



5125 Campus Drive  
Plymouth Meeting, PA 19462

page 1 of 2

### Account Information

Invoice Number: 77281816  
Invoice Date: 01/21/2026  
Branch: 7  
Account Number: 21356  
Due Date: 02/20/2026

### Account Activity

| Description                                                                              | Qty  | Unit Amt | Extended Amt | Tax Amt | Total Amt |
|------------------------------------------------------------------------------------------|------|----------|--------------|---------|-----------|
| COMPLETED FIRE INSPECTION. PROVIDED ESTIMATE FOR PARTS NEEDING REPLACEMENT               |      |          |              |         |           |
| Job# 250608387<br>SOUTHAMPTON MUNICIPAL COMPLEX<br>5 RETREAT RD<br>SOUTHAMPTON, NJ 08088 |      |          |              |         |           |
| SERVICE LABOR                                                                            | 1.00 | 188.00   | 188.00       | 0.00    | 188.00    |
| ADDITIONAL SERVICE LABOR                                                                 | 4.00 | 90.00    | 360.00       | 0.00    | 360.00    |
| Site Subtotal                                                                            |      |          | 548.00       | 0.00    | 548.00    |

| Extended Total | Tax Total | Invoice Total | Prior Balance | Total Due |
|----------------|-----------|---------------|---------------|-----------|
| \$548.00       | \$0.00    | \$548.00      | \$0.00        | \$548.00  |

### Important Messages

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

[www.vectorsecurity.com/sales-scam](http://www.vectorsecurity.com/sales-scam)

For all inquiries call your local branch phone number: 1-800-252-7612

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

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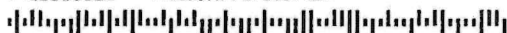


5125 Campus Drive  
Plymouth Meeting, PA 19462

VECTOR  
SECURITY.

Address Service Requested

7416000020 PRESORT PBPS001 <B>



SOUTHAMPTON TWP MUNICIPAL  
ATTN NANCY GOWER  
5 RETREAT ROAD  
SOUTHAMPTON NJ 08088-3514

### Invoice

Customer Name: SOUTHAMPTON TWP MUNICIPAL  
Invoice Number: 77281816  
Invoice Date: 01/21/2026  
Account Number: 21356  
Due Date: 02/20/2026  
Amount Due: \$548.00

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.

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**VECTOR  
SECURITY.**

5125 Campus Drive  
Plymouth Meeting, PA 19462

page 1 of 2

### Account Information

Invoice Number: 77595784  
Invoice Date: 03/22/2026  
Branch: 7  
Account Number: 21356  
Due Date: 04/21/2026

### Account Activity

| Description                                                            | Qty  | Unit Amt | Extended Amt | Tax Amt | Total Amt |
|------------------------------------------------------------------------|------|----------|--------------|---------|-----------|
| SOUTHAMPTON MUNICIPAL COMPLEX<br>5 RETREAT RD<br>SOUTHAMPTON, NJ 08088 |      |          |              |         |           |
| Service From: 04/01/2026 To: 06/30/2026<br>SECURECOM FIRE PRIMARY      | 3.00 | 27.51    | 82.53        | 0.00    | 82.53     |
| Service From: 04/01/2026 To: 06/30/2026<br>MONITORING - FIRE           | 3.00 | 50.61    | 151.83       | 0.00    | 151.83    |
| Site Subtotal                                                          |      |          | 234.36       | 0.00    | 234.36    |

| Extended Total | Tax Total | Invoice Total | Prior Balance | Total Due |
|----------------|-----------|---------------|---------------|-----------|
| \$234.36       | \$0.00    | \$234.36      | \$0.00        | \$234.36  |

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DO NOT SEND CORRESPONDENCE WITH YOUR PAYMENT

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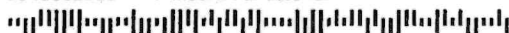


**VECTOR  
SECURITY.**

5125 Campus Drive  
Plymouth Meeting, PA 19462

Address Service Requested

3358001606 PRESORT PBPS003 <B>



SOUTHAMPTON TWP MUNICIPAL  
ATTN: NANCY GOWER  
5 RETREAT ROAD  
SOUTHAMPTON NJ 08088-3514

### Invoice

Customer Name: SOUTHAMPTON TWP MUNICIPAL  
Invoice Number: 77595784  
Invoice Date: 03/22/2026  
Account Number: 21356  
Due Date: 04/21/2026  
Amount Due: \$234.36

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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