

Account History: 26511

Name: ORANGE AVE MOBILE
Address: 4171 ORANGE AVE
 FORT PIERCE, FL 34947
Location: Commercial
Status: Active
Agency: Fort Pierce FL
Issued: 3/9/2019
Expiration: 3/9/2020
Escrow: \$0.00
Length of History: 1/1/2018 - 3/14/2019

Monitored By 105 Adt Active
Sold By 105 Adt Active
Serviced By 105 Adt Active
Installed By 105 Adt Active

Total Actions	Total Alrms Counted	Total Alrms Ignrd/Valid	Total Charged	Total Appealed	Total Refund	Total Paid	Total Outstanding
19	5	1 / 0	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00

Invoice	Action Taken	Actn/Sent	Charge	Payment
19581	Status Change	2/26/2019	\$0.00	\$0.00
			\$0.00	\$0.00

From the Account form on 2/26/2019 at 2:36 PM
 Status Changed from: Expiring to: Active by: rriley

Invoice	Action Taken	Actn/Sent	Charge	Payment
18802	Expiring	1/24/2019	\$0.00	\$0.00
		1/26/2019	\$0.00	\$0.00

Invoice	Action Taken	Hrng Dt	Actn/Sent	Hearing #	Charge	Payment
17442	<Hearing Request>	11/26/2018	11/26/2018	355	\$0.00	\$0.00
					\$0.00	\$0.00

Invoice	CaseNo	Charged	Adjud	Refunded	Comments
12290	180608070	\$400.00	\$0.00	\$0.00	
11986	180602589	\$100.00	\$0.00	\$0.00	
12294	180609567	\$500.00	\$0.00	\$0.00	
12009	180603696	\$200.00	\$0.00	\$0.00	

Hearing Comments:

Invoice	Action Taken	Actn/Sent	Charge	Payment
16384	<No Letter>	10/15/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Invoices to Collections: 11986,12009,12290,12294

Invoice	Action Taken	Actn/Sent	Charge	Payment
15744	Status Change	9/24/2018	\$0.00	\$0.00
			\$0.00	\$0.00

From the Account form on 9/24/2018 at 10:26 AM
 Status Changed from: Expired to: Active by: hswiger

Invoice	Action Taken	Actn/Sent	Charge	Payment
15565	90 Days Delinquent	9/17/2018	\$0.00	\$0.00
		9/19/2018	\$0.00	\$0.00

Delinquent on invoice(s): 12290, 12294
 Invoices Included
 12290, 12294,15565

Invoice	Action Taken	Actn/Sent	Charge	Payment
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Account History: 26511

15367 90 Days Delinquent 9/10/2018 \$0.00 \$0.00
 9/12/2018 \$0.00 \$0.00
 Delinquent on invoice(s): 11986, 12009
 Invoices Included
 11986, 12009,15367

Invoice	Action Taken	Actn/Sent	Charge	Payment
14565	60 Days Delinquent	8/15/2018	\$0.00	\$0.00
		8/17/2018	\$0.00	\$0.00

Delinquent on invoice(s): 12290, 12294
 Invoices Included
 12290, 12294,14565

Invoice	Action Taken	Actn/Sent	Charge	Payment
14473	60 Days Delinquent	8/13/2018	\$0.00	\$0.00
		8/15/2018	\$0.00	\$0.00

Delinquent on invoice(s): 11986, 12009
 Invoices Included
 11986, 12009,14473

Invoice	Action Taken	Actn/Sent	Charge	Payment
13511	30 Days Delinquent	7/16/2018	\$0.00	\$0.00
		7/18/2018	\$0.00	\$0.00

Delinquent on invoice(s): 12290, 12294
 Invoices Included
 12290, 12294,13511

Invoice	Action Taken	Actn/Sent	Charge	Payment
13279	30 Days Delinquent	7/9/2018	\$0.00	\$0.00
		7/18/2018	\$0.00	\$0.00

Delinquent on invoice(s): 11986, 12009
 Invoices Included
 11986, 12009,13279

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
12294	FA3 Plus Com	6/8/2018	6/11/2018	180609567	\$500.00	\$0.00
			6/15/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 6/9/2017
 Placed in Collections: 10/15/2018, Total Outstanding: \$500.00
 In Abeyance flag set: 10/15/2018

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	01:36:44		FALSE ALAR	N	N	5

Dispatch:
 {FP578} EVERYTHING IS SECURE [06/08/18 01:44:39 EATONM|BUSN. MOBIL//7724292754//BURG
 MOTION FRONT, AUD//TR 01:30 [06/08/18 01:33:54 PILECKID]
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
12290	FA3 Plus Com	6/7/2018	6/11/2018	180608070	\$400.00	\$0.00
			6/15/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 6/8/2017
 Placed in Collections: 10/15/2018, Total Outstanding: \$400.00
 In Abeyance flag set: 10/15/2018

Account History: 26511

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:36:25		FALSE ALAR	N	N	4

Dispatch:

UDTS: {FP545} ACKNOWLEDGED OK |06/07/18 01:11:37 EATONM|UDTS: {FP545} ACKNOWLEDGED OK |06/07/18 00:50:32 EATONM|AUD IND FRT MOTION // TR 0035// PX 772-429-2754 |06/07/18 00:37:04 CREWSA|

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
12009	FA3 Plus Com	6/4/2018	6/5/2018 6/8/2018	180603696	\$200.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 6/5/2017
Placed in Collections: 10/15/2018, Total Outstanding: \$200.00
In Abeyance flag set: 10/15/2018

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:16:28		FALSE ALAR	N	N	3

Dispatch:

FRONT DR MOTION // PX 4292754 // TR 0014 |06/04/18 00:17:43 PATEK|

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11986	FA2 Com	6/3/2018	6/4/2018 6/8/2018	180602589	\$100.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 6/4/2017
Placed in Collections: 10/15/2018, Total Outstanding: \$100.00
In Abeyance flag set: 10/15/2018

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:14:32		FALSE ALAR	N	N	2

Dispatch:

{FP516} EVERYTHING SECURE |06/03/18 00:26:59 EATONM|BUSN//7724292754//AUD IND MOTION FROM EXIT DOOR//TR 00:12 |06/03/18 00:15:16 PILECKID|

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11591	N/A (Ignore)	5/29/2018	5/30/2018	180539146	\$0.00 \$0.00	\$0.00 \$0.00

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:56:55		NO REPORT	Y	N	0

Dispatch:

{FP546} AUD S49 INSIDE, BUT EVERYTHING IS SECURE |05/29/18 01:09:23 DILIOE|{FP545} CHECKING IN BACK |05/29/18 01:07:51 DILIOE|AUDI IND FRNT MOTION//TREC 0055HRS//772-429-2754 |05/29/18 00:57:59 CORNETTB|

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11577	FA1 Com	5/27/2018	5/29/2018 6/6/2018	180536969	\$0.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 5/28/2017

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	05:24:58		FALSE ALAR	N	N	1

Dispatch:

UDTS: {FP538} ACKNOWLEDGED OK |05/27/18 05:36:13 SCHAFFERT|{FP538} 1012 EMPLOYEE | 05/27/18 05:33:00 SCHAFFERT|1039 TO FP552 |05/27/18 05:26:55 SCHAFFERT|S21IP AUD/IND FRONT DOOR/ 7724292754/ 0522HRS |05/27/18 05:25:44 HISSONGK|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
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Account History: 26511

8581	Expired	3/12/2018	\$0.00	\$0.00
		3/14/2018	\$0.00	\$0.00
Invoice	Action Taken	Actn/Sent	Charge	Payment
6901	Expiring	1/27/2018	\$0.00	\$0.00
		1/31/2018	\$0.00	\$0.00

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False Alarms By Month

Month	Count	Percent
January	0	0%
February	0	0%
March	0	0%
April	0	0%
May	1	20%
June	4	80%
July	0	0%
August	0	0%
September	0	0%
October	0	0%
November	0	0%
December	0	0%
Total	5	100%

False Alarms By Day Of Week

Day	Count	Percent
Sunday	2	40%
Monday	1	20%
Tuesday	0	0%
Wednesday	0	0%
Thursday	1	20%
Friday	1	20%
Saturday	0	0%
Total	5	100%

False Alarms By Hour Of Day

Hour	Count	Percent
00:00 - 00:59	3	60%
01:00 - 01:59	1	20%
02:00 - 02:59	0	0%
03:00 - 03:59	0	0%
04:00 - 04:59	0	0%
05:00 - 05:59	1	20%
06:00 - 06:59	0	0%
07:00 - 07:59	0	0%
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	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	0	0%
19:00 - 19:59	0	0%
20:00 - 20:59	0	0%
21:00 - 21:59	0	0%
22:00 - 22:59	0	0%
23:00 - 23:59	0	0%
Total	5	100%