



**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. 22-00674

### 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: 09/07/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

### PAYMENT RECORD

CHECK NO. 39788

DATE PAID

SEP 12 2022

NOTICE: TAX EXEMPT - TAX ID: 21-6000086

| QUANTITY | DESCRIPTION   | ACCOUNT NO       | UNIT PRICE | TOTAL  |
|----------|---------------|------------------|------------|--------|
| 1.00     | 09/15/22 BILL | 2-01-31-440-2076 | 537.5000   | 537.50 |
|          |               | TELEPHONE        |            |        |
|          |               |                  | TOTAL      | 537.50 |

### 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:   | 09/01/2022  |
| Account Number: | 10000007397 |
| Invoice Number: | 222432212   |
| Due Date:       | 09/21/2022  |
| Total Due:      | \$537.50    |

### 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 0.570



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

### Summary of Charges

#### Account History

|                    |            |
|--------------------|------------|
| Previous Balance   | \$544.98   |
| Payments Applied   | \$544.98CR |
| Credits and Debits | \$ .00     |

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

#### Current Charges

|                      |          |
|----------------------|----------|
| Local                | \$7.32   |
| Non Local            | \$384.54 |
| Misc. Adjustments    | \$ .00   |
| Taxes and Surcharges | \$145.64 |
| Late Charges         | \$ .00   |

|                   |          |
|-------------------|----------|
| Total New Charges | \$537.50 |
|-------------------|----------|

#### Aging Analysis

|                    |          |
|--------------------|----------|
| 1 - 30 Day Aging   | \$537.50 |
| 31 - 60 Day Aging  | \$ .00   |
| 61 - 90 Day Aging  | \$ .00   |
| 91 - 120 Day Aging | \$ .00   |
| 121 + Day Aging +  | \$ .00   |
| Total Due:         | \$537.50 |

### 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.





Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT  
Invoice Date: 09/01/2022  
Account Number: 1000007397  
Invoice Number: 222432212  
Page Number: 3

## SUMMARY OF CURRENT CHARGES

|                                      |       |          |
|--------------------------------------|-------|----------|
| <u>Local Service</u>                 |       |          |
| Usage Charges                        |       | \$7.32   |
|                                      | Total | \$7.32   |
| <u>Outbound Long Distance</u>        |       |          |
| Service Charges                      |       | \$48.92  |
| Usage Charges                        |       | \$52.10  |
| Feature Charges                      |       | \$278.52 |
|                                      | Total | \$379.54 |
| <u>Account Level</u>                 |       |          |
| Service Charges                      |       | \$5.00   |
|                                      | Total | \$5.00   |
| <u>Taxes, Surcharges, Other Fees</u> |       |          |
| Federal/State/Local/Other            | Total | \$145.64 |
| Total Current Charges                |       | \$537.50 |



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT  
Invoice Date: 09/01/2022  
Account Number: 10000007397  
Invoice Number: 222432212  
Page Number: 4

### SUMMARIZED CURRENT CHARGES BY LOCATION

| Location                                                                                            | Group                              | Recurring         | Non-Recurring     | Usage             | Taxes             | Total              |
|-----------------------------------------------------------------------------------------------------|------------------------------------|-------------------|-------------------|-------------------|-------------------|--------------------|
| TOWNSHIP OF BERLIN-ADMINISTRAT<br>170 BATE<br>WEST BERLIN<br>856-768-1230 Acct# 00000007397         | Account Level<br>Outbound Switched | \$5.00<br>\$85.00 | \$ .00<br>\$33.85 | \$ .00<br>\$15.93 | \$ .79<br>\$75.50 | \$5.79<br>\$210.28 |
| Total                                                                                               |                                    | \$90.00           | \$33.85           | \$15.93           | \$76.29           | \$216.07           |
| TOWNSHIP OF BERLIN-PUBLIC WORK<br>200 EGDEWOOD AVE<br>WEST BERLIN<br>513-645-4817 Acct# 00000007409 | Outbound Switched                  | \$163.77          | \$5.21            | \$4.68            | \$38.17           | \$211.83           |
| Total                                                                                               |                                    | \$163.77          | \$5.21            | \$4.68            | \$38.17           | \$211.83           |
| TOWNSHIP OF BERLIN-POLICE<br>170 BATE<br>WEST BERLIN<br>856-768-1230 Acct# 00000007410              | Outbound Switched                  | \$21.25           | \$7.10            | \$37.57           | \$27.25           | \$93.17            |
| Total                                                                                               |                                    | \$21.25           | \$7.10            | \$37.57           | \$27.25           | \$93.17            |
| TOWNSHIP OF BERLIN-LIBRARY<br>170 BATE<br>WEST BERLIN<br>856-768-1230 Acct# 00000007411             | Outbound Switched                  | \$8.50            | \$2.76            | \$1.24            | \$3.93            | \$16.43            |
| Total                                                                                               |                                    | \$8.50            | \$2.76            | \$1.24            | \$3.93            | \$16.43            |
| Grand Total                                                                                         |                                    | \$283.52          | \$48.92           | \$59.42           | \$145.64          | \$537.50           |



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT  
Invoice Date: 09/01/2022  
Account Number: 1000007397  
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DETAIL OF DEBIT AND CREDIT ACCOUNT ADJUSTMENTS

| Post Date Effective Date | Transaction Type | Svc Ref | Amount     |
|--------------------------|------------------|---------|------------|
| <u>Payments</u>          |                  |         |            |
| 08/22/2022 08/19/2022    | Lock Box Payment | General | 544.98CR   |
| Total Payments           |                  |         | \$544.98CR |
| Total All Adjustments    |                  |         | \$544.98CR |



Account Name: TOWNSHIP OF BERLIN-ADMINISTRAT  
Invoice Date: 09/01/2022  
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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         | \$ .79                              | \$5.79   |
| Outbound Switched | \$278.52           | \$48.92                    | \$59.42        | \$144.85                            | \$531.71 |
| Totals            | \$283.52           | \$48.92                    | \$59.42        | \$145.64                            | \$537.50 |