

Account History: 1478

Name: NEW DESTINY FAMILY WORKSHIP CENTER
Address: 1301 N 27TH ST
 FORT PIERCE, FL 34954
Status: Expired
Location: Commercial
Agency: Fort Pierce FL
Issued: 9/1/2017
Expiration: 9/1/2018
Escrow: \$0.00
History Length: All
Monitored By: 643 Safelink Security
Sold By: 643 Safelink Security
Serviced By: 643 Safelink Security
Installed By: 643 Safelink Security

Active
 Active
 Active
 Active

Total Actions	Total Alrms Counted	Total Alrms Ignrd/Valid	Total Charged	Total Appealed	Total Refund	Total Paid	Total Outstanding
32	6	4 / 0	\$1,800.00	\$100.00	\$0.00	\$0.00	\$1,700.00

Invoice	Action	Actn/Sent	Charge	Payment
16368	<No Letter>	10/15/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Invoices to Collections: 12136

Invoice	Action	Actn/Sent	Charge	Payment
15444	90 Days Delinquent	9/12/2018	\$0.00	\$0.00
		9/19/2018	\$0.00	\$0.00

Delinquent on invoice(s): 12136
 Invoices Included (Click to view information)
 12136,15444

Invoice	Action	Actn/Sent	Charge	Payment
15173	Expired	9/5/2018	\$0.00	\$0.00
		9/7/2018	\$0.00	\$0.00

Invoice	Action	Actn/Sent	Charge	Payment
14468	60 Days Delinquent	8/13/2018	\$0.00	\$0.00
		8/15/2018	\$0.00	\$0.00

Delinquent on invoice(s): 12136
 Invoices Included (Click to view information)
 12136,14468

Invoice	Action	Actn/Sent	Charge	Payment
13681	Expiring	7/23/2018	\$0.00	\$0.00
		7/25/2018	\$0.00	\$0.00

Invoice	Action	Actn/Sent	Charge	Payment
13509	30 Days Delinquent	7/16/2018	\$0.00	\$0.00
		7/18/2018	\$0.00	\$0.00

Delinquent on invoice(s): 12136
 Invoices Included (Click to view information)
 12136,13509

Invoice	Action	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
12136	FA3 Plus Com	6/6/2018	6/7/2018	180607708	\$500.00	\$0.00
			6/13/2018		\$0.00	\$0.00

Invoice currently marked as 'In Abeyance'

Counted from Floating (365 Days) Date: 6/7/2017
 Placed in Collections: 10/15/2018, Total Outstanding: \$500.00
 In Abeyance flag set: 10/15/2018

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Ofcr **Incdnt Time** **Dispatch** **Cleared** **Ignr** **Valid** **Alrm #**
 18:55:23 FALSE ALAR N N 6
Dispatch: UDTs: {FP546} ACKNOWLEDGED OK |06/06/18 19:14:35 EATONM|BUSN. NEW
 DESTINY FAMILY WORSHIP CENTER//7724669593//AUD ENTRY/EXIT FROM
 DAYCARE ENTRY DOOR//TR 18:52 |06/06/18 18:56:35 PILECKID|

Officer:

Invoice 11309	Action <Hearing Request>	Hrng Dt 5/17/2018	Actn/Sent 5/17/2018	Hearing # 264	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Invoice	CaseNo	Charged	Adjud	Refunded	Comments
5008	171137420	\$500.00	\$0.00	\$0.00	
4530	171115040	\$400.00	\$0.00	\$0.00	
3892	171028554	\$200.00	\$0.00	\$0.00	
3607	171013965	\$100.00	\$0.00	\$0.00	
2589	170911518	\$100.00	\$0.00	\$0.00	

**Hearing
Comments:**

Invoice 10773	Action <No Letter>	Actn/Sent 5/2/2018	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Invoices to Collections: 4530,5008

Invoice 9618	Action N/A (Ignore)	Incdnt Dt 4/13/2018	Actn/Sent 4/15/2018	Case/Incdnt # 180417482	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Ofcr **Incdnt Time** **Dispatch** **Cleared** **Ignr** **Valid** **Alrm #**
 08:43:37 Y N 0
Dispatch: UDTs: MESSAGE DELIVERED |04/13/18 08:47:56 MCCONNELLR||FIRE| TERESA
 SAID SOMETHING KEEPS TRIPPING THE ALARM - 2ND DAY IN A ROW |04/13/18
 08:45:59 WEBBJ||FIRE| FALSE ALARM - TERESA HINTON ON PREMISE |04/13/18
 08:45:32 WEBBJ||FIRE| UDTs: {E15} STATION ACKNOWLEDGEMENT |04/13/18
 08:44:18 MARLOWJ||FIRE| OPER 7163 |04/13/18 08:44:12 WEBBJ||FIRE| PREMISE
 772-468-7237 |04/13/18 08:43:58 WEBBJ|SMOKE ALARM GENERAL |04/13/18
 08:43:34 WEBBJ|

Officer:

Invoice 8450	Action 90 Days Delinquent	Actn/Sent 3/7/2018 3/14/2018	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Delinquent on invoice(s): 5008
 Invoices Included (Click to view information)
 5008,8450

Invoice 8192	Action <No Letter>	Actn/Sent 3/1/2018	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Invoices to Collections: 3607,3892

Invoice 8136	Action 90 Days Delinquent	Actn/Sent 2/28/2018 3/7/2018	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Delinquent on invoice(s): 4530
 Invoices Included (Click to view information)
 4530,8136

Invoice 7301	Action 60 Days Delinquent	Actn/Sent 2/5/2018 2/7/2018	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Delinquent on invoice(s): 5008
 Invoices Included (Click to view information)
 5008,7301

Account History: 1478

Invoice	Action	Actn/Sent	Charge	Payment
7092	90 Days Delinquent	1/31/2018 3/7/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 3892 Invoices Included (Click to view information) 3892,7092			
7074	60 Days Delinquent	1/31/2018 2/2/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 4530 Invoices Included (Click to view information) 4530,7074			
6654	90 Days Delinquent	1/16/2018 1/19/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 3607 Invoices Included (Click to view information) 3607,6654			
6368	30 Days Delinquent	1/10/2018 1/12/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 5008 Invoices Included (Click to view information) 5008,6368			
6169	60 Days Delinquent	1/2/2018 1/5/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 3892 Invoices Included (Click to view information) 3892,6169			
6142	30 Days Delinquent	1/2/2018 1/5/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 4530 Invoices Included (Click to view information) 4530,6142			
5571	60 Days Delinquent	12/18/2017 12/20/2017	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 3607 Invoices Included (Click to view information) 3607,5571			
5103	30 Days Delinquent	12/4/2017 12/6/2017	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 3892 Invoices Included (Click to view information) 3892,5103			
5008	FA3 Plus Com	Incdnt Dt 11/29/2017 Actn/Sent 11/30/2017 12/6/2017	Case/Incdnt # 171137420	Charge \$500.00 \$0.00
	Payment \$0.00 \$0.00			
	Invoice currently marked as 'In Abeyance'			
	Counted from Floating (365 Days) Date: 11/30/2016 Placed in Collections: 5/2/2018, Total Outstanding: \$500.00 In Abeyance flag set: 5/2/2018			

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Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	07:12:13		FALSE ALAR	N	N	5
Dispatch:	UDTS: {FP587} ACKNOWLEDGED OK 11/29/17 07:28:05 JOHNSONJ AUD IND DAYCARE ENTRY EXIT, 4 INTERIOR, AND KEYPAD, SPOKE WITH RUBY POTER 1097 WRONG CODE// TREC 0708// 7724669593 11/29/17 07:14:01 HAMRICKK					
Officer:						

Invoice	Action	Actn/Sent	Charge	Payment
4668	30 Days Delinquent	11/20/2017	\$0.00	\$0.00
		11/22/2017	\$0.00	\$0.00
	Delinquent on invoice(s): 3607 Invoices Included (Click to view information) 3607,4668			

Invoice	Action	Incndt Dt	Actn/Sent	Case/Incndt #	Charge	Payment
4530	FA3 Plus Com	11/11/2017	11/16/2017	171115040	\$400.00	\$0.00
			11/29/2017		\$0.00	\$0.00
	Invoice currently marked as 'In Abeyance'					

Counted from Floating (365 Days) Date: 11/12/2016
Placed in Collections: 5/2/2018, Total Outstanding: \$400.00
In Abeyance flag set: 5/2/2018

Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	12:50:08		FALSE ALAR	N	N	4
Dispatch:	UDTS: {FP501} ACKNOWLEDGED OK 11/11/17 13:04:50 JOHNSONJ UDTS: {FP558} ACKNOWLEDGED OK 11/11/17 13:04:50 JOHNSONJ BRENDA ON PREMISE WITH IMPROPER PASSCODE 11/11/17 12:52:05 CHARLESC NEW DESTINY BUSN AUD IND PERIMETER LEFT SIDE DR , INTERIOR MAIN CHURCH AND ENTRY MOTION, INTERIOR CHURCH FRONT MOTION TREC 1241/PX 7724669593 11/11/17 12:51:25 CHARLESC					
Officer:						

Invoice	Action	Incndt Dt	Actn/Sent	Case/Incndt #	Charge	Payment
3892	FA3 Plus Com	10/21/2017	10/25/2017	171028554	\$200.00	\$0.00
			11/1/2017		\$0.00	\$0.00
	Invoice currently marked as 'In Abeyance'					

Counted from Floating (365 Days) Date: 10/22/2016
Placed in Collections: 3/1/2018, Total Outstanding: \$200.00
In Abeyance flag set: 3/1/2018

Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	21:01:36		FALSE ALAR	N	N	3
Dispatch:	AUD IND INTERIOR MAIN CHURCH AND ENTRY // TR 2055// PX 772-466-9593// 772-468-7237 10/21/17 21:02:33 CREWSA					
Officer:						

Invoice	Action	Incndt Dt	Actn/Sent	Case/Incndt #	Charge	Payment
3607	FA2 Com	10/11/2017	10/12/2017	171013965	\$100.00	\$0.00
			10/18/2017		\$0.00	\$0.00
	Invoice currently marked as 'In Abeyance'					

Counted from Floating (365 Days) Date: 10/12/2016
Placed in Collections: 3/1/2018, Total Outstanding: \$100.00
In Abeyance flag set: 3/1/2018

Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	07:20:48		FALSE ALAR	N	N	2
Dispatch:	BUS// AUD IND INTERIOR HALLWAY AND KITCHEN AND DAY CARE MOTION // TREC 0716/ PX 772.466.9593// RUBY CARTER 1097 WO PROPER PASS CODE 10/11/17 07:22:21 DENNISN					
Officer:						

Invoice	Action	Incndt Dt	Actn/Sent	Case/Incndt #	Charge	Payment
3597	FA1 Com	10/9/2017	10/12/2017	171012153	\$0.00	\$0.00
			10/18/2017		\$0.00	\$0.00

Account History: 1478

Counted from Floating (365 Days) Date: 10/10/2016

Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	23:51:44		FALSE ALAR	N	N	1
Dispatch:	UDTS: {FP561} ACKNOWLEDGED OK 10/10/17 00:00:47 FUNKT AUD IND DAY CARE ENTRY DOOR, HALLWAY MOTION, KITCHEN MOTION, AND DAYCARE MOTION // 772-468-7237 TREC 2347 10/09/17 23:52:34 LUDWIGC					
Officer:						

Invoice 3047	Action <Hearing Held>	Hrng Dt 9/26/2017	Actn/Sent 9/26/2017	Hearing # 69	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
Invoice	CaseNo	Charged	Adjud	Refunded	Comments	
2589	170911518	\$100.00	\$100.00	\$0.00		
2588	170911450	\$0.00	\$0.00	\$0.00		
Hearing	WAIVED PER HURRICANE IRMA (AM)					
Comments:						

Invoice 2863	Action N/A (Ignore)	Incndt Dt 9/15/2017	Actn/Sent 9/21/2017	Case/Incndt # 170922290	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	09:14:05		FALSE ALAR	Y	N	0
Dispatch:	UDTS: {FP560} ACKNOWLEDGED OK 09/15/17 09:25:06 SCHAFFERT AUD // IND ENTRY EXIT DAYCARE ENTRY DOOR // HALLWAY MOTION PLAYROOM // DAYCARE BACK DOOR // TRCVD 0910 // 772-466-9593 // RUBY C ON SITE WITHOUT PROPER PASSCODE 09/15/17 09:16:23 CHRISTIANR					
Officer:						

Invoice 2589	Action N/A (Ignore)	Incndt Dt 9/9/2017	Actn/Sent 9/13/2017 9/20/2017	Case/Incndt # 170911518	Charge \$100.00 \$100.00	Payment \$0.00 \$0.00
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Invoice currently marked as 'In Abeyance'

Counted from Floating (365 Days) Date: 9/10/2016
In Abeyance flag set: 5/17/2018

Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	16:43:13		FALSE ALAR	Y	N	0
Dispatch:	BUSN NEW DESTINY CHURCH AUD S21 I ND ENTRY/EXIT FRT DR CHURCH772-466-9593 TREC 16:41 09/09/17 16:44:14 KARMANH					
Officer:						

Invoice 2588	Action N/A (Ignore)	Incndt Dt 9/9/2017	Actn/Sent 9/13/2017 9/20/2017	Case/Incndt # 170911450	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Counted from Floating (365 Days) Date: 9/10/2016

Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	15:27:55		FALSE ALAR	Y	N	0
Dispatch:	UDTS: {FP584} VISITOR/SUBJECT PRESENT 09/09/17 15:42:43 DILIOE UDTS: {FP584} ACKNOWLEDGED OK 09/09/17 15:42:39 DILIOE REF NUMBER 11850 09/09/17 15:29:30 DENNISN AUD IND ENTRY/ EXIT FRONT DOOR CHURCH/ TREC 1525/ PX 772.466.9593 AND 772.468.7237 09/09/17 15:29:11 DENNISN					
Officer:						

Account History: 1478

False Alarms By Month

Month	Count	Percent
January	0	0%
February	0	0%
March	0	0%
April	0	0%
May	0	0%
June	1	17%
July	0	0%
August	0	0%
September	0	0%
October	3	50%
November	2	33%
December	0	0%
Total	6	100%

False Alarms By Day Of Week

Day	Count	Percent
Sunday	0	0%
Monday	1	17%
Tuesday	0	0%
Wednesday	3	50%
Thursday	0	0%
Friday	0	0%
Saturday	2	33%
Total	6	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	0	0%
05:00 - 05:59	0	0%
06:00 - 06:59	0	0%
07:00 - 07:59	2	33%
08:00 - 08:59	0	0%
09:00 - 09:59	0	0%
10:00 - 10:59	0	0%
11:00 - 11:59	0	0%
12:00 - 12:59	1	17%
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	1	17%
19:00 - 19:59	0	0%
20:00 - 20:59	0	0%
21:00 - 21:59	1	17%
22:00 - 22:59	0	0%
23:00 - 23:59	1	17%
Total	6	100%