

Account History: 17778

Name: PINEAPPLE PLAYHOUSE
Address: 700 W WEATHERBEE RD
 FORT PIERCE, FL 34949
Location: Commercial
Status: Expired
Agency: Fort Pierce FL
Issued: 2/2/2017
Expiration: 2/2/2018
Escrow: \$0.00
Length of History: 1/1/2017 - 7/16/2018

Total Actions	Total Alrms Counted	Total Alrms Ignrd/Valid	Total Charged	Total Appealed	Total Refund	Total Paid	Total Outstanding
33	9	2 / 0	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00

Invoice	Action Taken	Hrng Dt	Actn/Sent	Hearing #	Charge	Payment
13335	<Hearing Request>	7/10/2018	7/10/2018	291	\$0.00	\$0.00
	Invoice	CaseNo	Charged	Adjud	Refunded	Comments
	6489	180114147	\$500.00	\$0.00	\$0.00	
	5610	171222147	\$500.00	\$0.00	\$0.00	
	5492	171215853	\$500.00	\$0.00	\$0.00	
	4552	171119140	\$500.00	\$0.00	\$0.00	
	4249	171106575	\$500.00	\$0.00	\$0.00	
	2186	170812099	\$400.00	\$0.00	\$0.00	
	2103	170811521	\$200.00	\$0.00	\$0.00	
	2098	170810734	\$100.00	\$0.00	\$0.00	
	Hearing Comments:					

Invoice	Action Taken	Actn/Sent	Charge	Payment
11617	<No Letter>	5/30/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Invoices to Collections: 6489

Invoice	Action Taken	Actn/Sent	Charge	Payment
10782	<No Letter>	5/2/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Invoices to Collections: 5492,5610

Invoice	Action Taken	Actn/Sent	Charge	Payment
10290	90 Days Delinquent	4/23/2018	\$0.00	\$0.00
		4/25/2018	\$0.00	\$0.00

Delinquent on invoice(s): 6489
 Invoices Included
 6489,10290

Invoice	Action Taken	Actn/Sent	Charge	Payment
9880	<No Letter>	4/16/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Invoices to Collections: 2098,2103,2186,4249,4552

Invoice	Action Taken	Actn/Sent	Charge	Payment
9043	90 Days Delinquent	3/25/2018	\$0.00	\$0.00
		3/28/2018	\$0.00	\$0.00

Delinquent on invoice(s): 5610
 Invoices Included
 5610,9043

Invoice	Action Taken	Actn/Sent	Charge	Payment
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7/16/2018 10:13:01 AM

Account History: 17778

8906	90 Days Delinquent		3/21/2018		\$0.00	\$0.00	
			3/28/2018		\$0.00	\$0.00	
	Delinquent on invoice(s): 5492 Invoices Included 5492,8906						
Invoice	Action Taken		Actn/Sent		Charge	Payment	
8893	60 Days Delinquent		3/21/2018		\$0.00	\$0.00	
			3/28/2018		\$0.00	\$0.00	
	Delinquent on invoice(s): 6489 Invoices Included 6489,8893						
Invoice	Action Taken		Actn/Sent		Charge	Payment	
8137	90 Days Delinquent		2/28/2018		\$0.00	\$0.00	
			3/7/2018		\$0.00	\$0.00	
	Delinquent on invoice(s): 4249, 4552 Invoices Included 4249, 4552,8137						
Invoice	Action Taken		Actn/Sent		Charge	Payment	
7844	60 Days Delinquent		2/21/2018		\$0.00	\$0.00	
			3/14/2018		\$0.00	\$0.00	
	Delinquent on invoice(s): 5492, 5610 Invoices Included 5492, 5610,7844						
Invoice	Action Taken		Actn/Sent		Charge	Payment	
7825	30 Days Delinquent		2/21/2018		\$0.00	\$0.00	
			3/14/2018		\$0.00	\$0.00	
	Delinquent on invoice(s): 6489 Invoices Included 6489,7825						
Invoice	Action Taken		Actn/Sent		Charge	Payment	
7222	Expired		2/5/2018		\$0.00	\$0.00	
			2/7/2018		\$0.00	\$0.00	
Invoice	Action Taken		Actn/Sent		Charge	Payment	
7075	60 Days Delinquent		1/31/2018		\$0.00	\$0.00	
			2/2/2018		\$0.00	\$0.00	
	Delinquent on invoice(s): 4249, 4552 Invoices Included 4249, 4552,7075						
Invoice	Action Taken		Actn/Sent		Charge	Payment	
6784	30 Days Delinquent		1/21/2018		\$0.00	\$0.00	
			1/24/2018		\$0.00	\$0.00	
	Delinquent on invoice(s): 5492, 5610 Invoices Included 5492, 5610,6784						
Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment	
6489	FA3 Plus Com	1/11/2018	1/14/2018	180114147	\$500.00	\$0.00	
			1/19/2018		\$0.00	\$0.00	
	Counted from Floating (365 Days) Date: 1/12/2017 Placed in Collections: 5/30/2018, Total Outstanding: \$500.00 In Abeyance flag set: 5/30/2018						

Account History: 17778

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	08:01:55		FALSE ALAR	N	N	9

Dispatch:
 REQ 1066 PER OPER SW06 [01/11/18 08:10:02 SCHAFFERT|BUSN: PINEAPPLE PLAY HOUSE...
 TREC: 0758... IND: PLAY HOUSE MOTION INTERIOR AND FRONT THEATER DOOR... UNK
 AUDIBLE OR SILENT 772-777-9473... NO KEY HOLDER [01/11/18 08:03:08 CHARLESC]
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
6144	30 Days Delinquent	1/2/2018 1/5/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 4249, 4552
 Invoices Included
 4249, 4552,6144

Invoice	Action Taken	Actn/Sent	Charge	Payment
5681	Expiring	12/20/2017 12/22/2017	\$0.00 \$0.00	\$0.00 \$0.00

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
5610	FA3 Plus Com	12/17/2017	12/18/2017 12/22/2017	171222147	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 12/18/2016
 Placed in Collections: 5/2/2018, Total Outstanding: \$500.00
 In Abeyance flag set: 5/2/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	22:43:55		FALSE ALAR	N	N	8

Dispatch:
 {FP581} THE DRIVERS WILL 1051 BACK TO THE 1020 TO REENGAGE THE ALARM [12/17/17
 23:01:28 JEFFREYJ|{FP581} M2 ON THAT VEH [12/17/17 23:01:08 JEFFREYJ|UDTS: {FP581}
 ACKNOWLEDGED OK [12/17/17 22:57:23 JEFFREYJ|FINAL PARADISE HOME AND PATIO//4051 S
 US HIGHWAY 1 [12/17/17 22:55:48 JEFFREYJ|1050 AT WILLOHBY/ S US1 [12/17/17 22:54:57
 JEFFREYJ|{FP581} CAR LEAVING FROM 1020//1050 [12/17/17 22:54:10 JEFFREYJ|REC ANOTHER
 SIGNAL FRONT MOTION PARTION 1 AND ANOTHER FRONT DOOR SIGNAL [12/17/17 22:49:46
 DENNISN|AUD IND FRONT THEATRE DOOR / TREC 2241/ PX 772.777.9473 [12/17/17 22:44:49
 DENNISN|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
5492	FA3 Plus Com	12/13/2017	12/14/2017 12/20/2017	171215853	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 12/14/2016
 Placed in Collections: 5/2/2018, Total Outstanding: \$500.00
 In Abeyance flag set: 5/2/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	04:41:48		FALSE ALAR	N	N	7

Dispatch:
 {FP576} 1054 ON S21 [12/13/17 04:56:31 JEFFREYJ|1039 TO ALARM CO TO GET A REP [12/13/17
 04:48:20 GIACCONEC|LINKED EVENTS 1712-15852(334) TO 1712-15853(335) [12/13/17 04:45:02
 GIACCONEC|REF#7870119 [12/13/17 04:43:50 HISSONGK|ST LUCIE COMMUNITY THEATRE/
 S21IP UNK IF AUD OR SIL /IND ZONE 21 FRONT THEATRE DOOR, ZONE 19 PLAYHOUSE
 MOTION, ZONE 20 STORAGE MOTION , ZONE 13 SOUTH BREEZWAY DOOR /7727779473/
 0439HRS [12/13/17 04:43:38 HISSONGK|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
5212	N/A (Ignore)	12/3/2017	12/7/2017	171203545	\$0.00 \$0.00	\$0.00 \$0.00

Account History: 17778

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	21:51:34		NO REPORT	Y	N	0

Dispatch:
 UDTs: {FP516} ACKNOWLEDGED OK |12/03/17 22:18:25 JEFFREYJ|BUSN: PINEAPPLE PLAY HOUSE... TREC: 2149... UNK IF AUDIBLE OR SILENT... IND: FRONT THEATER DOOR... 772-777-9473... NO KEY HOLDER |12/03/17 21:52:53 CHARLESC|
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
4877	90 Days Delinquent	11/27/2017	\$0.00	\$0.00
		11/29/2017	\$0.00	\$0.00

Delinquent on invoice(s): 2186
 Invoices Included
 2186,4877

Invoice	Action Taken	Actn/Sent	Charge	Payment
4692	90 Days Delinquent	11/20/2017	\$0.00	\$0.00
		11/29/2017	\$0.00	\$0.00

Delinquent on invoice(s): 2098, 2103
 Invoices Included
 2098, 2103,4692

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
4552	FA3 Plus Com	11/14/2017	11/16/2017	171119140	\$500.00	\$0.00
			11/29/2017		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 11/15/2016
 Placed in Collections: 4/16/2018, Total Outstanding: \$500.00
 In Abeyance flag set: 4/16/2018

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	18:38:59		FALSE ALAR	N	N	6

Dispatch:
 1039 TO FP307 |11/14/17 18:47:52 PATEK|REF # 7870119 |11/14/17 18:40:32 BEAULACT|C/A IF AUD OR SIL // IND PLAY HOUSE MOTION // TREC 1836 // PH 772 777 9473 |11/14/17 18:40:13 BEAULACT|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
4375	N/A (Ignore)	11/7/2017	11/8/2017	171109995	\$0.00	\$0.00
					\$0.00	\$0.00

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	18:32:58			Y	N	0

Dispatch:
 1066 PER S49 |11/07/17 18:46:29 DENNISN|1039 FP307 |11/07/17 18:38:35 DILIOE|BUSN IND AUD S21 PLAYHOUSE MOTION PARTITION 1 AND FRT THEATRE DOOR//7779473//TREC 1830HRS | 11/07/17 18:33:46 CHRISTIANR|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
4249	FA3 Plus Com	11/5/2017	11/7/2017	171106575	\$500.00	\$0.00
			11/29/2017		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 11/6/2016
 Placed in Collections: 4/16/2018, Total Outstanding: \$500.00
 In Abeyance flag set: 4/16/2018

Account History: 17778

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	11:39:18		FALSE ALAR	N	N	5

Dispatch:

UDTS: {FP562} ACKNOWLEDGED OK |11/05/17 12:11:30 DILIOE|UDTS: {FP562} ACKNOWLEDGED OK |11/05/17 11:58:47 DILIOE|REF # 7870119 |11/05/17 11:40:23 CHRISTIANR|BUSN IND AUD S21 SOUTH BREEZEWAY DR PARTITION 1//772779473//TREC 1137HRS |11/05/17 11:39:57 CHRISTIANR|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
3854	60 Days Delinquent	10/23/2017 11/15/2017	\$0.00 \$0.00	\$0.00 \$0.00
Delinquent on invoice(s): 2186 Invoices Included 2186,3854				

Invoice	Action Taken	Actn/Sent	Charge	Payment
3662	60 Days Delinquent	10/16/2017 10/18/2017	\$0.00 \$0.00	\$0.00 \$0.00
Delinquent on invoice(s): 2098, 2103 Invoices Included 2098, 2103,3662				

Invoice	Action Taken	Actn/Sent	Charge	Payment
3016	30 Days Delinquent	9/25/2017 9/27/2017	\$0.00 \$0.00	\$0.00 \$0.00
Delinquent on invoice(s): 2186 Invoices Included 2186,3016				

Invoice	Action Taken	Actn/Sent	Charge	Payment
2743	30 Days Delinquent	9/18/2017 9/20/2017	\$0.00 \$0.00	\$0.00 \$0.00
Delinquent on invoice(s): 2098, 2103 Invoices Included 2098, 2103,2743				

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
2186	FA3 Plus Com	8/10/2017	8/17/2017 8/23/2017	170812099	\$400.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 8/11/2016
Placed in Collections: 4/16/2018, Total Outstanding: \$400.00
In Abeyance flag set: 4/16/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	07:35:05		FALSE ALAR	N	N	4

Dispatch:

{FP560} REP FOR THIS 1020 KATELYN DIONNE 772-777-9513 |08/10/17 08:00:24 CHRISTIANR| PINEAPPLE PLAYHOUSE BUSN IND PLAYHOUSE PARTITION MOTION TREC 0734/PX 772779473 |08/10/17 07:36:05 WISEST|

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
2103	FA3 Plus Com	8/9/2017	8/10/2017 8/17/2017	170811521	\$200.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 8/10/2016
Placed in Collections: 4/16/2018, Total Outstanding: \$200.00
In Abeyance flag set: 4/16/2018

Account History: 17778

Ofcr	Incndnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	18:38:13			N	N	3

Dispatch:
 ALARM CO ADV 1066 |08/09/17 18:40:47 CHARLESC|JUNK IF AUD OR SIL IND PLAYHOUSE
 MOTION PARTITION #1 // TREC 1835 // 772-777-9473 |08/09/17 18:39:18 DILIOE|
Officer:

Invoice	Action Taken	Incndnt Dt	Actn/Sent	Case/Incndnt #	Charge	Payment
2098	FA2 Com	8/9/2017	8/10/2017 8/17/2017	170810734	\$100.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 8/10/2016
 Placed in Collections: 4/16/2018, Total Outstanding: \$100.00
 In Abeyance flag set: 4/16/2018

Ofcr	Incndnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	07:47:47		FALSE ALAR	N	N	2

Dispatch:
 {FP551} 1012 W WORKER |08/09/17 08:10:39 WISEST|1039 FP522 |08/09/17 07:52:01 WISEST|REF
 # 7870119 |08/09/17 07:48:53 SCHAFFERT|AUD BURG INDC PLAYHOUSE MOTION PARTITION 1 //
 TREC 7:46 // PX 772-777-9473 |08/09/17 07:48:26 SCHAFFERT|
Officer:

Invoice	Action Taken	Incndnt Dt	Actn/Sent	Case/Incndnt #	Charge	Payment
1967	FA1 Com	8/2/2017	8/3/2017 8/10/2017	170802534	\$0.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 8/3/2016

Ofcr	Incndnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	18:33:59			N	N	1

Dispatch:
 1066 PER OPER SD09 |08/02/17 18:37:12 SEBRISK|1039 FP586 |08/02/17 18:35:44 GIACCONEC|
 S21 IND SILENT FRONT DR AND MOTION // PX 7779473 TR 1832 |08/02/17 18:35:13 PATEK|
Officer:

Account History: 17778**False Alarms By Month**

Month	Count	Percent
January	1	11%
February	0	0%
March	0	0%
April	0	0%
May	0	0%
June	0	0%
July	0	0%
August	4	44%
September	0	0%
October	0	0%
November	2	22%
December	2	22%
Total	9	100%

False Alarms By Day Of Week

Day	Count	Percent
Sunday	2	22%
Monday	0	0%
Tuesday	1	11%
Wednesday	4	44%
Thursday	2	22%
Friday	0	0%
Saturday	0	0%
Total	9	100%

False Alarms By Hour Of Day

Hour	Count	Percent
00:00 - 00:59	0	0%
01:00 - 01:59	0	0%
02:00 - 02:59	0	0%
03:00 - 03:59	0	0%
04:00 - 04:59	1	11%
05:00 - 05:59	0	0%
06:00 - 06:59	0	0%
07:00 - 07:59	2	22%
08:00 - 08:59	1	11%
09:00 - 09:59	0	0%
10:00 - 10:59	0	0%
11:00 - 11:59	1	11%
12:00 - 12:59	0	0%
13:00 - 13:59	0	0%
14:00 - 14:59	0	0%
15:00 - 15:59	0	0%
16:00 - 16:59	0	0%
17:00 - 17:59	0	0%
18:00 - 18:59	3	33%
19:00 - 19:59	0	0%
20:00 - 20:59	0	0%
21:00 - 21:59	0	0%
22:00 - 22:59	1	11%
23:00 - 23:59	0	0%
Total	9	100%