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

Account Information

Invoice Number:	75038456
Invoice Date:	11/18/2024
Branch:	17
Account Number:	**209735**
Due Date:	12/18/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP WASTEW 000 DEY RD 08512 Service From: 11/28/2024 To: 12/27/2024 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

Account Information

Invoice Number:	75027878
Invoice Date:	11/15/2024
Branch:	17
Account Number:	**209735**
Customer PO:	**00116964**
Due Date:	12/15/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP PUMP S 6 SANTA FE WAY 08512 Service From: 11/25/2024 To: 12/24/2024 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

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

Address Service Requested

0698000028 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:	75027878
Invoice Date:	11/15/2024
Account Number:	**209735**
Due Date:	**12/15/2024**
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

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

000000001700000000209735000750278780000000000095878

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	75020192
Invoice Date:	11/13/2024
Branch:	17
Account Number:	**209735**
Due Date:	12/13/2024

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: 11/23/2024 To: 02/22/2025 ENHANCED COMMUNICATION	3.00	34.65	103.95	0.00	103.95
Service From: 11/23/2024 To: 02/22/2025 INSPECTION FIRE SYSTEM	3.00	20.79	62.37	0.00	62.37
Service From: 11/23/2024 To: 02/22/2025 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.

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VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

8554000027 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:	75020192
Invoice Date:	11/13/2024
Account Number:	**209735**
Due Date:	**12/13/2024**
Amount Due:	$287.61
Amount Enclosed:	$ 287.61

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

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00000000170000000020973500075020192000000000287610

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

Account Information

Invoice Number:	74911434
Invoice Date:	10/22/2024
Branch:	17
Account Number:	**195623**
Due Date:	11/21/2024

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: 11/01/2024 To: 01/31/2025 ENHANCED COMMUNICATION	3.00	30.00	90.00	0.00	90.00
Service From: 11/01/2024 To: 01/31/2025 INSPECTION FIRE SYSTEM	3.00	18.00	54.00	0.00	54.00
Service From: 11/01/2024 To: 01/31/2025 MONITORING - FIRE	3.00	35.00	105.00	0.00	105.00
Site Subtotal			249.00	0.00	249.00
TWP OF CRANBURY FIRE STATION 2 MAIN STR OLD FIRE STATION CRANBURY, NJ 08512					

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$339.00	$0.00	$339.00	$0.00	$339.00

Important Messages

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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
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M3LVSXNC

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

Address Service Requested

1838017063 PRESORT PBPS040 <B>

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

Invoice

Customer Name:	TWP OF CRANBURY MUNICIPAL
Invoice Number:	74911434
Invoice Date:	10/22/2024
Account Number:	**195623**
Due Date:	**11/21/2024**
Amount Due:	$339.00
Amount Enclosed:	$

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

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0000000017000000001956234007491143400000000000339001

VECTOR SECURITY.

Invoice Number:	74911434
Invoice Date:	10/22/2024
Branch:	17
Account Number:	**195623**
Due Date:	11/21/2024

Account Activity

continued

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
Service From: 11/01/2024 To: 01/31/2025					
ENHANCED COMMUNICATION	3.00	30.00	90.00	0.00	90.00
Site Subtotal			90.00	0.00	90.00

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	74865959
Invoice Date:	10/15/2024
Branch:	17
Account Number:	**209735**
Customer PO:	**00116964**
Due Date:	11/14/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP PUMP S 6 SANTA FE WAY 08512 Service From: 10/25/2024 To: 11/24/2024 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

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VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

2726000028 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:	74865959
Invoice Date:	10/15/2024
Account Number:	**209735**
Due Date:	**11/14/2024**
Amount Due:	$95.87
Amount Enclosed:	$ ________

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CLEVELAND, OHIO 44101-6462

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000000001700000000209735000748659590000000000095874

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	74877796
Invoice Date:	10/18/2024
Branch:	17
Account Number:	**209735**
Due Date:	11/17/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP WASTEW 000 DEY RD 08512 Service From: 10/28/2024 To: 11/27/2024 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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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

7284000032 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:	74877796
Invoice Date:	10/18/2024
Account Number:	**209735**
Due Date:	**11/17/2024**
Amount Due:	$95.87

Amount Enclosed: $ ____________

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

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000000001700000000209735000748777960000000000095876

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

Account Information

Invoice Number:	74713605
Invoice Date:	09/18/2024
Branch:	17
Account Number:	**209735**
Due Date:	10/18/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP WASTEW 000 DEY RD 08512 Service From: 09/28/2024 To: 10/27/2024 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

8812000025 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:	74713605
Invoice Date:	09/18/2024
Account Number:	**209735**
Due Date:	**10/18/2024**
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:

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CLEVELAND, OHIO 44101-6462

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000000001700000000209735000747136050000000000095874

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	74702545
Invoice Date:	09/15/2024
Branch:	17
Account Number:	**209735**
Customer PO:	**00116964**
Due Date:	10/15/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP PUMP S 6 SANTA FE WAY 08512 Service From: 09/25/2024 To: 10/24/2024 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

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

5694000450 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:	74702545
Invoice Date:	09/15/2024
Account Number:	**209735**
Due Date:	**10/15/2024**
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:

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0000000017000000000209735000747025450000000000095870

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

Account Information

Invoice Number:	74534774
Invoice Date:	08/13/2024
Branch:	17
Account Number:	**209735**
Due Date:	**09/12/2024**

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: 08/23/2024 To: 11/22/2024 ENHANCED COMMUNICATION	3.00	34.65	103.95	0.00	103.95
Service From: 08/23/2024 To: 11/22/2024 INSPECTION FIRE SYSTEM	3.00	20.79	62.37	0.00	62.37
Service From: 08/23/2024 To: 11/22/2024 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.

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5CTLF1QG

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

Address Service Requested

2428000027 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:	74534774
Invoice Date:	08/13/2024
Account Number:	**209735**
Due Date:	**09/12/2024**
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:

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00000000170000000020973500074534774000000000287617

VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	74542481
Invoice Date:	08/15/2024
Branch:	17
Account Number:	**209735**
Customer PO:	**00116964**
Due Date:	**09/14/2024**

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP PUMP S 6 SANTA FE WAY 08512 Service From: 08/25/2024 To: 09/24/2024 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

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VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

5394000030 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:	74542481
Invoice Date:	08/15/2024
Account Number:	**209735**
Due Date:	**09/14/2024**
Amount Due:	$95.87
Amount Enclosed:	$ 95.87

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VECTOR SECURITY, INC.
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CLEVELAND, OHIO 44101-6462

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000000001700000000209735000745424810000000000095876

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

Account Information

Invoice Number:	74553813
Invoice Date:	08/18/2024
Branch:	17
Account Number:	**209735**
Due Date:	**09/17/2024**

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP WASTEW 000 DEY RD 08512 Service From: 08/28/2024 To: 09/27/2024 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

9808000337 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:	74553813
Invoice Date:	08/18/2024
Account Number:	**209735**
Due Date:	**09/17/2024**
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:

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000000001700000000209735000745538130000000000095872

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

Account Information

Invoice Number:	74380681
Invoice Date:	07/15/2024
Branch:	17
Account Number:	**209735**
Customer PO:	**00116964**
Due Date:	08/14/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP PUMP S 6 SANTA FE WAY 08512 Service From: 07/25/2024 To: 08/24/2024 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

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

Address Service Requested

2188000635 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:	74380681
Invoice Date:	07/15/2024
Account Number:	**209735**
Due Date:	**08/14/2024**
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.

000000001700000000209735000743806810000000000095879

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

Account Information

Invoice Number:	74392148
Invoice Date:	07/18/2024
Branch:	17
Account Number:	**209735**
Due Date:	08/17/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP WASTEW 000 DEY RD 08512 Service From: 07/28/2024 To: 08/27/2024 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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DO NOT SEND CORRESPONDENCE WITH YOUR PAYMENT

5CTLF1QG

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

Address Service Requested

7128000029 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:	74392148
Invoice Date:	07/18/2024
Account Number:	**209735**
Due Date:	**08/17/2024**
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:

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PO BOX 89462
CLEVELAND, OHIO 44101-6462

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0000000017000000002097350007439214800000000000958171

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

Account Information

Invoice Number:	74425549
Invoice Date:	07/22/2024
Branch:	17
Account Number:	**195623**
Due Date:	08/21/2024

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: 08/01/2024 To: 10/31/2024 ENHANCED COMMUNICATION	3.00	30.00	90.00	0.00	90.00
Service From: 08/01/2024 To: 10/31/2024 INSPECTION FIRE SYSTEM	3.00	18.00	54.00	0.00	54.00
Service From: 08/01/2024 To: 10/31/2024 MONITORING - FIRE	3.00	35.00	105.00	0.00	105.00
Site Subtotal			249.00	0.00	249.00
TWP OF CRANBURY FIRE STATION 2 MAIN STR OLD FIRE STATION CRANBURY, NJ 08512					

Extended Total	Tax Total	Invoice Total	Prior Balance	Total Due
$5,263.56	$0.00	$5,263.56	$0.00	$5,263.56

Important Messages

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

Address Service Requested

2386017781 PRESORT PBPS042 <B>

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

Invoice

Customer Name:	TWP OF CRANBURY MUNICIPAL
Invoice Number:	74425549
Invoice Date:	07/22/2024
Account Number:	**195623**
Due Date:	**08/21/2024**
Amount Due:	$5,263.56
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.

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VECTOR SECURITY

Invoice Number:	74425549
Invoice Date:	07/22/2024
Branch:	17
Account Number:	**195623**
Due Date:	08/21/2024

Account Activity

continued

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
Service From: 08/01/2024 To: 10/31/2024 ENHANCED COMMUNICATION	3.00	30.00	90.00	0.00	90.00
Service From: 08/01/2024 To: 07/31/2025 MONITORING - INTRUSION	12.00	35.69	428.28	0.00	428.28
Service From: 08/01/2024 To: 07/31/2025 INSPECTION FIRE SYSTEM	12.00	17.85	214.20	0.00	214.20
Service From: 08/01/2024 To: 07/31/2025 SERVICE AGMT FIRE SYS	12.00	17.85	214.20	0.00	214.20
Site Subtotal			946.68	0.00	946.68
TWP OF CRANBURY FIRE STATION 2 S MAIN ST NEW FIRE STATION CRANBURY, NJ 08512					
Service From: 08/01/2024 To: 07/31/2025 ENHANCED COMMUNICATION	12.00	31.50	378.00	0.00	378.00
Service From: 08/01/2024 To: 07/31/2025 INSPECTION FIRE SYSTEM	12.00	27.02	324.24	0.00	324.24
Service From: 08/01/2024 To: 07/31/2025 MONITORING - FIRE	12.00	44.01	528.12	0.00	528.12
Service From: 08/01/2024 To: 07/31/2025 SERVICE AGMT FIRE SYS	12.00	20.28	243.36	0.00	243.36
Site Subtotal			1,473.72	0.00	1,473.72
TWP OF CRANBURY MUN BLDG 23 N MAIN STREET CRANBURY TWP/MIDDLESEX CO CRANBURY, NJ 08512					
Service From: 08/01/2024 To: 07/31/2025 ENHANCED COMMUNICATION	12.00	30.32	363.84	0.00	363.84
Service From: 08/01/2024 To: 07/31/2025 INSPECTION FIRE SYSTEM	12.00	74.31	891.72	0.00	891.72
Service From: 08/01/2024 To: 07/31/2025 MONITORING - FIRE	12.00	50.75	609.00	0.00	609.00
Service From: 08/01/2024 To: 07/31/2025 SERVICE AGMT FIRE SYS	12.00	60.80	729.60	0.00	729.60
Site Subtotal			2,594.16	0.00	2,594.16

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

Account Information

Invoice Number:	74218838
Invoice Date:	06/15/2024
Branch:	17
Account Number:	**209735**
Customer PO:	**00116964**
Due Date:	**07/15/2024**

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP PUMP S 6 SANTA FE WAY 08512 Service From: 06/25/2024 To: 07/24/2024 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

1968000452 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:	74218838
Invoice Date:	06/15/2024
Account Number:	**209735**
Due Date:	**07/15/2024**
Amount Due:	$95.87
Amount Enclosed:	$

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

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VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	74229329
Invoice Date:	06/18/2024
Branch:	17
Account Number:	**209735**
Due Date:	07/18/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP WASTEW 000 DEY RD 08512 Service From: 06/28/2024 To: 07/27/2024 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

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VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

3820000027 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:	74229329
Invoice Date:	06/18/2024
Account Number:	**209735**
Due Date:	**07/18/2024**
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

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

Account Information

Invoice Number:	74069315
Invoice Date:	05/18/2024
Branch:	17
Account Number:	**209735**
Due Date:	06/17/2024

Account Activity

Description	Qty	Unit Amt	Extended Amt	Tax Amt	Total Amt
CRANBURY TWP WASTEW 000 DEY RD 08512 Service From: 05/28/2024 To: 06/27/2024 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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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

Address Service Requested

0986000363 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:	74069315
Invoice Date:	05/18/2024
Account Number:	**209735**
Due Date:	**06/17/2024**
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

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VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Account Information

Invoice Number:	74050414
Invoice Date:	05/13/2024
Branch:	17
Account Number:	**209735**
Due Date:	**06/12/2024**

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: 05/23/2024 To: 08/22/2024 ENHANCED COMMUNICATION	3.00	34.65	103.95	0.00	103.95
Service From: 05/23/2024 To: 08/22/2024 INSPECTION FIRE SYSTEM	3.00	20.79	62.37	0.00	62.37
Service From: 05/23/2024 To: 08/22/2024 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

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

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VECTOR SECURITY.

15 Roszel Road, Suite 102
Princeton, NJ 08540

Address Service Requested

0344001187 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:	74050414
Invoice Date:	05/13/2024
Account Number:	**209735**
Due Date:	**06/12/2024**
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

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

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