

COMMUNICATIONS

List of Events (Short Format) - [No Caller]

Incident #	Date/Time	Street	City	Additional Location Info	Prime Uni
Nature	Priority	Agcy Dist St/Bt RA Business			Close
180632376	06/24/2018 19:04:27	720 S US HIGHWAY 1	FP		FP574
PREMISE ALARM	1	FPPD FP0 F230 2		ROYS LIQUORS	F2
180518805	05/14/2018 00:17:19	720 S US HIGHWAY 1	FP		FP574
PREMISE ALARM	1	FPPD FP0 F230 2		ROYS LIQUORS	F2
180518909	05/14/2018 02:58:48	720 S US HIGHWAY 1	FP		FP585
PREMISE ALARM	1	FPPD FP0 F230 2		ROYS LIQUORS	F2
180735727	07/27/2018 23:56:38	720 S US HIGHWAY 1	FP		FP561
PREMISE ALARM	1	FPPD FP0 F230 2		ROYS LIQUORS	F2
180614853	06/12/2018 02:40:52	720 S US HIGHWAY 1	FP		FP593
PREMISE ALARM	1	FPPD FP0 F230 2		ROYS LIQUORS	F2

Events Listed: 5

**Certified under penalty of perjury that
 the attached documents are true and
 accurate copies of records for the
 St. Lucie County Public Safety/911**

Account History: 1244

Name: INC ROY'S LIQUORS
Address: 720 S US HWY 1
 FORT PIERCE, FL 34950
Location: Commercial
Status: Active
Agency: Fort Pierce FL
Issued: 11/15/2017
Expiration: 11/15/2018
Escrow: \$0.00
Length of History: 1/1/2017 - 9/20/2018

Monitored By 380 THE ALARM CO LLC Active
Sold By 380 THE ALARM CO LLC Active
Serviced By 380 THE ALARM CO LLC Active
Installed By 380 THE ALARM CO LLC Active

Total Actions	Total Alrms Counted	Total Alrms Ignrd/Valid	Total Charged	Total Appealed	Total Refund	Total Paid	Total Outstanding
7	4	0 / 0	\$700.00	\$0.00	\$0.00	\$300.00	\$400.00

Invoice 15229 **Action Taken** 30 Days Delinquent **Actn/Sent** 9/5/2018
 9/7/2018 **Charge** \$0.00 **Payment** \$0.00
 \$0.00 \$0.00
 Delinquent on invoice(s): 14054
 Invoices Included
 14054,15229

Invoice 14054 **Action Taken** FA3 Plus Com **Incndt Dt** 7/27/2018 **Actn/Sent** 7/30/2018
 8/3/2018 **Case/Incndt #** 180735727 **Charge** \$400.00 **Payment** \$0.00
 \$0.00 \$0.00

Counted from Floating (365 Days) Date: 7/28/2017

Ofcr	Incndt Time	Dispatch	Cleared	Igur	Valid	Alrm #
	23:56:38		FALSE ALAR	N	N	4

Dispatch:

UDTS: {FP561} ACKNOWLEDGED OK |07/28/18 00:00:51 WISEST|UDTS: {FP532}
 ACKNOWLEDGED OK |07/27/18 23:59:52 PILECKID|UDTS: {FP561} ACKNOWLEDGED OK |07/27/18
 23:59:52 PILECKID|AUD S49 |07/27/2018 23:56:38 PILECKID|
Officer:

Invoice 12899 **Action Taken** FA3 Plus Com **Incndt Dt** 6/24/2018 **Actn/Sent** 6/25/2018
 6/29/2018 **Case/Incndt #** 180632376 **Charge** \$200.00 **Payment** \$200.00
 \$0.00 \$0.00

Counted from Floating (365 Days) Date: 6/25/2017

Action	Amount	Check #	Date	Comments
Payment	\$200.00	4837	7/9/2018	

Ofcr	Incndt Time	Dispatch	Cleared	Igur	Valid	Alrm #
	19:04:27		FALSE ALAR	N	N	3

Dispatch:

{FP574} 54 ON ANY 1025 WITH REP |06/24/18 19:34:59 SCHAFFERT|{FP574} BUSD IS SECURE |
 06/24/18 19:21:25 LANE|THE S49 CALLED BACK AND THERE SHOULD BE A MALE NAMED JACK
 SHOULD BE 1051 BUT NO ETA OR VEH DDESC |06/24/18 19:11:48 DENNISN|REF #1477885991 |
 06/24/18 19:06:31 REESEC|BUSSS ROYS LIQ// AUD// IND EXT DR// TRCVD 1901// PX 7724613097 |
 06/24/18 19:06:09 REESEC|
Officer:

Invoice 12407 **Action Taken** FA2 Com **Incndt Dt** 6/12/2018 **Actn/Sent** 6/13/2018
 6/20/2018 **Case/Incndt #** 180614853 **Charge** \$100.00 **Payment** \$100.00
 \$0.00 \$0.00

Account History: 1244

Counted from Floating (365 Days) Date: 6/13/2017

Action	Amount	Check #	Date	Comments		
Payment	\$100.00	4837	7/9/2018			
Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	02:40:52		FALSE ALAR	N	N	2

Dispatch:

UDTS: {FP593} ACKNOWLEDGED OK [06/12/18 02:54:28 DILIOE|INCIDENT # 1470218331 [06/12/18 02:41:59 KARMANH|BUSN ROYS LIQUORS AUD S21 IND MOTION STORAGE 772-461-3097 TREC 2:38 [06/12/18 02:41:47 KARMANH|

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11276	FA1 Com	5/14/2018	5/16/2018	180518909	\$0.00	\$0.00
			5/25/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 5/15/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	02:58:48		FALSE ALAR	N	N	1

Dispatch:

{FP585} FRONT IS SECURE [05/14/18 03:01:09 BEAULACT|AUD S49 GOING OFF [05/14/2018 02:58:48 BEAULACT|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
3935	Status Change	10/27/2017	\$0.00	\$0.00
			\$0.00	\$0.00

From the Account form on 10/27/2017 at 4:31 PM
Status Changed from: Expiring to: Active by: mstarnes

Invoice	Action Taken	Actn/Sent	Charge	Payment
3205	Expiring	10/2/2017	\$0.00	\$0.00
		10/4/2017	\$0.00	\$0.00