TOWNSHIP OF BERLIN-LIBRARY<br>170 BATE<br>WEST BERLIN NJ 08091<br>856-768-1230 Acct# 00000007411            | Outbound Switched                  | \$8.50            | \$3.52            | \$ .48            | \$3.14            | \$15.64            |
| Total                                                                                                       |                                    | \$8.50            | \$3.52            | \$ .48            | \$3.14            | \$15.64            |
| Grand Total                                                                                                 |                                    | \$283.52          | \$45.68           | \$56.98           | \$130.17          | \$516.35           |



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# DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS

| Post Date Effective Date | Transaction Type | Svc Ref          | Amount     |
|--------------------------|------------------|------------------|------------|
| <b>Payments</b>          |                  |                  |            |
| 06/22/2022               | 06/21/2022       | Lock Box Payment | 499.40CR   |
| Total Payments           |                  |                  | \$499.40CR |
| Total All Adjustments    |                  |                  | \$499.40CR |



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT  
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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         | \$ .67                              | \$5.67   |
| Outbound Switched | \$278.52           | \$45.68                    | \$56.98        | \$129.50                            | \$510.68 |
| Totals            | \$283.52           | \$45.68                    | \$56.98        | \$130.17                            | \$516.35 |