

Account History: 101014

Name: BOYS & GIRLS CLUB
Address: 3104 AVENUE K
 FORT PIERCE, FL 34947
Location: Commercial
Status: Active
Agency: Fort Pierce FL
Issued: 1/7/2018
Expiration: 1/14/2019
Escrow: \$0.00
Length of History: 1/1/2017 - 11/29/2018

Monitored By -1
Sold By -1
Serviced By -1
Installed By -1

Total Actions	Total Alrms Counted	Total Alrms Ignrd/Valid	Total Charged	Total Appealed	Total Refund	Total Paid	Total Outstanding
56	16	2 / 0	\$7,350.00	\$0.00	\$0.00	\$450.00	\$6,900.00

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
17516	FA3 Plus Com	11/27/2018	11/28/2018	181135365	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 11/28/2017

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	17:01:41		FALSE ALAR	N	N	16

Dispatch:

UDTS: {FP542} ACKNOWLEDGED OK |11/27/18 17:18:00 WOODSR|BREAK RM DOOR / TEL NO PH / TREC 1659 / |11/27/18 17:03:17 YAROMAS|HOUSE CENTER |11/27/18 17:02:03 YAROMAS|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
17381	60 Days Delinquent	11/23/2018 11/28/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 15597
 Invoices Included
 15597,17381

Invoice	Action Taken	Actn/Sent	Charge	Payment
17299	<No Letter>	11/23/2018	\$0.00 \$0.00	\$0.00 \$0.00

Invoices to Collections: 12972,13092,13093,13603

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
17045	FA3 Plus Com	11/6/2018	11/8/2018 11/16/2018	181107631	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 11/7/2017

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	12:22:40		FALSE ALAR	N	N	15

Dispatch:

{FP519} MADE 1025 W/ THE REP |11/06/18 12:36:21 THOMASN|1039 FP306 |11/06/18 12:28:02 REESEC|BOYS AND GIRLS LUB BUSN AUD IND INTERIOR MOTION AND ENTRY/EXIT TRC 1216HRS PX 772-708-6452 |11/06/18 12:23:24 WOODSR|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
16844	<No Letter>	10/31/2018	\$0.00 \$0.00	\$0.00 \$0.00

Invoices to Collections: 12410,12891

Account History: 101014

Invoice	Action Taken	Actn/Sent	Charge	Payment
16712	90 Days Delinquent	10/29/2018 10/31/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 13603 Invoices Included 13603,16712			
16506	30 Days Delinquent	10/22/2018 10/31/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 15597 Invoices Included 15597,16506			
16465	Status Change	10/19/2018	\$0.00 \$0.00	\$0.00 \$0.00
	From the Account form on 10/19/2018 at 10:47 AM Status Changed from: Web-Updated to: Active by: Imolina			
16454	Web-Updated	10/18/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Account updated Online by: 101014 Previous Status: Active. New Status: Web-Updated			
16215	90 Days Delinquent	10/10/2018 10/17/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 13092, 13093 Invoices Included 13092, 13093,16215			
16076	90 Days Delinquent	10/2/2018 10/10/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 12972 Invoices Included 12972,16076			
15935	90 Days Delinquent	9/28/2018 10/3/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 12891 Returned to print queue by: Imolina on 9/28/2018, previous Date Sent: 9/3/2018 Invoices Included 12891,15935			
15876	<No Letter>	9/27/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Invoices to Collections: 11360,11362			
15831	60 Days Delinquent	9/26/2018 9/28/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 13603 Invoices Included 13603,15831			

Account History: 101014

Invoice 15664	Action Taken N/A (Ignore)	Incdnt Dt 9/18/2018	Actn/Sent 9/19/2018	Case/Incdnt # 180923293	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00	
	Ofer	Incdnt Time 09:25:07	Dispatch	Cleared	Ignr Y	Valid N	Alrm # 0
	Dispatch:						
	CANX PER ALARM CO [09/18/18 09:29:49 BUTCHERS AUD// ENTRY EXIT ZONE 0// TREC 0922//						
	7722499063 [09/18/18 09:26:57 BRANCHS TERRELL MONGO/TERRANCE THOMAS [09/18/18						
	09:26:17 BRANCHS BOYS AND GIRLS CLUB [09/18/18 09:25:26 BRANCHS]						
	Officer:						
Invoice 15651	Action Taken 90 Days Delinquent		Actn/Sent 9/18/2018 9/26/2018		Charge \$0.00 \$0.00	Payment \$0.00 \$0.00	
	Delinquent on invoice(s): 12410						
	Invoices Included						
	12410,15651						
Invoice 15597	Action Taken FA3 Plus Com	Incdnt Dt 9/14/2018	Actn/Sent 9/17/2018 9/21/2018	Case/Incdnt # 180918789	Charge \$500.00 \$0.00	Payment \$0.00 \$0.00	
	Counted from Floating (365 Days) Date: 9/15/2017						
	Ofer	Incdnt Time 22:34:44	Dispatch	Cleared FALSE ALAR	Ignr N	Valid N	Alrm # 14
	Dispatch:						
	UDTS: {FP501} ACKNOWLEDGED OK [09/14/18 23:00:36 REESEC BOYS AND GIRLS CLUB// AUD						
	IND INTERIOR MOTION// TREC 2232//7722499063 [09/14/18 22:35:36 HAMRICK]						
	Officer:						
Invoice 15356	Action Taken 60 Days Delinquent		Actn/Sent 9/10/2018 9/12/2018		Charge \$0.00 \$0.00	Payment \$0.00 \$0.00	
	Delinquent on invoice(s): 13092, 13093						
	Invoices Included						
	13092, 13093,15356						
Invoice 15238	Action Taken 60 Days Delinquent		Actn/Sent 9/5/2018 9/7/2018		Charge \$0.00 \$0.00	Payment \$0.00 \$0.00	
	Delinquent on invoice(s): 12972						
	Invoices Included						
	12972,15238						
Invoice 15032	Action Taken <No Letter>		Actn/Sent 8/30/2018		Charge \$0.00 \$0.00	Payment \$0.00 \$0.00	
	Invoices to Collections: 9576,9621						
Invoice 15005	Action Taken 60 Days Delinquent		Actn/Sent 8/29/2018 8/31/2018		Charge \$0.00 \$0.00	Payment \$0.00 \$0.00	
	Delinquent on invoice(s): 12891						
	Invoices Included						
	12891,15005						
Invoice 14847	Action Taken 90 Days Delinquent		Actn/Sent 8/24/2018 8/29/2018		Charge \$0.00 \$0.00	Payment \$0.00 \$0.00	

Account History: 101014

Delinquent on invoice(s): 11360, 11362

Invoices Included
11360, 11362,14847

Invoice	Action Taken	Actn/Sent	Charge	Payment
14835	30 Days Delinquent	8/24/2018	\$0.00	\$0.00
		8/29/2018	\$0.00	\$0.00

Delinquent on invoice(s): 13603
Invoices Included
13603,14835

Invoice	Action Taken	Actn/Sent	Charge	Payment
14789	Status Change	8/22/2018	\$0.00	\$0.00
			\$0.00	\$0.00

From the Account form on 8/22/2018 at 12:26 PM
Status Changed from: Pending to: Active by: cmartinez

Invoice	Action Taken	Actn/Sent	Charge	Payment
14695	60 Days Delinquent	8/20/2018	\$0.00	\$0.00
		8/22/2018	\$0.00	\$0.00

Delinquent on invoice(s): 12410
Invoices Included
12410,14695

Invoice	Action Taken	Actn/Sent	Charge	Payment
14442	30 Days Delinquent	8/13/2018	\$0.00	\$0.00
		8/15/2018	\$0.00	\$0.00

Delinquent on invoice(s): 12972, 13092, 13093
Invoices Included
12972, 13092, 13093,14442

Invoice	Action Taken	Actn/Sent	Charge	Payment
14024	60 Days Delinquent	7/30/2018	\$0.00	\$0.00
		8/1/2018	\$0.00	\$0.00

Delinquent on invoice(s): 11360, 11362
Invoices Included
11360, 11362,14024

Invoice	Action Taken	Actn/Sent	Charge	Payment
14008	30 Days Delinquent	7/30/2018	\$0.00	\$0.00
		8/1/2018	\$0.00	\$0.00

Delinquent on invoice(s): 12891
Invoices Included
12891,14008

Invoice	Action Taken	Actn/Sent	Charge	Payment
13790	90 Days Delinquent	7/23/2018	\$0.00	\$0.00
		7/25/2018	\$0.00	\$0.00

Delinquent on invoice(s): 9576, 9621
Invoices Included
9576, 9621,13790

Invoice	Action Taken	Actn/Sent	Charge	Payment
13774	30 Days Delinquent	7/23/2018	\$0.00	\$0.00
		7/25/2018	\$0.00	\$0.00

Delinquent on invoice(s): 12410
Invoices Included
12410,13774

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
---------	--------------	-----------	-----------	---------------	--------	---------

Account History: 101014

13603 FA3 Plus Unreg Com 7/16/2018 7/18/2018 180721159 \$550.00 \$0.00
 7/25/2018 \$0.00 \$0.00

Initial Alarm Charge: \$500.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 7/17/2017
 Placed in Collections: 11/23/2018, Total Outstanding: \$550.00
 In Abeyance flag set: 11/23/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	23:59:14		FALSE ALAR	N	N	13

Dispatch:
 {FP569} SECURE |07/17/18 00:13:12 LANE|UDTS: {FP569} ACKNOWLEDGED OK |07/17/18
 00:09:32 LANE|PH 772 249 9063 |07/17/18 00:00:02 BEAULACT|BOYS AND GIRLS CLUB // AUD
 IND INTERIOR MOTION // TREC 2356 |07/16/18 23:59:54 BEAULACT|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
13093	FA3 Plus Unreg Com	7/4/2018	7/5/2018	180704380	\$550.00	\$0.00
			7/11/2018		\$0.00	\$0.00

Initial Alarm Charge: \$500.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 7/5/2017
 Placed in Collections: 11/23/2018, Total Outstanding: \$550.00
 In Abeyance flag set: 11/23/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	03:35:57		FALSE ALAR	N	N	12

Dispatch:
 {FP314} ADV APPEARS SECURE |07/04/18 03:59:48 LANE|UDTS: {FP314} ACKNOWLEDGED OK |
 07/04/18 03:59:39 LANE|1039 FP314 |07/04/18 03:37:41 LANE|AUD IND INTERIOR MOTION //
 TREC 0335 // |07/04/18 03:36:44 MCCONNELLR|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
13092	FA3 Plus Unreg Com	7/3/2018	7/5/2018	180704003	\$550.00	\$0.00
			7/11/2018		\$0.00	\$0.00

Initial Alarm Charge: \$500.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 7/4/2017
 Placed in Collections: 11/23/2018, Total Outstanding: \$550.00
 In Abeyance flag set: 11/23/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	21:24:07		FALSE ALAR	N	N	11

Dispatch:
 UDTS: {FP594} ACKNOWLEDGED OK |07/03/18 21:28:45 LANE|BOYS AND GIRLS CLUB/ S21IP
 AUD/IND INTERIOR MOTION/ NO PX/ 2122HRS |07/03/18 21:25:09 HISSONGK|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
13079	N/A (Ignore)	7/2/2018	7/5/2018	180701257	\$0.00	\$0.00
					\$0.00	\$0.00

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	01:03:56		NO REPORT	Y	N	0

Dispatch:
 UDTS: {FP562} ACKNOWLEDGED OK |07/02/18 01:13:02 EATONM|GIRLS AND BOYS CLUB//AUD|
 IND INTERIOR MOTION ZONE 000//TREC 0101HRS//NO PREMISE NUMBER |07/02/18 01:05:53
 CORNETTB|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
12972	FA3 Plus Unreg Com	6/25/2018	6/27/2018	180634088	\$550.00	\$0.00
			7/4/2018		\$0.00	\$0.00

Account History: 101014

Initial Alarm Charge: \$500.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 6/26/2017
 Placed in Collections: 11/23/2018, Total Outstanding: \$550.00
 In Abeyance flag set: 11/23/2018

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	22:18:34		FALSE ALAR	N	N	10

Dispatch:
 1039 FP314 |06/25/18 22:20:53 EATONM|BUSI BOYS AND GIRLS CLUB// AUD IND INTERIOR
 MOTION// TREC 2217// 5712787765// |06/25/18 22:19:54 HARDMANH|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
12891	FA3 Plus Unreg Com	6/23/2018	6/25/2018	180630833	\$550.00	\$0.00
			6/29/2018		\$0.00	\$0.00

Initial Alarm Charge: \$500.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 6/24/2017
 Placed in Collections: 10/31/2018, Total Outstanding: \$550.00
 In Abeyance flag set: 10/31/2018

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	10:51:06		FALSE ALAR	N	N	9

Dispatch:
 1039 FP306 |06/23/18 10:53:57 LUDWIGC|AUD IND ENTRY EXIT T RECD 1050 NO PREMISE # ON
 FILE REP SUSAN 5712787765 |06/23/18 10:52:25 GARCIAP|
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
12865	30 Days Delinquent	6/25/2018	\$0.00	\$0.00
		6/27/2018	\$0.00	\$0.00

Delinquent on invoice(s): 11360, 11362
 Invoices Included
 11360, 11362,12865

Invoice	Action Taken	Actn/Sent	Charge	Payment
12647	<No Letter>	6/19/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Invoices to Collections: 7119

Invoice	Action Taken	Actn/Sent	Charge	Payment
12568	60 Days Delinquent	6/18/2018	\$0.00	\$0.00
		6/20/2018	\$0.00	\$0.00

Delinquent on invoice(s): 9576, 9621
 Invoices Included
 9576, 9621,12568

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
12410	FA3 Plus Unreg Com	6/12/2018	6/13/2018	180616062	\$550.00	\$0.00
			6/20/2018		\$0.00	\$0.00

Initial Alarm Charge: \$500.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 6/13/2017
 Placed in Collections: 10/31/2018, Total Outstanding: \$550.00
 In Abeyance flag set: 10/31/2018

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	21:17:16		FALSE ALAR	N	N	8

Dispatch:
 BUSN. BOYS & GIRLS CLUB//NO PX LISTED//AUD IND BURG INTERIOR MOTION//TR 21:15 |
 06/12/18 21:17:52 PILECKID|
Officer:

Account History: 101014

Invoice	Action Taken	Actn/Sent	Charge	Payment
11904	30 Days Delinquent	6/1/2018	\$0.00	\$0.00
		6/6/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 9576, 9621			
	Invoices Included			
	9576, 9621, 11904			

Invoice	Action Taken	Actn/Sent	Charge	Payment
11610	<No Letter>	5/30/2018	\$0.00	\$0.00
			\$0.00	\$0.00
	Invoices to Collections: 6467, 6510			

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11362	FA3 Plus Unreg Com	5/17/2018	5/18/2018	180524383	\$550.00	\$0.00
			5/25/2018		\$0.00	\$0.00
	Initial Alarm Charge: \$500.00					
	Surcharge for status: Pending: \$50.00					
	Counted from Floating (365 Days) Date: 5/18/2017					
	Placed in Collections: 9/27/2018, Total Outstanding: \$550.00					
	In Abeyance flag set: 9/27/2018					

Ofr	Incdnt Time	Dispatch	Cleared	Igr	Valid	Alrm #
	20:36:31		FALSE ALAR	N	N	7

Dispatch:

PER FP542 BACK DOOR IS NOT STAYING LOCKED AND CLOSED [05/17/18 20:53:55 LANE] ALARM COMP CALLING BACK/ ADV ADDITIONAL SIGNAL OF ENTRY/EXIT// ADV OFC WERE 1097// THEY WILL TRY AND CONTACT A REP [05/17/18 20:50:35 HISSONGK]{FP542} DOOR SECURE [05/17/18 20:50:32 SCHAFFERT]UDTS: {FP542} ACKNOWLEDGED OK [05/17/18 20:49:55 SCHAFFERT]UDTS: {FP542} 1034 LIMITED TRAFFIC CLEARED [05/17/18 20:49:52 SCHAFFERT] {FP542} S48 DOOR [05/17/18 20:48:27 SCHAFFERT]UDTS: {FP542} LIMITED RADIO TRAFFIC | 05/17/18 20:48:14 SCHAFFERT]BOYS AND GIRLS CLUB// AUD // IND INTERIOR MOTION// PX 54 ON ONE LISTED // TRCVD 2035 [05/17/18 20:37:55 REESEC]

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11360	FA3 Plus Unreg Com	5/17/2018	5/18/2018	180524322	\$550.00	\$0.00
			5/25/2018		\$0.00	\$0.00
	Initial Alarm Charge: \$500.00					
	Surcharge for status: Pending: \$50.00					
	Counted from Floating (365 Days) Date: 5/18/2017					
	Placed in Collections: 9/27/2018, Total Outstanding: \$550.00					
	In Abeyance flag set: 9/27/2018					

Ofr	Incdnt Time	Dispatch	Cleared	Igr	Valid	Alrm #
	19:52:34		FALSE ALAR	N	N	6

Dispatch:

UDTS: {FP561} ACKNOWLEDGED OK [05/17/18 20:09:16 SCHAFFERT]BOYS AND GIRLS CLUB / AUD IND INTERIOR MOTION/ TREC 1951/ NO PX LISTED [05/17/18 19:53:27 DENNISN]

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
11037	90 Days Delinquent	5/9/2018	\$0.00	\$0.00
		5/16/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 7119			
	Invoices Included			
	7119, 11037			

Invoice	Action Taken	Actn/Sent	Charge	Payment
10286	90 Days Delinquent	4/23/2018	\$0.00	\$0.00
		4/25/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 6467, 6510			

Account History: 101014

Invoices Included
6467, 6510,10286

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
9621	FA3 Plus Unreg Com	4/13/2018	4/15/2018 4/18/2018	180418368	\$550.00 \$0.00	\$0.00 \$0.00

Initial Alarm Charge: \$500.00
Surcharge for status: Pending: \$50.00
Counted from Floating (365 Days) Date: 4/14/2017
Placed in Collections: 8/30/2018, Total Outstanding: \$550.00
In Abeyance flag set: 8/30/2018

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	20:11:07		FALSE ALAR	N	N	5

Dispatch:
CALLED ALARM COMP FOR REP// THEY WILL ATTEMPT TO REACH ONE AND CB |04/13/18
20:32:21 BENJAMINC|UDTS: {FP552} ACKNOWLEDGED OK |04/13/18 20:29:59 LUDWIGC|ALARM
CO ADV THEY RECD AN ADDITIONAL INTERIOR MOTION ALARM AT 2026 |04/13/18 20:28:33
LUDWIGC|PX FOR SUSAN PATTERSON |04/13/18 20:13:51 REESEC|BOYS AND GIRLS CLUB//
FRAN BARNES// AUD// IND INTER MOTION// TRCVD 2010// PX 5712787765 |04/13/18 20:13:16
REESEC|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
9576	FA3 Plus Unreg Com	4/11/2018	4/12/2018 4/18/2018	180415554	\$450.00 \$0.00	\$0.00 \$0.00

Initial Alarm Charge: \$400.00
Surcharge for status: Pending: \$50.00
Counted from Floating (365 Days) Date: 4/12/2017
Placed in Collections: 8/30/2018, Total Outstanding: \$450.00
In Abeyance flag set: 8/30/2018

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	21:04:30		FALSE ALAR	N	N	4

Dispatch:
{FP594} WILL ADV ON 1094 |04/11/18 21:23:33 KELLEYR|1039 FP585 |04/11/18 21:08:59 KELLEYR|
BOYS AND GIRLS CLUB//AUD IND INTERIOR MOTION//TREC 2103//UNK PREMISE NUMBER |
04/11/18 21:05:35 FUNKT|
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
9499	60 Days Delinquent	4/9/2018 4/11/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 7119
Invoices Included
7119,9499

Invoice	Action Taken	Actn/Sent	Charge	Payment
8889	60 Days Delinquent	3/21/2018 3/28/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 6467, 6510
Invoices Included
6467, 6510,8889

Invoice	Action Taken	Actn/Sent	Charge	Payment
8600	30 Days Delinquent	3/12/2018 3/14/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 7119
Invoices Included
7119,8600

Invoice	Action Taken	Actn/Sent	Charge	Payment
---------	--------------	-----------	--------	---------

Account History: 101014

7819 30 Days Delinquent 2/21/2018 \$0.00 \$0.00
 3/14/2018 \$0.00 \$0.00
 Delinquent on invoice(s): 6467, 6510
 Invoices Included
 6467, 6510,7819

Invoice	Action Taken	Incndt Dt	Actn/Sent	Case/Incndt #	Charge	Payment
7119	FA3 Plus Unreg Com	1/31/2018	2/1/2018	180143077	\$250.00	\$250.00
			2/7/2018		\$0.00	\$0.00

Initial Alarm Charge: \$200.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 2/1/2017
 Placed in Collections: 6/19/2018, Total Outstanding: \$250.00
 In Abeyance flag set: 6/19/2018

Action	Amount	Check #	Date	Comments
Payment	\$250.00	3742002096	10/18/2018	Online Post
Ofcr	Incndt Time	Dispatch	Cleared	Ignr Valid Alarm #
	00:06:49		FALSE ALAR	N N 3

Dispatch:
 BOYS AND GIRLS CLUB// TRECD 12:05AM// AUD IND INTERIOR MOTION// PH# NO NUMBER//
 REF S22S-1F7E72 |01/31/18 00:09:24 CROUCHT|
Officer:

Invoice	Action Taken	Incndt Dt	Actn/Sent	Case/Incndt #	Charge	Payment
6510	FA2 Unreg Com	1/13/2018	1/14/2018	180118077	\$150.00	\$150.00
			1/19/2018		\$0.00	\$0.00

Initial Alarm Charge: \$100.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 1/14/2017
 Placed in Collections: 5/30/2018, Total Outstanding: \$150.00
 In Abeyance flag set: 5/30/2018

Action	Amount	Check #	Date	Comments
Payment	\$150.00	3742002096	10/18/2018	Online Post
Ofcr	Incndt Time	Dispatch	Cleared	Ignr Valid Alarm #
	20:42:46		FALSE ALAR	N N 2

Dispatch:
 UDTs: {FP548} ACKNOWLEDGED OK |01/13/18 21:00:03 GIACCONEC|1039 FP312 |01/13/18
 20:51:33 GIACCONEC|BOYS AND GIRLS CLUB// S21 IND AUD INTERIOR MOTION// PX N/A // TR
 2042 |01/13/18 20:43:39 PATEK|
Officer:

Invoice	Action Taken	Incndt Dt	Actn/Sent	Case/Incndt #	Charge	Payment
6467	FA1 Unreg Com	1/7/2018	1/14/2018	180108110	\$50.00	\$50.00
			1/19/2018		\$0.00	\$0.00

Initial Alarm Charge: \$0.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 1/8/2017
 Placed in Collections: 5/30/2018, Total Outstanding: \$50.00
 In Abeyance flag set: 5/30/2018

Action	Amount	Check #	Date	Comments
Payment	\$50.00	3742002096	10/18/2018	Online Post
Ofcr	Incndt Time	Dispatch	Cleared	Ignr Valid Alarm #
	01:32:52		FALSE ALAR	N N 1

Dispatch:
 {FP505} LOCKED UP AND SECURED |01/07/18 01:44:29 MCBRIDEM|UDTs: {FP505}
 ACKNOWLEDGED OK |01/07/18 01:44:16 MCBRIDEM|LISTED AS BOYS AND GIRLS CLUB AND
 FRAN BARNES /AUD IND INTERIOR MOTION TREC 0132/ NO PX LISTED |01/07/18 01:34:00
 DENNISN|
Officer:

Account History: 101014

Invoice	Action Taken	Actn/Sent	Charge	Payment
6466	Pending	1/14/2018	\$0.00	\$0.00
		1/19/2018	\$0.00	\$0.00

Account History: 101014

False Alarms By Month

Month	Count	Percent
January	3	19%
February	0	0%
March	0	0%
April	2	13%
May	2	13%
June	3	19%
July	3	19%
August	0	0%
September	1	6%
October	0	0%
November	2	13%
December	0	0%
Total	16	100%

False Alarms By Day Of Week

Day	Count	Percent
Sunday	1	6%
Monday	2	13%
Tuesday	4	25%
Wednesday	3	19%
Thursday	2	13%
Friday	2	13%
Saturday	2	13%
Total	16	100%

False Alarms By Hour Of Day

Hour	Count	Percent
00:00 - 00:59	1	6%
01:00 - 01:59	1	6%
02:00 - 02:59	0	0%
03:00 - 03:59	1	6%
04:00 - 04:59	0	0%
05:00 - 05:59	0	0%
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	1	6%
11:00 - 11:59	0	0%
12:00 - 12:59	1	6%
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	1	6%
18:00 - 18:59	0	0%
19:00 - 19:59	1	6%
20:00 - 20:59	3	19%
21:00 - 21:59	3	19%
22:00 - 22:59	2	13%
23:00 - 23:59	1	6%
Total	16	100%