

Account History: 100899

17146 30 Days Delinquent 11/14/2018 \$0.00 \$0.00
11/14/2018 \$0.00 \$0.00
Delinquent on invoice(s): 16082
PDF copy eMailed to: spatterson@bgcofslc.org on: 11/14/2018
Invoices Included
16082,17146

Invoice Action Taken Actn/Sent Charge Payment
17009 60 Days Delinquent 11/6/2018 \$0.00 \$0.00
11/9/2018 \$0.00 \$0.00
Delinquent on invoice(s): 15013
Invoices Included
15013,17009

Invoice Action Taken Incdnt Dt Actn/Sent Case/Incdnt # Charge Payment
16969 FA3 Plus Com 11/5/2018 11/6/2018 181106860 \$500.00 \$0.00
11/9/2018 \$0.00 \$0.00

Counted from Floating (365 Days) Date: 11/6/2017

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	23:01:43		FALSE ALAR	N	N	22

Dispatch:

UDTS: {FP516} ACKNOWLEDGED OK |11/05/18 23:12:51 HARDMANH|BUSINESS/ AUD IND GAME ROOM P.I.R. / TREC 2259/ NO LISTED PX |11/05/18 23:02:40 DENNISN|

Officer:

Invoice Action Taken Incdnt Dt Actn/Sent Case/Incdnt # Charge Payment
16966 FA3 Plus Com 11/5/2018 11/6/2018 181106646 \$500.00 \$0.00
11/9/2018 \$0.00 \$0.00

Counted from Floating (365 Days) Date: 11/6/2017

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	19:39:53		FALSE ALAR	N	N	21

Dispatch:

UDTS: {FP542} ACKNOWLEDGED OK |11/05/18 19:55:34 HARDMANH|UDTS: {FP542} ACKNOWLEDGED OK |11/05/18 19:53:06 HARDMANH|FT. PIERCE HOUSING WILLIAMS CENTER// NO PREMISE PX// AUD IND GAME ROOM AT THE BIR// REC 19:37 |11/05/18 19:41:26 LESLIEM|

Officer:

Invoice Action Taken Actn/Sent Charge Payment
16907 90 Days Delinquent 11/2/2018 \$0.00 \$0.00
11/7/2018 \$0.00 \$0.00
Delinquent on invoice(s): 13838, 14070
Invoices Included
13838, 14070,16907

Invoice Action Taken Actn/Sent Charge Payment
16688 30 Days Delinquent 10/29/2018 \$0.00 \$0.00
10/31/2018 \$0.00 \$0.00
Delinquent on invoice(s): 15661, 15662
Invoices Included
15661, 15662,16688

Invoice Action Taken Actn/Sent Charge Payment
16517 60 Days Delinquent 10/22/2018 \$0.00 \$0.00
10/31/2018 \$0.00 \$0.00
Delinquent on invoice(s): 14589
Invoices Included
14589,16517

Account History: 100899

Invoice	Action Taken	Actn/Sent	Charge	Payment
16464	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

Invoice	Action Taken	Actn/Sent	Charge	Payment
16455	Web-Updated	10/18/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Expiring. New Status: Web-Updated

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
16420	FA3 Plus Com	10/15/2018	10/16/2018	181020517	\$500.00	\$0.00
			10/19/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 10/16/2017

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	18:54:04		FALSE ALAR	N	N	23

Dispatch:
 {FP542} 1022 KEYHOLDER EVERYTHING IS 1004 MADE 1025 W/ EMPLOYEE INSIDE |10/15/18
 19:13:20 TRUDEAUC|UDTS: {FP532} ACKNOWLEDGED OK |10/15/18 19:09:43 TRUDEAUC|AUD
 IND EAST ENTRY DOOR TREC 18:50 NO PHONE NUMBER LISTED .. KEY HOLDER TERRI WINDS
 1051 20 MIN IN WHI PU |10/15/18 18:55:11 ALMODOVAR|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
16406	90 Days Delinquent	10/16/2018	\$0.00	\$0.00
		10/31/2018	\$0.00	\$0.00

Delinquent on invoice(s): 13318
 Invoices Included
 13318,16406

Invoice	Action Taken	Actn/Sent	Charge	Payment
16379	<No Letter>	10/15/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Invoices to Collections: 11501,11503

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
16348	FA3 Plus Com	10/13/2018	10/15/2018	181017748	\$500.00	\$0.00
			10/19/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 10/14/2017

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	15:36:40		FALSE ALAR	N	N	22

Dispatch:
 ADTL SIGNALS , FOR THE ENTRY / EXITS .. ADV OFFICERS ARE ON SCENE |10/13/18 15:57:01
 BEAULACT|S48 IN THE BACK |10/13/18 15:48:57 MCCONNELLR|WILLIAMS CENTER// AUD // IND
 S21 ALARM CARD COURT ACCESS DR// TRCVD 1533// PX FOR EUGENE 7722165874 // REQ FOR
 DISPATCH 1052 30MINS LSD WHI FORD VAN |10/13/18 15:39:36 REESEC|

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
16270	FA3 Plus Com	10/11/2018	10/12/2018	181015426	\$500.00	\$0.00
			10/17/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 10/12/2017

Account History: 100899

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	19:16:18		FALSE ALAR	N	N	21

Dispatch:

UDTS: {FP569} ACKNOWLEDGED OK |10/11/18 19:36:59 TRUDEAUC|1039 FP312 |10/11/18 19:21:40 TRUDEAUC|REP 51 EUGENE SYLVESTER ETA 5 MIN IN A COMPANY VAN |10/11/18 19:18:16 NOTAROA|WILLIAMS CENTER AUD IND GAMEROOM ENTRY RECD 1911HRS NO PX LISTED |10/11/18 19:17:19 NOTAROA|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
16199	30 Days Delinquent	10/10/2018	\$0.00	\$0.00
		10/12/2018	\$0.00	\$0.00
Delinquent on invoice(s): 15013				
Invoices Included				
15013,16199				

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
16082	FA3 Plus Com	10/2/2018	10/3/2018	181001743	\$500.00	\$0.00
			10/10/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 10/3/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	07:28:25		FALSE ALAR	N	N	20

Dispatch:

UDTS: {FP595} 1034 LIMITED TRAFFIC CLEARED |10/02/18 07:35:40 LESLIEM|FP595 ADVC S48 DOOR |10/02/18 07:34:43 LESLIEM|UDTS: {FP595} LIMITED RADIO TRAFFIC |10/02/18 07:34:37 LESLIEM|BUSN// AUD// IND EAST ENTRY DOOR// TREC 0723//NO PX TO THE BUSN LISTED// REP DAVID ETA 10MIN IN A COMPANY VEH PX 772-216-5874 |10/02/18 07:30:30 BENJAMINC|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
16063	60 Days Delinquent	10/2/2018	\$0.00	\$0.00
		10/5/2018	\$0.00	\$0.00
Delinquent on invoice(s): 13838, 14070				
Invoices Included				
13838, 14070,16063				

Invoice	Action Taken	Actn/Sent	Charge	Payment
15723	30 Days Delinquent	9/21/2018	\$0.00	\$0.00
		9/26/2018	\$0.00	\$0.00
Delinquent on invoice(s): 14589				
Invoices Included				
14589,15723				

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
15662	FA3 Plus Com	9/18/2018	9/19/2018	180923124	\$500.00	\$0.00
			9/26/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 9/19/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	07:52:26		FALSE ALAR	N	N	19

Dispatch:

{FP535} EMPLOYEES 97 |09/18/18 07:55:33 GIACCONEC|FT PIERCE HOUSING // AUD INTRU MULTI ALARM ONE IS STORAGE // NO PX // TREC 07;45HRS |09/18/18 07:54:50 DAVISB|

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
15661	FA3 Plus Com	9/18/2018	9/19/2018	180923081	\$500.00	\$0.00
			9/26/2018		\$0.00	\$0.00

Account History: 100899

Counted from Floating (365 Days) Date: 9/19/2017

Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	07:27:00		FALSE ALAR	N	N	18

Dispatch:

1039 FP306 [09/18/18 07:32:14 GIACCONEC|WILLIAMS CENTER BUSN AUD IND BOYS ROOM
TREC 723/PX N/A [09/18/18 07:27:59 WISEST]

Officer:

Invoice	Action Taken	Incndt Dt	Actn/Sent	Case/Incndt #	Charge	Payment
15613	N/A (Ignore)	9/16/2018	9/17/2018	180920674	\$0.00	\$0.00
					\$0.00	\$0.00

Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	13:27:08		NO REPORT	Y	N	0

Dispatch:

TREVOR 772.216.1739 [09/16/18 14:12:38 MCCONNELLR|1039 TO FP302 [09/16/18 13:33:10
SZWABOWSKIM|KEYHOLDER TREVOR SMITH IS 51 10MIN ETA IN A WHI VAN [09/16/18 13:31:09
DESROSIERSD|BUSN WILLIAMS CENTER AUD S21 IND BOYS ROOM772-429-6427 TREC 13:13 |
09/16/18 13:28:16 KARMANH]

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
15556	60 Days Delinquent	9/17/2018	\$0.00	\$0.00
		9/19/2018	\$0.00	\$0.00

Delinquent on invoice(s): 13318
Invoices Included
13318,15556

Invoice	Action Taken	Actn/Sent	Charge	Payment
15244	90 Days Delinquent	9/5/2018	\$0.00	\$0.00
		9/7/2018	\$0.00	\$0.00

Delinquent on invoice(s): 11501, 11503
Invoices Included
11501, 11503,15244

Invoice	Action Taken	Actn/Sent	Charge	Payment
15219	30 Days Delinquent	9/5/2018	\$0.00	\$0.00
		9/7/2018	\$0.00	\$0.00

Delinquent on invoice(s): 13838, 14070
Invoices Included
13838, 14070,15219

Invoice	Action Taken	Actn/Sent	Charge	Payment
15141	Expiring	9/5/2018	\$0.00	\$0.00
		9/7/2018	\$0.00	\$0.00

Invoice	Action Taken	Incndt Dt	Actn/Sent	Case/Incndt #	Charge	Payment
15013	FA3 Plus Com	8/28/2018	8/29/2018	180837051	\$500.00	\$0.00
			9/7/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 8/29/2017

Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	08:15:23		FALSE ALAR	N	N	17

Dispatch:

{FP500} EVERYTHING 1004 [08/28/18 08:24:53 CARROLLM|SPOKE TO MAR JONES AT THE ON
CALL NUMBER BUT HE WAS UNABLKE TO GIVE PROPER PASSWORD [08/28/18 08:18:08
CORNETTB|FT PIERCE HOUSING//RECVING MUTIPLE AUDI IND MAIN ENTRY BURG ALARM
TWICE AND THE VERIFIED BURGLAR ALARM//TREC 0811//NO PREMISE ON ACCOUNT//ON
CALL NUMBER 772-216-5874 [08/28/18 08:17:29 CORNETTB]

Officer:

Account History: 100899

Invoice	Action Taken	Actn/Sent	Charge	Payment
14684	30 Days Delinquent	8/20/2018	\$0.00	\$0.00
		8/22/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 13318			
	Invoices Included			
	13318,14684			

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
14589	FA3 Plus Com	8/15/2018	8/16/2018	180820003	\$500.00	\$0.00
			8/22/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 8/16/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	19:46:21		FALSE ALAR	N	N	16

Dispatch:

UDTS: {FP578} ACKNOWLEDGED OK [08/15/18 20:01:43 HAMRICKK]KEY HOLDER 1051// 1052
 20:00, WHITE VAN, BARRON JACKSON [08/15/18 19:48:10 DEISM]FT PIERCE HOUSING
 BUSINESS// AUD S21 IND ZONE 11 GIRLS ROOM// TRECD 19:43// PX NONE [08/15/18 19:47:45
 DEISM]

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
14456	60 Days Delinquent	8/13/2018	\$0.00	\$0.00
		8/15/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 11501, 11503			
	Invoices Included			
	11501, 11503,14456			

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
14182	N/A (Ignore)	7/31/2018	8/1/2018	180740231	\$0.00	\$0.00
					\$0.00	\$0.00

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	21:29:29			Y	N	0

Dispatch:

1066PER CBA OPR OBO [07/31/18 21:35:40 JOHNSONJ]WILLIAMS CENTER // BURG GIRLS ROOM
 // NO PX // RECV 2124 // PERSON 1097 REFUSES TO GIVE PASS CODE [07/31/18 21:31:49
 EVANSK]

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
14070	FA3 Plus Com	7/29/2018	7/30/2018	180737332	\$500.00	\$0.00
			8/3/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 7/30/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	13:38:37		FALSE ALAR	N	N	15

Dispatch:

PER FP558 THE REP ADV HE DOES NOT HAVE A KEY TO THE BUSN SO BUSN WAS UNABLE TO
 BE CHECKED INSIDE AT THIS TIME////REP ADV IF ALARM GOES OFF AGAIN HE WILL BE ABLE
 TO RESPOND NOI [07/29/18 14:01:27 CARROLLM]UDTS: {FP519} ACKNOWLEDGED OK [07/29/18
 13:52:10 HAMRICKK]{FP558} 1012 REP [07/29/18 13:47:10 HAMRICKK]1039 FPMAN [07/29/18
 13:42:05 HAMRICKK]KEYHOLDER TERRY WILMS WHI PU ETA 6 MIN// [07/29/18 13:40:21
 HISSONGK]S21IP AUD/IND EAST ENTRY DOOR/ 7724296427/ 1333HRS [07/29/18 13:39:46
 HISSONGK]

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
13868	<No Letter>	7/25/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Account History: 100899

Invoices to Collections: 7687

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
13838	FA3 Plus Com	7/23/2018	7/24/2018 8/1/2018	180729945	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 7/24/2017

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	20:23:18		FALSE ALAR	N	N	14

Dispatch:

UDTS: {FP569} ACKNOWLEDGED OK [07/23/18 20:32:35 EATONM]AUDI IND BOYS ROOM S21//
TREC 2017//NO PREMISE NUMBER AVAILABLE [07/23/18 20:24:49 CORNETTB]

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
13318	FA3 Plus Com	7/7/2018	7/9/2018 7/18/2018	180709149	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 7/8/2017

Placed in Collections: 11/23/2018, Total Outstanding: \$500.00

In Abeyance flag set: 11/23/2018

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	16:48:45		FALSE ALAR	N	N	13

Dispatch:

WILLIAMS CENTER/TRECD 16:41HRS// AUD IND GAME RM & MULTIPLE BURG ALARMS// NO
PREMISE PH# [07/07/18 16:50:24 CROUCHT]

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
13265	30 Days Delinquent	7/9/2018 7/18/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 11501, 11503

Invoices Included

11501, 11503,13265

Invoice	Action Taken	Actn/Sent	Charge	Payment
12624	<No Letter>	6/19/2018	\$0.00 \$0.00	\$0.00 \$0.00

Invoices to Collections: 6855

Invoice	Action Taken	Actn/Sent	Charge	Payment
12397	90 Days Delinquent	6/13/2018 6/20/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 7687

Invoices Included

7687,12397

Invoice	Action Taken	Actn/Sent	Charge	Payment
11609	<No Letter>	5/30/2018	\$0.00 \$0.00	\$0.00 \$0.00

Invoices to Collections: 6436

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11503	FA3 Plus Com	5/25/2018	5/26/2018 6/6/2018	180535482	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 5/26/2017

Placed in Collections: 10/15/2018, Total Outstanding: \$500.00

In Abeyance flag set: 10/15/2018

Account History: 100899

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	21:42:35		FALSE ALAR	N	N	12

Dispatch:

{FP561} REP SECURED THE BLDG |05/25/18 22:49:09 SCHAFFERT|PER OPER HLT 1052 15MIN |
 05/25/18 22:39:25 LANE|PER OPER HLT REP IS 1051 IN A WHI COMP VEH |05/25/18 22:37:12
 LANE|UDTS: {FP561} ACKNOWLEDGED OK |05/25/18 22:29:47 SCHAFFERT|ALARM COMP
 CALLED IN ADV GETTING ADDITIONAL SIGNAL OF EAST ENTRY DOOR/ ADV OFC WERE 1097
 AND THEY HAVE A S48 DOOR// |05/25/18 21:58:20 HISSONGK|UDTS: {FP561} 1034 LIMITED
 TRAFFIC CLEARED |05/25/18 21:57:23 SCHAFFERT|UDTS: {FP532} ACKNOWLEDGED OK |
 05/25/18 21:57:03 SCHAFFERT|{FP532} S48 DOOR |05/25/18 21:54:54 SCHAFFERT|UDTS: {FP532}
 LIMITED RADIO TRAFFIC |05/25/18 21:54:43 SCHAFFERT|{FP578} WILL BE MAKING ENTRY |
 05/25/18 21:54:33 LANE|{FP578} APPEARS SECURE |05/25/18 21:53:14 SCHAFFERT|MARK IS
 1051 , COMPANY VEH 1052 OF 15MINS |05/25/18 21:44:30 BEAULACT|AUD IND GAME ROOM
 PERIM // TREC 2138 // KEY HOLDER MARK PH 772 216 5874 |05/25/18 21:44:11 BEAULACT|

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11501	FA3 Plus Com	5/25/2018	5/26/2018 6/6/2018	180535312	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 5/26/2017
 Placed in Collections: 10/15/2018, Total Outstanding: \$500.00
 In Abeyance flag set: 10/15/2018

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	19:20:19		FALSE ALAR	N	N	11

Dispatch:

UDTS: {FP561} ACKNOWLEDGED OK |05/25/18 19:22:29 SCHAFFERT|BUSN// AUD IND EAST
 ENTRY DOOR// TREC 1917// NO PX |05/25/18 19:21:15 DESROSIERSD|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
11172	60 Days Delinquent	5/14/2018 5/16/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 7687
 Invoices Included
 7687,11172

Invoice	Action Taken	Actn/Sent	Charge	Payment
10771	<No Letter>	5/2/2018	\$0.00 \$0.00	\$0.00 \$0.00

Invoices to Collections: 4389,4517,4750,4927

Invoice	Action Taken	Actn/Sent	Charge	Payment
10738	90 Days Delinquent	5/2/2018 5/16/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 6855
 Invoices Included
 6855,10738

Invoice	Action Taken	Actn/Sent	Charge	Payment
10284	90 Days Delinquent	4/23/2018 4/25/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 6436
 Invoices Included
 6436,10284

Invoice	Action Taken	Actn/Sent	Charge	Payment
9852	30 Days Delinquent	4/16/2018 4/18/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 7687

Account History: 100899

Invoices Included
7687,9852

Invoice	Action Taken	Actn/Sent	Charge	Payment
9306	60 Days Delinquent	4/2/2018	\$0.00	\$0.00
		4/4/2018	\$0.00	\$0.00

Delinquent on invoice(s): 6855
Invoices Included
6855,9306

Invoice	Action Taken	Actn/Sent	Charge	Payment
9092	<No Letter>	3/26/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Invoices to Collections: 3753,3755,4034

Invoice	Action Taken	Actn/Sent	Charge	Payment
8886	60 Days Delinquent	3/21/2018	\$0.00	\$0.00
		3/28/2018	\$0.00	\$0.00

Delinquent on invoice(s): 6436
Invoices Included
6436,8886

Invoice	Action Taken	Actn/Sent	Charge	Payment
8349	90 Days Delinquent	3/5/2018	\$0.00	\$0.00
		3/7/2018	\$0.00	\$0.00

Delinquent on invoice(s): 4927
Invoices Included
4927,8349

Invoice	Action Taken	Actn/Sent	Charge	Payment
8341	30 Days Delinquent	3/5/2018	\$0.00	\$0.00
		3/7/2018	\$0.00	\$0.00

Delinquent on invoice(s): 6855
Invoices Included
6855,8341

Invoice	Action Taken	Actn/Sent	Charge	Payment
8133	90 Days Delinquent	2/28/2018	\$0.00	\$0.00
		3/7/2018	\$0.00	\$0.00

Delinquent on invoice(s): 4389, 4517, 4750
Invoices Included
4389, 4517, 4750,8133

Invoice	Action Taken	Actn/Sent	Charge	Payment
7816	30 Days Delinquent	2/21/2018	\$0.00	\$0.00
		3/14/2018	\$0.00	\$0.00

Delinquent on invoice(s): 6436
Invoices Included
6436,7816

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
7687	FA3 Plus Com	2/16/2018	2/20/2018	180223316	\$500.00	\$0.00
			3/14/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 2/17/2017
Placed in Collections: 7/25/2018, Total Outstanding: \$500.00
In Abeyance flag set: 7/25/2018

Account History: 100899

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	21:05:54		FALSE ALAR	N	N	10

Dispatch:

ANOTHER SIGNAL COMING IN IND BREAK ROOM DOOR [02/16/18 21:07:32 WOODSR]
 KEYHOLDER NAMED RENFORD 1051 ETA 5 MINS DRIVING WHITE VAN [02/16/18 21:07:17
 WOODSR]BUSN AUD IND MAIN ENTRY INFARED BURG TRC 2102HRS PX 772-216-5874 [02/16/18
 21:06:42 WOODSR]

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
7615	90 Days Delinquent	2/14/2018	\$0.00	\$0.00
		3/7/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 3753, 3755			
	Invoices Included			
	3753, 3755,7615			

Invoice	Action Taken	Actn/Sent	Charge	Payment
7305	90 Days Delinquent	2/5/2018	\$0.00	\$0.00
		3/7/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 4034			
	Invoices Included			
	4034,7305			

Invoice	Action Taken	Actn/Sent	Charge	Payment
7065	60 Days Delinquent	1/31/2018	\$0.00	\$0.00
		2/2/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 4389, 4517, 4750, 4927			
	Invoices Included			
	4389, 4517, 4750, 4927,7065			

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
6855	FA3 Plus Com	1/21/2018	1/27/2018	180128707	\$500.00	\$0.00
			1/31/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 1/22/2017
 Placed in Collections: 6/19/2018, Total Outstanding: \$500.00
 In Abeyance flag set: 6/19/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	12:00:25		FALSE ALAR	N	N	9

Dispatch:

{FP584} REP 1197 [01/21/18 12:17:01 CHAPMANL]UDTS: {FP507} ACKNOWLEDGED OK [01/21/18
 12:16:55 CHAPMANL]CALLED ALARM COMP BACK AND THEY DID NOT HAVE AN ETA FOR REP [01/21/18
 12:13:40 WISEST]BUSN: WILLIAMS CENTER... IND: MAIN ENTRY... AUDIBLE... TREC:
 1157... NO PX... KEY HOLDER BYRON JACKSON 1051 UNK 1052 IN UNK VEH [01/21/18 12:02:07
 CHARLESC]

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
6436	FA3 Plus Com	1/4/2018	1/14/2018	180104025	\$500.00	\$0.00
			1/19/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 1/5/2017
 Placed in Collections: 5/30/2018, Total Outstanding: \$500.00
 In Abeyance flag set: 5/30/2018

Account History: 100899

Ofer	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:34:48		FALSE ALAR	N	N	8

Dispatch:

FT PIERCE HOUSING WILLIAMS CENTER// NO PREMISE PX// AUD IND MAIN ENTRY MOTION
 DETECTOR, EAST ENTRY MOTION, AND GAME ROOM MOTION// RECVD 12:28AM |01/04/18
 00:36:18 LESLIEM|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
6381	60 Days Delinquent	1/10/2018	\$0.00	\$0.00
		1/12/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 3753, 3755			
	Invoices Included			
	3753, 3755,6381			

Invoice	Action Taken	Actn/Sent	Charge	Payment
6163	60 Days Delinquent	1/2/2018	\$0.00	\$0.00
		1/5/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 4034			
	Invoices Included			
	4034,6163			

Invoice	Action Taken	Actn/Sent	Charge	Payment
6133	30 Days Delinquent	1/2/2018	\$0.00	\$0.00
		1/5/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 4389, 4517, 4750, 4927			
	Invoices Included			
	4389, 4517, 4750, 4927,6133			

Invoice	Action Taken	Actn/Sent	Charge	Payment
5423	30 Days Delinquent	12/13/2017	\$0.00	\$0.00
		12/15/2017	\$0.00	\$0.00
	Delinquent on invoice(s): 3753, 3755			
	Invoices Included			
	3753, 3755,5423			

Invoice	Action Taken	Actn/Sent	Charge	Payment
5096	30 Days Delinquent	12/4/2017	\$0.00	\$0.00
		12/6/2017	\$0.00	\$0.00
	Delinquent on invoice(s): 4034			
	Invoices Included			
	4034,5096			

Invoice	Action Taken	Incndt Dt	Actn/Sent	Case/Incndt #	Charge	Payment
5012	N/A (Ignore)	11/29/2017	11/30/2017	171138592	\$0.00	\$0.00
					\$0.00	\$0.00

Ofer	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	21:44:25			Y	N	0

Dispatch:

1066 PER ALARM CO OPER HLL |11/29/17 21:50:27 LESLIEM|S21IP AUD/IND BOYS ROOM/ NO
 PX/ 2143HRS |11/29/17 21:45:06 HISSONGK|

Officer:

Invoice	Action Taken	Incndt Dt	Actn/Sent	Case/Incndt #	Charge	Payment
4927	FA3 Plus Com	11/27/2017	11/28/2017	171135786	\$500.00	\$0.00
			12/1/2017		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 11/28/2016
 Placed in Collections: 5/2/2018, Total Outstanding: \$500.00
 In Abeyance flag set: 5/2/2018

Account History: 100899

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	22:03:58		FALSE ALAR	N	N	7

Dispatch:

[LAW] REQ A UNIT 1017 IN AM TO ADV STAFF THE DR WAS LEFT OPEN // NOTHING SEEMED DISTURBED // NEED REP S14 // [11/27/17 22:27:32 PATEK]EVENT SPAWNED FOR FPPD EVENT ID:171135803, CALLREF:823 [11/27/17 22:26:55 PATEK]THE SIDE DR WAS LEFT OPEN // EVERYTHING ELSE SEEMS SECURE [11/27/17 22:26:47 PATEK]1052 5 MINS// LSD A WHITE COMPANY VAN [11/27/17 22:21:06 JOHNSONJ]ALARM COMP CALLING HIM AGAIN [11/27/17 22:19:57 JOHNSONJ]PER ALARM CO IS 1045 KEY HOLDER// LEVERT MORRISON// PX 7722165874 [11/27/17 22:19:14 JOHNSONJ]UDTS: {FP579} 1034 LIMITED TRAFFIC CLEARED | 11/27/17 22:17:37 JEFFREYJ]FP579 S48 DOOR [11/27/17 22:14:22 JEFFREYJ]UDTS: {FP579} LIMITED RADIO TRAFFIC [11/27/17 22:14:15 JEFFREYJ]UDTS: {FP579} ACKNOWLEDGED OK | 11/27/17 22:12:40 JEFFREYJ]PX N/A // TR 2200 // [11/27/17 22:04:53 PATEK]S21 IND AUD BOYS ROOM [11/27/17 22:04:29 PATEK]

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
4750	FA3 Plus Com	11/19/2017	11/21/2017 11/29/2017	171125611	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 11/20/2016
Placed in Collections: 5/2/2018, Total Outstanding: \$500.00
In Abeyance flag set: 5/2/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	16:04:10		FALSE ALAR	N	N	6

Dispatch:

BUSN IND AUD S21 MAIN ENTRY//NO PREM NUMBER//TREC 1600HRS [11/19/17 16:04:58 CHRISTIANR]

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
4517	FA3 Plus Com	11/9/2017	11/16/2017 11/29/2017	171112164	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 11/10/2016
Placed in Collections: 5/2/2018, Total Outstanding: \$500.00
In Abeyance flag set: 5/2/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	07:58:04		FALSE ALAR	N	N	5

Dispatch:

1039 FP202 [11/09/17 08:05:53 HAMRICKK]BUSN AUD IND MAIN ENTRY TRC 0756HRS PX 772-216-5874 [11/09/17 07:58:50 WOODSR]

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
4490	Status Change	11/13/2017	\$0.00 \$0.00	\$0.00 \$0.00

From the Account form on 11/13/2017 at 9:15 AM
Status Changed from: Web-Updated to: Active by: hswiger

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
4389	FA3 Plus Com	11/8/2017	11/9/2017 11/29/2017	171110730	\$400.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 11/9/2016
Placed in Collections: 5/2/2018, Total Outstanding: \$400.00
In Abeyance flag set: 5/2/2018

Account History: 100899

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valld	Alrm #
	08:22:08		FALSE ALAR	N	N	4

Dispatch:

{FP547} HAVING TROUBLE WITH THE ALSARM |11/08/17 08:34:30 HAMRICKK|UDTS: {FP547}
 ACKNOWLEDGED OK |11/08/17 08:34:20 HAMRICKK|AUD IND MAIN ENTRANCE TRCVD 0820 NO
 PX LISTED ON CALL # 772-216-5874 |11/08/17 08:23:18 BRANCHS|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
4386	Web-Updated	11/9/2017	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Web-Updated. New Status: Web-Updated

Invoice	Action Taken	Actn/Sent	Charge	Payment
4385	Web-Updated	11/9/2017	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Web-Updated. New Status: Web-Updated

Invoice	Action Taken	Actn/Sent	Charge	Payment
4384	Web-Updated	11/9/2017	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Web-Updated. New Status: Web-Updated

Invoice	Action Taken	Actn/Sent	Charge	Payment
4383	Web-Updated	11/9/2017	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Web-Updated. New Status: Web-Updated

Invoice	Action Taken	Actn/Sent	Charge	Payment
4382	Web-Updated	11/9/2017	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Web-Updated. New Status: Web-Updated

Invoice	Action Taken	Actn/Sent	Charge	Payment
4381	Web-Updated	11/9/2017	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Web-Updated. New Status: Web-Updated

Invoice	Action Taken	Actn/Sent	Charge	Payment
4380	Web-Updated	11/9/2017	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Web-Updated. New Status: Web-Updated

Invoice	Action Taken	Actn/Sent	Charge	Payment
4379	Web-Updated	11/9/2017	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Pending. New Status: Web-Updated

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
4034	FA3 Plus Unreg Com	10/25/2017	10/31/2017	171033788	\$250.00	\$250.00
			11/3/2017		\$0.00	\$0.00

Account History: 100899

Initial Alarm Charge: \$200.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 10/26/2016
 Placed in Collections: 3/26/2018, Total Outstanding: \$250.00
 In Abeyance flag set: 3/26/2018

Action	Amount	Check #	Date	Comments
Payment	\$250.00	3742001984	10/18/2018	Online Post

Ofer	Incdnt Time	Dispatch	Cleared	Igr	Valid	Alrm #
	17:08:12		FALSE ALAR	N	N	3

Dispatch:
 {FP597} PROGRAM GOING ON AND THEY ARE HAVING ISSUES WITH THE S49 |10/25/17 17:25:51
 WOODSR|UDTS: {FP597} ACKNOWLEDGED OK |10/25/17 17:25:27 WOODSR|ALARM CO CALLED
 BACK ADVISING THERE ARE ADDITIONAL TRIPS FOR MAIN ENTRY |10/25/17 17:24:59 CREWSA|
 AUD IND MAIN ENTRY S21/ TREC 1706/ PX 772.216.5874 |10/25/17 17:09:08 DENNISN|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
3755	FA2 Unreg Com	10/18/2017	10/19/2017 11/8/2017	171023612	\$150.00 \$0.00	\$150.00 \$0.00

Initial Alarm Charge: \$100.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 10/19/2016
 Placed in Collections: 3/26/2018, Total Outstanding: \$150.00
 In Abeyance flag set: 3/26/2018

Action	Amount	Check #	Date	Comments
Payment	\$150.00	3742001984	10/18/2018	Online Post

Ofer	Incdnt Time	Dispatch	Cleared	Igr	Valid	Alrm #
	10:17:52		FALSE ALAR	N	N	2

Dispatch:
 1039 FP522 |10/18/17 10:22:30 WISEST|AUD BURG INDC PASS OF INFERRED // TREC 10:14 // PX
 NOT LISTEN |10/18/17 10:18:38 SCHAFFERT|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
3753	FA1 Unreg Com	10/18/2017	10/19/2017 11/8/2017	171023382	\$50.00 \$0.00	\$50.00 \$0.00

Initial Alarm Charge: \$0.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 10/19/2016
 Placed in Collections: 3/26/2018, Total Outstanding: \$50.00
 In Abeyance flag set: 3/26/2018

Action	Amount	Check #	Date	Comments
Payment	\$50.00	3742001984	10/18/2018	Online Post

Ofer	Incdnt Time	Dispatch	Cleared	Igr	Valid	Alrm #
	07:53:16		FALSE ALAR	N	N	1

Dispatch:
 ALARM CO CALLING REF SAME - AUD IND GENERAL AND FRONT ENTRY TREC 0809 // 9264 |
 10/18/17 08:13:19 CUNYJ|UDTS: {FP522} ACKNOWLEDGED OK |10/18/17 08:09:14 WISEST|
 APPEARS BUSN AS USUAL |10/18/17 08:03:13 WISEST|AUD IND MAIN ENRTY S21/ TREC 0749/
 PX 772.216.5874 |10/18/17 07:54:17 DENNISN|
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
3752	Pending	10/19/2017 11/8/2017	\$0.00 \$0.00	\$0.00 \$0.00

Account History: 100899

False Alarms By Month

Month	Count	Percent
January	2	8%
February	1	4%
March	0	0%
April	0	0%
May	2	8%
June	0	0%
July	3	12%
August	2	8%
September	2	8%
October	7	27%
November	7	27%
December	0	0%
Total	26	100%

False Alarms By Day Of Week

Day	Count	Percent
Sunday	3	12%
Monday	5	19%
Tuesday	4	15%
Wednesday	5	19%
Thursday	3	12%
Friday	4	15%
Saturday	2	8%
Total	26	100%

False Alarms By Hour Of Day

Hour	Count	Percent
00:00 - 00:59	1	4%
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	5	19%
08:00 - 08:59	2	8%
09:00 - 09:59	0	0%
10:00 - 10:59	1	4%
11:00 - 11:59	0	0%
12:00 - 12:59	1	4%
13:00 - 13:59	1	4%
14:00 - 14:59	0	0%
15:00 - 15:59	1	4%
16:00 - 16:59	2	8%
17:00 - 17:59	2	8%
18:00 - 18:59	1	4%
19:00 - 19:59	4	15%
20:00 - 20:59	1	4%
21:00 - 21:59	2	8%
22:00 - 22:59	1	4%
23:00 - 23:59	1	4%
Total	26	100%