

Account History: 34626

Name: MARATHON
Address: 2511 OKEECHOBEE RD
 FORT PIERCE, FL 34945
Status: Active
Location: Commercial
Agency: Fort Pierce FL
Issued: 9/30/2018
Expiration: 9/30/2019
Escrow: \$0.00
History Length: All
Monitored By 105 Adt
Sold By 105 Adt
Serviced By 105 Adt
Installed By 105 Adt

Active
 Active
 Active
 Active

Total Actions	Total Alrms Counted	Total Alrms Ignrd/Valid	Total Charged	Total Appealed	Total Refund	Total Paid	Total Outstanding
28	13	0 / 0	\$5,200.00	\$0.00	\$0.00	\$300.00	\$4,900.00

Invoice 17540	Action Reassigned Invoices	Actn/Sent 11/30/2018	Charge \$0.00	Payment \$0.00
	Invoices reassigned FROM 101322 to 34626 on 11/30/2018 15755			

Invoice 17538	Action Reassigned Invoices	Actn/Sent 11/30/2018	Charge \$0.00	Payment \$0.00
	Invoices reassigned FROM 101322 to 34626 on 11/30/2018 15956, 15962, 16755			

Invoice 17259	Action FA3 Plus Com	Incdnt Dt 11/19/2018	Actn/Sent 11/20/2018 11/23/2018	Case/Incdnt # 181124573	Charge \$500.00 \$0.00	Payment \$0.00 \$0.00
	Counted from Floating (365 Days) Date: 11/20/2017 PDF copy eMailed to: KARLA@TOWNSTAR.NET on: 11/23/2018					
	Ofr	Incdnt Time 00:38:57	Dispatch	Cleared FALSE ALAR	Ignr N	Valid N
	Dispatch:	BUSN TOWN STAR AUD S21 IND ZONE 5 GLASS BREAK DETECTION863-801-6477 TREC 00:36 11/19/18 00:39:52 KARMANHJ				
	Officer:					

Invoice 17203	Action <Hearing Request>	Hrng Dt 11/15/2018	Actn/Sent 11/15/2018	Hearing # 349	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
	Invoice	CaseNo	Charged	Adjud	Refunded	Comments
	16415	181019421	\$500.00	\$0.00	\$0.00	
	16144	181007803	\$500.00	\$0.00	\$0.00	
	15769	180930298	\$500.00	\$0.00	\$0.00	
	11088	180511900	\$400.00	\$0.00	\$0.00	
	Hearing Comments:					

Invoice 17154	Action 30 Days Delinquent	Actn/Sent 11/14/2018 11/14/2018	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
	Delinquent on invoice(s): 16144 PDF copy eMailed to: KARLA@TOWNSTAR.NET on: 11/14/2018 Invoices Included (Click to view information) 16144,17154			

Invoice 16755	Action FA3 Plus Com	Incdnt Dt 10/29/2018	Actn/Sent 10/30/2018 11/7/2018	Case/Incdnt # 181038973	Charge \$500.00 \$0.00	Payment \$0.00 \$0.00
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Account History: 34626

Counted from Floating (365 Days) Date: 10/30/2017
 Reassigned from Account 101322 on 11/30/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:42:55		FALSE ALAR	N	N	11
Dispatch:	MARATHON BUSN// GLASS BREAK DETECTOR// AUD// PX8638016477// TREC 0039 HRS 10/29/18 00:43:57 JOHNSONJ					

Officer:

Invoice	Action	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
16745	FA3 Plus Com	10/28/2018	10/30/2018 11/7/2018	181038072	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 10/29/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	02:36:09		FALSE ALAR	N	N	10
Dispatch:	{FP574} BLDG SECURE 10/28/18 02:53:50 JOHNSONJ UDTS: {FP574} ACKNOWLEDGED OK 10/28/18 02:44:11 REESEC TOWNSTAR BUSN// AUD IND FRONT RIGHT DOOR//TREC 0231//8638016477 10/28/18 02:36:52 TRUDEAUC					

Officer:

Invoice	Action	Actn/Sent	Charge	Payment
16698	30 Days Delinquent	10/29/2018 10/31/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 15769
 Invoices Included (Click to view information)
 15769,16698

Invoice	Action	Actn/Sent	Charge	Payment
16445	Web Access	10/17/2018 10/17/2018	\$0.00 \$0.00	\$0.00 \$0.00

PDF copy eMailed to: KARLA@TOWNSTAR.NET on: 10/17/2018

Invoice	Action	Actn/Sent	Charge	Payment
16444	Status Change	10/17/2018	\$0.00 \$0.00	\$0.00 \$0.00

From the Account form on 10/17/2018 at 11:11 AM
 Status Changed from: Expired to: Active by: amata

Invoice	Action	Actn/Sent	Charge	Payment
16443	New Invoice	10/17/2018 10/17/2018	\$0.00 \$0.00	\$0.00 \$0.00

PDF copy eMailed to: KARLA@TOWNSTAR.NET on: 10/17/2018

Invoice	Action	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
16415	FA3 Plus Com	10/15/2018	10/16/2018 10/19/2018	181019421	\$500.00 \$0.00	\$0.00 \$0.00

Invoice currently marked as 'In Abeyance'

Counted from Floating (365 Days) Date: 10/16/2017
 In Abeyance flag set: 11/15/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:32:55		FALSE ALAR	N	N	9
Dispatch:	UDTS: {FP588} ACKNOWLEDGED OK 10/15/18 00:42:39 REESEC TOWN STAR AUD IND GLASS BREAK ZONE 5 TRCVD 0030 772-461-4246 10/15/18 00:33:57 BRANCHS					

Officer:

Invoice	Action	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
16144	FA3 Plus Com	10/6/2018	10/8/2018 10/12/2018	181007803	\$500.00 \$0.00	\$0.00 \$0.00

Invoice currently marked as 'In Abeyance'

Account History: 34626

Counted from Floating (365 Days) Date: 10/7/2017
 In Abeyance flag set: 11/15/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	03:01:18		FALSE ALAR	N	N	8
Dispatch:	{FP537} BLDG IS SECURE [10/06/18 03:09:04 JEFFERSONA UDTS: {FP537} ACKNOWLEDGED OK [10/06/18 03:07:41 JEFFERSONA BUSN//TOWN STAR//8638016477//AUD IND GLASS BREAK//TR 02:57 [10/06/18 03:01:54 PILECKID					

Officer:

Invoice	Action	Actn/Sent	Charge	Payment
16036	Expired	10/2/2018	\$0.00	\$0.00
		10/5/2018	\$0.00	\$0.00

Invoice	Action	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
15962	FA3 Plus Com	9/30/2018	10/1/2018	180940297	\$500.00	\$0.00
			10/5/2018		\$0.00	\$0.00

Initial Alarm Charge: \$200.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 10/1/2017
 Reassigned from Account 101322 on 11/30/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	02:40:02		FALSE ALAR	N	N	8
Dispatch:	{FP545} BACK IS CLEAR [09/30/18 02:54:04 CHARLESC {FP573} FRONT IS CLEAR [09/30/18 02:53:58 CHARLESC {FP545} CHECKING THE BACK [09/30/18 02:53:20 CHARLESC AUD IND GLASS BREAK// TREC 0234// 8638016477 [09/30/18 02:40:58 PARKERJ					

Officer:

Invoice	Action	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
15956	FA3 Plus Com	9/29/2018	10/1/2018	180939068	\$500.00	\$0.00
			10/5/2018		\$0.00	\$0.00

Initial Alarm Charge: \$100.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 9/30/2017
 Reassigned from Account 101322 on 11/30/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	02:36:20		FALSE ALAR	N	N	7
Dispatch:	{FP574} 1054 ON A REP [09/29/18 03:01:50 CHARLESC {FP511} REP 1097 [09/29/18 03:00:18 CHARLESC UDTS: {FP511} ACKNOWLEDGED OK [09/29/18 03:00:14 CHARLESC UDTS: {FP511} ACKNOWLEDGED OK [09/29/18 02:51:43 CHARLESC UDTS: {FP574} ACKNOWLEDGED OK [09/29/18 02:45:06 CHARLESC AUD IND GLASS BREAK// TREC 0232// 8638016477 [09/29/18 02:37:15 PARKERJ					

Officer:

Invoice	Action	Actn/Sent	Charge	Payment
15892	<No Letter>	9/27/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Invoices to Collections: 11088

Invoice
15769

Invoice	Action	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
15769	FA3 Plus Com	9/23/2018	9/24/2018	180930298	\$500.00	\$0.00
			9/25/2018		\$0.00	\$0.00

Invoice currently marked as 'In Abeyance'

Counted from Floating (365 Days) Date: 9/24/2017
 PDF copy eMailed to: MAXWELL@TOWNSTAR.NET on: 9/25/2018
 In Abeyance flag set: 11/15/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	02:39:28		FALSE ALAR	N	N	6
Dispatch:	{FP537} BLDG SECURE [09/23/18 02:52:14 JEFFERSONA TOWNSTAR// AUD IND GLASS BREAK// TREC 0232// 8638016477 [09/23/18 02:40:22 HISSONGK					

Officer:

Account History: 34626

Invoice 15755	Action FA3 Plus Com	Incndt Dt 9/22/2018	Actn/Sent 9/24/2018 9/28/2018	Case/Incndt # 180929079	Charge \$500.00 \$0.00	Payment \$0.00 \$0.00
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Initial Alarm Charge: \$0.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 9/23/2017
 Reassigned from Account 101322 on 11/30/2018

Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	02:51:23		FALSE ALAR	N	N	5

Dispatch: UDTs: {FP554} ACKNOWLEDGED OK [09/22/18 02:56:32 JEFFERSONA]
 MARATHON// AUD IND ZONE 5 GLASS BREAK// TREC 0243// 8638016477 [09/22/18
 02:52:45 PARKERJ]

Officer:

Invoice 14647	Action Expiring	Actn/Sent 8/20/2018 8/22/2018	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Invoice 14487	Action 90 Days Delinquent	Actn/Sent 8/13/2018 8/15/2018	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Delinquent on invoice(s): 11088
 Invoices Included (Click to view information)
 11088,14487

Invoice 13525	Action 60 Days Delinquent	Actn/Sent 7/16/2018 7/16/2018	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Delinquent on invoice(s): 11088
 PDF copy eMailed to: MAXWELL@TOWNSTAR.NET on: 7/16/2018
 Invoices Included (Click to view information)
 11088,13525

Invoice 12390	Action 30 Days Delinquent	Actn/Sent 6/13/2018 6/13/2018	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Delinquent on invoice(s): 11088
 PDF copy eMailed to: MAXWELL@TOWNSTAR.NET on: 6/13/2018
 Invoices Included (Click to view information)
 11088,12390



Invoice 11088	Action FA3 Plus Com	Incndt Dt 5/9/2018	Actn/Sent 5/11/2018 5/14/2018	Case/Incndt # 180511900	Charge \$400.00 \$0.00	Payment \$0.00 \$0.00
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Invoice currently marked as 'In Abeyance'

Counted from Floating (365 Days) Date: 5/10/2017
 PDF copy eMailed to: MAXWELL@TOWNSTAR.NET on: 5/14/2018
 Placed in Collections: 9/27/2018, Total Outstanding: \$400.00
 In Abeyance flag set: 9/27/2018

Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:24:49		FALSE ALAR	N	N	4

Dispatch: ***CORRECTION**A REP [05/09/18 00:38:34 LANEELPER REP MARIAN WITH ADT
 SHE WILL BE TRYING TO GET AHOLD OF A RE [05/09/18 00:38:16 LANEEL{FP545}
 REQ REP FOR UNSECURE FRONT DOOR [05/09/18 00:37:05 LANEEL{FP545}
 UNABLE TO SECURE FRONT DOOR - REQ FOR REP [05/09/18 00:36:33
 SCHAFFERT|UDTS: {FP545} ACKNOWLEDGED OK [05/09/18 00:35:51 SCHAFFERT|
 UDTs: {FP545} 1034 LIMITED TRAFFIC CLEARED [05/09/18 00:35:43 SCHAFFERT|
 {FP545} S48 DOOR [05/09/18 00:29:34 SCHAFFERT|UDTS: {FP545} LIMITED RADIO
 TRAFFIC [05/09/18 00:29:22 SCHAFFERT|TOWNSTAR// AUD ALM INDC RIGHT
 FRONT DOOR RIGHT MOTION// TREC 0022 HOURS//863.801.6477 [05/09/18
 00:26:01 MCCONNELLR|]

Officer:

Account History: 34626

Invoice	Action	Actn/Sent	Charge	Payment
8813	30 Days Delinquent	3/19/2018	\$0.00	\$0.00
		3/19/2018	\$0.00	\$0.00

Delinquent on invoice(s): 7445
 PDF copy eMailed to: MAXWELL@TOWNSTAR.NET on: 3/19/2018
 Invoices Included (Click to view information)
 7445,8813

Invoice	Action	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
7696	FA3 Plus Com	2/18/2018	2/20/2018	180224882	\$200.00	\$200.00
			3/12/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 2/19/2017
 PDF copy eMailed to: MAXWELL@TOWNSTAR.NET on: 3/12/2018

Action	Amount	Check #	Date	Comments
Payment	\$200.00	21745	4/2/2018	(Check)
Ofcr	Incdnt Time	Dispatch	Cleared	Ignr
	02:46:41		FALSE ALAR	N
				Valid
				N
				Alrm #
				3

Dispatch: UDTs: {FP521} ACKNOWLEDGED OK |02/18/18 03:09:37 FUNKT|{FP521} 1012 WITH AN EMPLOYEE |02/18/18 03:00:52 FUNKT|UDTs: {FP521} ACKNOWLEDGED OK |02/18/18 03:00:36 FUNKT|TOWN STAR // RIGHT FRONT DOOR, MOTION // 8638016477 // RECV 0243 |02/18/18 02:47:44 EVANSK|

Officer:

Invoice	Action	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
7445	FA2 Com	2/12/2018	2/13/2018	180215889	\$100.00	\$100.00
			2/16/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 2/13/2017

Action	Amount	Check #	Date	Comments
Payment	\$100.00	21745	4/2/2018	(Check)
Ofcr	Incdnt Time	Dispatch	Cleared	Ignr
	00:29:48		FALSE ALAR	N
				Valid
				N
				Alrm #
				2

Dispatch: UDTs: {FP551} ACKNOWLEDGED OK |02/12/18 00:41:27 JEFFREYJ|{FP551} WILL ADV ON 1034 |02/12/18 00:36:20 JEFFREYJ|863-801-6477... NO KEY HOLDER |02/12/18 00:31:00 CHARLESC|BUSN: TOWN STAR... TREC: 0025... AUDIBLE... IND: GLASS BREAK, RIGHT DOOR, RIGHT MOTION |02/12/18 00:30:43 CHARLESC|

Officer:

Invoice	Action	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
3433	FA1 Com	10/6/2017	10/10/2017	171006875	\$0.00	\$0.00
			10/13/2017		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 10/7/2016

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	01:02:38			N	N	1

Dispatch: LINKED EVENTS 1710-06875(142) TO 1710-06874(141) |10/06/17 01:04:41 FUNKT| TOWN STAR // BURG REAR MOTION // 4614246 // RECV 0100 |10/06/17 01:04:07 EVANSK|

Officer: