VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	74057842
Invoice Date:	05/15/2024
Branch:	17
Account Number:	**209735**
Customer PO:	**00116964**
Due Date:	06/14/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP PUMP S 6 SANTA FE WAY 08512 Service From: 05/25/2024 To: 06/24/2024 RECURRING SERVICES			95.87	0.00	95.87

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$95.87	$0.00	$95.87	$0.00	$95.87

Important Messages

Sales scams are on the rise. Learn how to protect yourself.

www.vectorsecurity.com/sales-scam

For all inquiries call your local branch phone number: 1-800-734-1553

Please detach and return below portion with your payment
DO NOT SEND CORRESPONDENCE WITH YOUR PAYMENT

5CTLF1QG

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

3670000031 PRESORT PBPS001 <B>

CRANBURY TWP PUBLIC WORKS
23 NORTH MAIN STREET # A
CRANBURY NJ 08512-3257

Invoice

Customer Name:	CRANBURY TWP PUBLIC WORKS
Invoice Number:	74057842
Invoice Date:	05/15/2024
Account Number:	**209735**
Due Date:	**06/14/2024**
Amount Due:	$95.87

Amount Enclosed: $ ______

Please write your account number on your check. Thank you in advance for your prompt payment. Use the enclosed envelope and make checks payable to:

VECTOR SECURITY, INC.
PO BOX 89462
CLEVELAND, OHIO 44101-6462

☐ Check box and fill out reverse side to correct billing address.

000000001700000000209735000740578420000000000095879

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	74061575
Invoice Date:	05/16/2024
Branch:	17
Account Number:	**195623**
Due Date:	06/15/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
PRIOR BALANCE, INCLUDING PAYMENTS RECEIVED AS OF 05/16/2024. PLEASE DISREGARD IF PAID.					1,729.00
TWP OF CRANBURY FIRE STATION 2 MAIN STR OLD FIRE STATION CRANBURY, NJ 08512					
Service From: 05/15/2024 To: 07/31/2024					
ENHANCED COMMUNICATION	2.57	30.00	77.00	0.00	77.00
Site Subtotal			77.00	0.00	77.00

Seperate P.O. to pay

Paying this amount

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$77.00	**$0.00**	**$77.00**	~~**$1,729.00**~~	~~**$1,806.00**~~

Important Messages

Sales scams are on the rise. Learn how to protect yourself.

www.vectorsecurity.com/sales-scam

For all inquiries call your local branch phone number: 1-800-734-1553

Please detach and return below portion with your payment
DO NOT SEND CORRESPONDENCE WITH YOUR PAYMENT

M3LVSXNC

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

5456000016 PRESORT PBPS001 <B>

TWP OF CRANBURY MUNICIPAL
23A NORTH MAIN STREET
CRANBURY NJ 08512-3257

Invoice

Customer Name:	TWP OF CRANBURY MUNICIPAL
Invoice Number:	74061575
Invoice Date:	05/16/2024
Account Number:	**195623**
Due Date:	**06/15/2024**
Amount Due:	~~$1,806.00~~
Amount Enclosed:	$ 77.00

Please write your account number on your check. Thank you in advance for your prompt payment. Use the enclosed envelope and make checks payable to:

VECTOR SECURITY, INC.
PO BOX 89462
CLEVELAND, OHIO 44101-6462

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000000017000000000195623400740615750000000001806006

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	73941515
Invoice Date:	04/21/2024
Branch:	17
Account Number:	**195623**
Due Date:	05/21/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP 000 LIBERTY WAY STATION ROAD PUMP STATION CRANBURY, NJ 08512					
Service From: 05/01/2024 To: 07/31/2024 ENHANCED COMMUNICATION	3.00	30.00	90.00	0.00	90.00
Service From: 05/01/2024 To: 07/31/2024 INSPECTION FIRE SYSTEM	3.00	18.00	54.00	0.00	54.00
Service From: 05/01/2024 To: 07/31/2024 MONITORING - FIRE	3.00	35.00	105.00	0.00	105.00
Site Subtotal			249.00	0.00	249.00

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$249.00	**$0.00**	**$249.00**	**$0.00**	**$249.00**

Important Messages

Sales scams are on the rise. Learn how to protect yourself.

www.vectorsecurity.com/sales-scam

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M3LVSXNC

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

7510002121 PRESORT PBPS003 <B>

TWP OF CRANBURY MUNICIPAL
23A NORTH MAIN STREET
CRANBURY NJ 08512-3257

Invoice

Customer Name:	TWP OF CRANBURY MUNICIPAL
Invoice Number:	73941515
Invoice Date:	04/21/2024
Account Number:	**195623**
Due Date:	**05/21/2024**
Amount Due:	$249.00

Amount Enclosed: $ ______

Please write your account number on your check. Thank you in advance for your prompt payment. Use the enclosed envelope and make checks payable to:

VECTOR SECURITY, INC.
PO BOX 89462
CLEVELAND, OHIO 44101-6462

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000000001700000000195623400739415150000000000249000

VECTOR SECURITY.
15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	73908328
Invoice Date:	04/18/2024
Branch:	17
Account Number:	**209735**
Due Date:	05/18/2024

Account Activity

Description		Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP WASTEW 000 DEY RD Service From: 04/28/2024 To: 05/27/2024 RECURRING SERVICES	08512			95.87	0.00	95.87

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$95.87	$0.00	$95.87	$0.00	$95.87

Important Messages

Sales scams are on the rise. Learn how to protect yourself.

www.vectorsecurity.com/sales-scam

For all inquiries call your local branch phone number: 1-800-734-1553

Please detach and return below portion with your payment
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5CTLF1QG

15 Roszel Road, Suite 102
Princeton, NJ 08540
VECTOR SECURITY.

Address Service Requested

0968000027 PRESORT PBPS001 <B>

CRANBURY TWP PUBLIC WORKS
23 NORTH MAIN STREET # A
CRANBURY NJ 08512-3257

Invoice

Customer Name:	CRANBURY TWP PUBLIC WORKS
Invoice Number:	73908328
Invoice Date:	04/18/2024
Account Number:	**209735**
Due Date:	**05/18/2024**
Amount Due:	$95.87

Amount Enclosed: $ ____________

Please write your account number on your check. Thank you in advance for your prompt payment. Use the enclosed envelope and make checks payable to:

VECTOR SECURITY, INC.
PO BOX 89462
CLEVELAND, OHIO 44101-6462

☐ Check box and fill out reverse side to correct billing address.

00000000170000000020973500073908328000000000095877

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	73896852
Invoice Date:	04/15/2024
Branch:	17
Account Number:	**209735**
Customer PO:	**00116964**
Due Date:	05/15/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP PUMP S 6 SANTA FE WAY 08512 Service From: 04/25/2024 To: 05/24/2024 RECURRING SERVICES			95.87	0.00	95.87

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$95.87	$0.00	$95.87	$0.00	$95.87

Important Messages

Sales scams are on the rise. Learn how to protect yourself.

www.vectorsecurity.com/sales-scam

For all inquiries call your local branch phone number: 1-800-734-1553

Please detach and return below portion with your payment
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5CTLF1QG

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

5436000637 PRESORT PBPS002 <B>

CRANBURY TWP PUBLIC WORKS
23 NORTH MAIN STREET # A
CRANBURY NJ 08512-3257

Invoice

Customer Name:	CRANBURY TWP PUBLIC WORKS
Invoice Number:	73896852
Invoice Date:	04/15/2024
Account Number:	**209735**
Due Date:	**05/15/2024**
Amount Due:	$95.87
Amount Enclosed:	$

Please write your account number on your check. Thank you in advance for your prompt payment. Use the enclosed envelope and make checks payable to:

VECTOR SECURITY, INC.
PO BOX 89462
CLEVELAND, OHIO 44101-6462

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0000000017000000000209735000738968520000000000095878

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	73744572
Invoice Date:	03/18/2024
Branch:	17
Account Number:	**209735**
Due Date:	04/17/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP WASTEW 000 DEY RD 08512 Service From: 03/28/2024 To: 04/27/2024 RECURRING SERVICES			95.87	0.00	95.87

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$95.87	$0.00	$95.87	$0.00	$95.87

Important Messages

Sales scams are on the rise. Learn how to protect yourself.

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For all inquiries call your local branch phone number: 1-800-734-1553

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VECTOR SECURITY.
15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	73734094
Invoice Date:	03/15/2024
Branch:	17
Account Number:	**209735**
Customer PO:	**00116964**
Due Date:	04/14/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$95.87	**$0.00**	**$95.87**	**$0.00**	**$95.87**

Important Messages

Sales scams are on the rise. Learn how to protect yourself.

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For all inquiries call your local branch phone number: 1-800-734-1553

Please detach and return below portion with your payment

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	73584899
Invoice Date:	02/18/2024
Branch:	17
Account Number:	**209735**
Due Date:	03/19/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP WASTEW 000 DEY RD 08512 Service From: 02/28/2024 To: 03/27/2024 RECURRING SERVICES			95.87	0.00	95.87

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$95.87	$0.00	$95.87	$0.00	$95.87

Important Messages

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VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

4686000942 PRESORT PBPS003 <B>

CRANBURY TWP PUBLIC WORKS
23 NORTH MAIN STREET # A
CRANBURY NJ 08512-3257

Invoice

Customer Name:	CRANBURY TWP PUBLIC WORKS
Invoice Number:	73584899
Invoice Date:	02/18/2024
Account Number:	**209735**
Due Date:	**03/19/2024**
Amount Due:	$95.87

Amount Enclosed: $ ____________

Please write your account number on your check. Thank you in advance for your prompt payment. Use the enclosed envelope and make checks payable to:

VECTOR SECURITY, INC.
PO BOX 89462
CLEVELAND, OHIO 44101-6462

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000000001700000000209735000735848990000000000095875

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	73565969
Invoice Date:	02/13/2024
Branch:	17
Account Number:	**209735**
Due Date:	**03/14/2024**

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP WASTEWATER PUM 13 OLD CRANBURY RD CRANBURY, NJ 08512					
Service From: 02/23/2024 To: 05/22/2024 ENHANCED COMMUNICATION	3.00	34.65	103.95	0.00	103.95
Service From: 02/23/2024 To: 05/22/2024 INSPECTION FIRE SYSTEM	3.00	20.79	62.37	0.00	62.37
Service From: 02/23/2024 To: 05/22/2024 MONITORING - FIRE	3.00	40.43	121.29	0.00	121.29
Site Subtotal			287.61	0.00	287.61

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$287.61	**$0.00**	**$287.61**	**$0.00**	$287.61

Important Messages

Sales scams are on the rise. Learn how to protect yourself.

www.vectorsecurity.com/sales-scam

For all inquiries call your local branch phone number: 1-800-734-1553

Please detach and return below portion with your payment
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5CTLF1QG

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

5692000029 PRESORT PBPS001 <B>

CRANBURY TWP PUBLIC WORKS
23 NORTH MAIN STREET # A
CRANBURY NJ 08512-3257

Invoice

Customer Name:	CRANBURY TWP PUBLIC WORKS
Invoice Number:	73565969
Invoice Date:	02/13/2024
Account Number:	**209735**
Due Date:	**03/14/2024**
Amount Due:	$287.61
Amount Enclosed:	$

Please write your account number on your check. Thank you in advance for your prompt payment. Use the enclosed envelope and make checks payable to:

VECTOR SECURITY, INC.
PO BOX 89462
CLEVELAND, OHIO 44101-6462

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000000001700000000209735000735659690000000000287617

VECTOR SECURITY.
15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	73573652
Invoice Date:	02/15/2024
Branch:	17
Account Number:	**209735**
Customer PO:	**00116964**
Due Date:	**03/16/2024**

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP PUMP S 6 SANTA FE WAY 08512 Service From: 02/25/2024 To: 03/24/2024 RECURRING SERVICES			95.87	0.00	95.87

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$95.87	$0.00	$95.87	$0.00	$95.87

Important Messages

Sales scams are on the rise. Learn how to protect yourself.

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VECTOR SECURITY.
15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

9214000029 PRESORT PBPS001 <B>

CRANBURY TWP PUBLIC WORKS
23 NORTH MAIN STREET # A
CRANBURY NJ 08512-3257

Invoice

Customer Name:	CRANBURY TWP PUBLIC WORKS
Invoice Number:	73573652
Invoice Date:	02/15/2024
Account Number:	**209735**
Due Date:	**03/16/2024**
Amount Due:	$95.87
Amount Enclosed:	$

Please write your account number on your check. Thank you in advance for your prompt payment. Use the enclosed envelope and make checks payable to:

VECTOR SECURITY, INC.
PO BOX 89462
CLEVELAND, OHIO 44101-6462

☐ Check box and fill out reverse side to correct billing address.

000000001700000000209735000735736520000000000095875

VECTOR SECURITY.
15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	73422497
Invoice Date:	01/18/2024
Branch:	17
Account Number:	**209735**
Due Date:	02/17/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP WASTEW 000 DEY RD 08512 Service From: 01/28/2024 To: 02/27/2024 RECURRING SERVICES			95.87	0.00	95.87

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$95.87	$0.00	$95.87	$0.00	$95.87

Important Messages

Sales scams are on the rise. Learn how to protect yourself.

www.vectorsecurity.com/sales-scam

For all inquiries call your local branch phone number: 1-800-734-1553

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5CTLF1QG

VECTOR SECURITY.
15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

9998000028 PRESORT PBPS001 <B>

CRANBURY TWP PUBLIC WORKS
23 NORTH MAIN STREET # A
CRANBURY NJ 08512-3257

Invoice

Customer Name:	CRANBURY TWP PUBLIC WORKS
Invoice Number:	73422497
Invoice Date:	01/18/2024
Account Number:	**209735**
Due Date:	**02/17/2024**
Amount Due:	$95.87
Amount Enclosed:	$

Please write your account number on your check. Thank you in advance for your prompt payment. Use the enclosed envelope and make checks payable to:

VECTOR SECURITY, INC.
PO BOX 89462
CLEVELAND, OHIO 44101-6462

☐ Check box and fill out reverse side to correct billing address.

000000001700000000209735000734224970000000000095874

VECTOR SECURITY.
15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	73408563
Invoice Date:	01/15/2024
Branch:	17
Account Number:	**209735**
Customer PO:	**00116964**
Due Date:	**02/14/2024**

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP PUMP S 6 SANTA FE WAY 08512 Service From: 01/25/2024 To: 02/24/2024 RECURRING SERVICES			95.87	0.00	95.87

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$95.87	**$0.00**	**$95.87**	**$0.00**	**$95.87**

Important Messages

Sales scams are on the rise. Learn how to protect yourself.

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For all inquiries call your local branch phone number: 1-800-734-1553

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5CTLF1QG

VECTOR SECURITY.
15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

4162000639 PRESORT PBPS002 <B>

CRANBURY TWP PUBLIC WORKS
23 NORTH MAIN STREET # A
CRANBURY NJ 08512-3257

Invoice

Customer Name:	CRANBURY TWP PUBLIC WORKS
Invoice Number:	73408563
Invoice Date:	01/15/2024
Account Number:	**209735**
Due Date:	**02/14/2024**
Amount Due:	$95.87
Amount Enclosed:	$

Please write your account number on your check. Thank you in advance for your prompt payment. Use the enclosed envelope and make checks payable to:

VECTOR SECURITY, INC.
PO BOX 89462
CLEVELAND, OHIO 44101-6462

☐ Check box and fill out reverse side to correct billing address.

000000001700000000209735000734085630000000000095872

VECTOR SECURITY.
15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	73457245
Invoice Date:	01/22/2024
Branch:	17
Account Number:	**195623**
Due Date:	**02/21/2024**

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP 000 LIBERTY WAY STATION ROAD PUMP STATION CRANBURY, NJ 08512					
Service From: 02/01/2024 To: 04/30/2024 ENHANCED COMMUNICATION	3.00	30.00	90.00	0.00	90.00
Service From: 02/01/2024 To: 04/30/2024 INSPECTION FIRE SYSTEM	3.00	18.00	54.00	0.00	54.00
Service From: 02/01/2024 To: 04/30/2024 MONITORING - FIRE	3.00	35.00	105.00	0.00	105.00
Site Subtotal			249.00	0.00	249.00

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$249.00	$0.00	$249.00	$0.00	$249.00

Important Messages

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DO NOT SEND CORRESPONDENCE WITH YOUR PAYMENT

M3LVSXNC

VECTOR SECURITY.
15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

6614002107 PRESORT PBPS003 <B>

TWP OF CRANBURY MUNICIPAL
23A NORTH MAIN STREET
CRANBURY NJ 08512-3257

Invoice

Customer Name:	TWP OF CRANBURY MUNICIPAL
Invoice Number:	73457245
Invoice Date:	01/22/2024
Account Number:	**195623**
Due Date:	**02/21/2024**
Amount Due:	$249.00
Amount Enclosed:	$

Please write your account number on your check. Thank you in advance for your prompt payment. Use the enclosed envelope and make checks payable to:

VECTOR SECURITY, INC.
PO BOX 89462
CLEVELAND, OHIO 44101-6462

☐ Check box and fill out reverse side to correct billing address.

00000000170000000001956234007345724500000000000249004

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	73278950
Invoice Date:	12/22/2023
Branch:	17
Account Number:	**197786**
Due Date:	01/21/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY HISTORICAL CENTER 6 S MAIN ST CRANBURY, NJ 08512					
Service From: 01/01/2024 To: 12/31/2024 ENHANCED COMMUNICATION	12.00	31.50	378.00	0.00	378.00
Service From: 01/01/2024 To: 12/31/2024 INSPECTION FIRE SYSTEM	12.00	12.61	151.32	0.00	151.32
Service From: 01/01/2024 To: 12/31/2024 MONITORING - FIRE	12.00	48.23	578.76	0.00	578.76
Service From: 01/01/2024 To: 12/31/2024 SERVICE AGMT FIRE SYS	12.00	20.13	241.56	0.00	241.56
Site Subtotal			1,349.64	0.00	1,349.64

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$1,349.64	$0.00	$1,349.64	$0.00	$1,349.64

Important Messages

Sales scams are on the rise. Learn how to protect yourself.

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For all inquiries call your local branch phone number: 1-800-734-1553

Please detach and return below portion with your payment
DO NOT SEND CORRESPONDENCE WITH YOUR PAYMENT

FKT6SXNC

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

4776002705 PRESORT PBPS004 <B>

TOWNSHIP OF CRANBURY
23A N MAIN ST
CRANBURY NJ 08512-3257

Invoice

Customer Name:	TOWNSHIP OF CRANBURY
Invoice Number:	73278950
Invoice Date:	12/22/2023
Account Number:	**197786**
Due Date:	**01/21/2024**
Amount Due:	$1,349.64
Amount Enclosed:	$

Please write your account number on your check. Thank you in advance for your prompt payment. Use the enclosed envelope and make checks payable to:

VECTOR SECURITY, INC.
PO BOX 89462
CLEVELAND, OHIO 44101-6462

☐ Check box and fill out reverse side to correct billing address.

000000001700000000197786700732789500000000001349649

VECTOR SECURITY

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	73243044
Invoice Date:	12/15/2023
Branch:	17
Account Number:	**209735**
Customer PO:	**00116964**
Due Date:	01/14/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP PUMP S 6 SANTA FE WAY 08512 Service From: 12/25/2023 To: 01/24/2024 RECURRING SERVICES			91.30	0.00	91.30

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$91.30	**$0.00**	**$91.30**	**$0.00**	**$91.30**

Important Messages

Sales scams are on the rise. Learn how to protect yourself.

www.vectorsecurity.com/sales-scam

For all inquiries call your local branch phone number: 1-800-734-1553

Please detach and return below portion with your payment
DO NOT SEND CORRESPONDENCE WITH YOUR PAYMENT

5CTLF1QG

VECTOR SECURITY

15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

1582000028 PRESORT PBPS001 <B>

CRANBURY TWP PUBLIC WORKS
23 NORTH MAIN STREET # A
CRANBURY NJ 08512-3257

Invoice

Customer Name:	CRANBURY TWP PUBLIC WORKS
Invoice Number:	73243044
Invoice Date:	12/15/2023
Account Number:	**209735**
Due Date:	**01/14/2024**
Amount Due:	$91.30
Amount Enclosed:	$ ________

Please write your account number on your check. Thank you in advance for your prompt payment. Use the enclosed envelope and make checks payable to:

VECTOR SECURITY, INC.
PO BOX 89462
CLEVELAND, OHIO 44101-6462

☐ Check box and fill out reverse side to correct billing address.

000000001700000000209735000732430440000000000091304

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	73253684
Invoice Date:	12/18/2023
Branch:	17
Account Number:	**209735**
Due Date:	01/17/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP WASTEW 000 DEY RD 08512 Service From: 12/28/2023 To: 01/27/2024 RECURRING SERVICES			91.30	0.00	91.30

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$91.30	**$0.00**	**$91.30**	**$0.00**	**$91.30**

Important Messages

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5CTLF1QG

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

6256000300 PRESORT PBPS001 <B>

CRANBURY TWP PUBLIC WORKS
23 NORTH MAIN STREET # A
CRANBURY NJ 08512-3257

Invoice

Customer Name:	CRANBURY TWP PUBLIC WORKS
Invoice Number:	73253684
Invoice Date:	12/18/2023
Account Number:	**209735**
Due Date:	**01/17/2024**
Amount Due:	$91.30
Amount Enclosed:	$ ______

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PO BOX 89462
CLEVELAND, OHIO 44101-6462

☐ Check box and fill out reverse side to correct billing address.

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