VECTOR SECURITY

5125 Campus Drive
Plymouth Meeting, PA 19462

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 SOUTHAMPTON MUNICIPAL COMPLEX 5 RETREAT RD 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

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

FTY3PQKB

VECTOR SECURITY

5125 Campus Drive
Plymouth Meeting, PA 19462

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

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 5 RETREAT RD SOUTHAMPTON, NJ 08088					
Service From: 04/01/2026 To: 06/30/2026 SECURECOM FIRE PRIMARY	3.00	27.51	82.53	0.00	82.53
Service From: 04/01/2026 To: 06/30/2026 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

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: 1-800-252-7612

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

FTY3PQK

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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